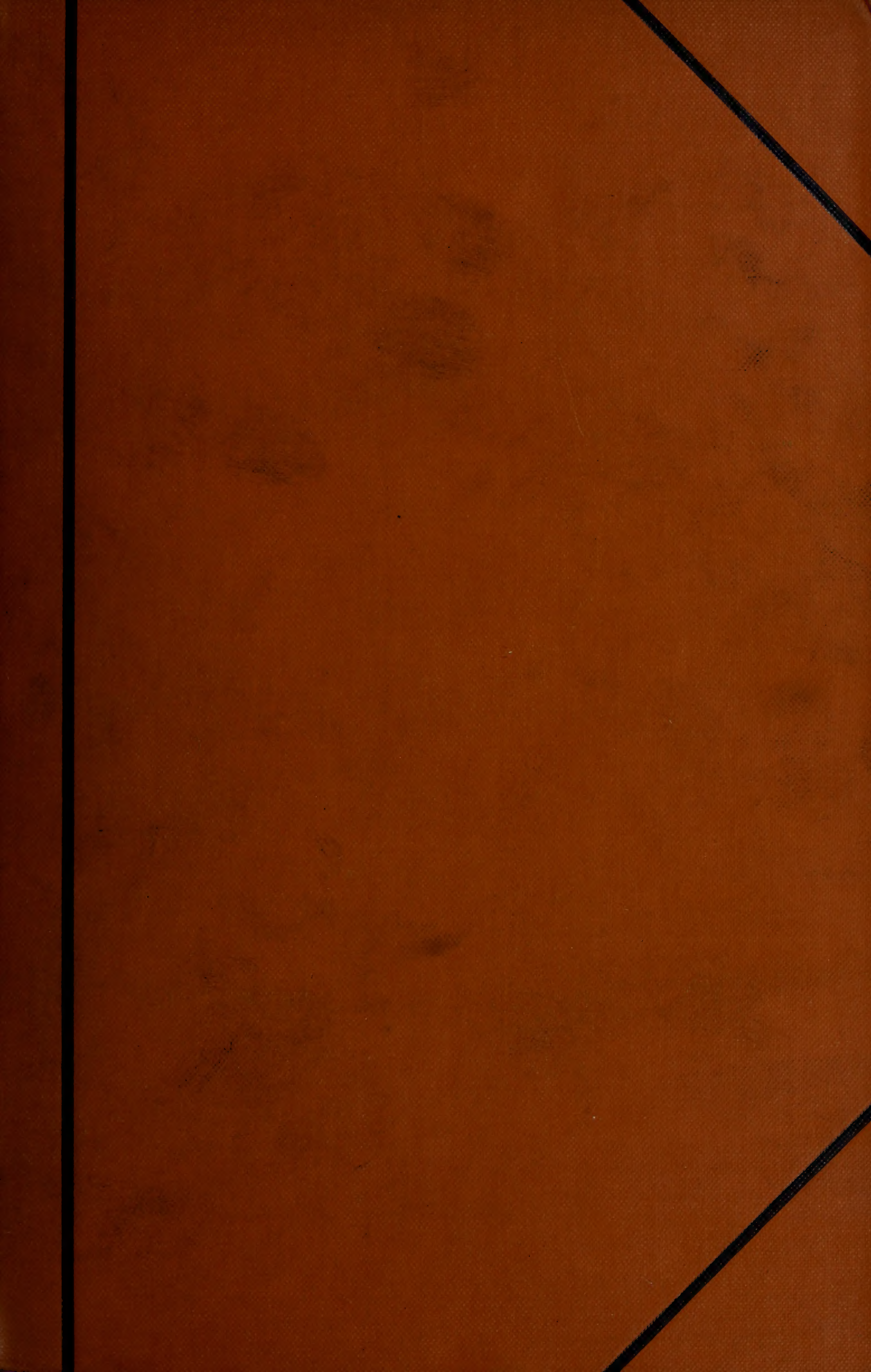




DOCUMENTS PARLEMENTAIRES

VOLUME I—PARTIE I

QUATRIÈME SESSION DU QUATORZIÈME PARLEMENT

DE LA

PUISSANCE DU CANADA

SESSION 1925

VOLUME LXI

DOCUMENTS PARLEMENTAIRES

VOLUME 1—PARTIE 2

QUATRIÈME SESSION DU QUATORZIÈME PARLEMENT

DE LA

PUISSANCE DU CANADA

SESSION 1925



VOLUME LXI

INDEX ALPHABÉTIQUE

DES

DOCUMENTS PARLEMENTAIRES

DU

PARLEMENT DU CANADA

QUATRIÈME SESSION, QUATORZIÈME PARLEMENT, 1925

A

B

C

D

J

K

L

M

N

O

P

Q

R

S

T

V

Z

DOCUMENTS PARLEMENTAIRES

Arrangés par ordre numérique avec les titres au long; les dates auxquelles ils ont été ordonnés et déposés aux deux chambres du parlement; le nom du sénateur ou du député qui a demandé chacun de ces documents, et si l'impression en a été ordonnée ou non.

VOLUME 1

(*Ce volume est relié en deux parties*).

1. Rapport de l'auditeur général pour l'année se terminant le 31 mars 1924,—Vol. 1, parties "a" à "d", vol. II, parties A à N; vol. III, parties O à ZZ. Déposé le 16 février 1925.........*Imprimé pour la distribution et les documents parlementaires.*

VOLUME 2

2. Comptes publics du Canada, pour l'exercice se terminant le 31 mars 1924.
Imprimés pour la distribution et les documents parlementaires.

3. Rapport annuel du ministère des Douanes et de l'Accise, contenant états des revenus avec relevés concernant les importations, exportations et accises du Dominion du Canada, pour l'exercice se terminant le 31 mars 1924, tels que compilés par les rapports officiels. Déposé le 1er avril 1925.
Imprimé pour la distribution et les documents parlementaires.

4. Rapport maritime du ministère des Douanes et de l'Accise, contenant les relevés de la navigation et du commerce maritime du Canada pour l'exercice se terminant le 31 mars 1924. Pas déposé.
Imprimé pour la distribution et les documents parlementaires.

5. Trente-deuxième rapport annuel du ministère du Commerce pour l'année se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

6. Voir volume 3.

8. Rapport annuel des Poids et Mesures et des services d'inspection du gaz et de l'électricité du ministère du Commerce pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

9. Rapport du commissaire des brevets pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

10. Rapport annuel du Statisticien fédéral, pour l'exercice se terminant le 31 mars 1924 Déposé le 19 mars 1925.
Imprimé pour la distribution et les documents parlementaires.

12. Rapport annuel du ministère de l'Intérieur, pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

13. Rapport annuel du ministère de l'Immigration et de la Colonisation pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

VOLUME 2—*Fin*

14. Rapport annuel du ministère des Affaires des sauvages pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

15. Rapport annuel du ministère des Mines, pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

VOLUME 3

6. Rapport annuel du Commerce du Canada (Importations pour consommation et exportations) pour l'exercice se terminant le 31 mars 1924. Pas déposé.
Imprimé pour la distribution et les documents parlementaires.

VOLUME 4

16. Rapport du ministère de l'Agriculture du Canada, pour l'exercice terminé le 31 mars 1924. Déposé le 9 février 1924.
Imprimé pour la distribution et les documents parlementaires.

17. Rapport du ministère de la Défense Nationale pour l'année se terminant le 31 mars 1924. Services militaire et de l'air. Déposé le 11 février 1925.
Imprimé pour la distribution et les documents parlementaires.

17*a*. Rapport du ministère de la Défense Nationale pour l'exercice se terminant le 31 mars 1924. Service naval. Déposé le 11 février 1925.
Imprimé pour la distribution et les documents parlementaires.

18. Rapport des travaux du ministère du Rétablissement des soldats dans la vie civile pour l'année terminée le 31 décembre 1924. Déposé le 16 février 1925.
Imprimé pour la distribution et les documents parlementaires.

19. Rapport du ministère de l'hygiène pour l'exercice se terminant le 31 mars 1924. Déposé le 10 février 1925....*Imprimé pour la distribution et les documents parlementaires.*

20. Rapport du surintendant des pénitenciers pour l'exercice terminé le 31 mars 1924. Déposé le 12 mars 1925.
Imprimé pour la distribution et les documents parlementaires.

21. Rapport de la Royale Gendarmerie à cheval du Canada pour l'année terminée le 31 septembre 1924. Déposé le 18 février 1925.
Imprimé pour la distribution et les documents parlementaires.

22. Rapport du Secrétaire d'Etat pour l'exercice se terminant le 31 mars 1924. Déposé le 11 février 1925. ..*Imprimé pour la distribution et les documents parlementaires.*

24. Seizième rapport annuel de la Commission du Service Civil du Canada pour l'année terminée le 31 décembre 1924. Déposé le 28 mai 1925.
Imprimé pour la distribution et les documents parlementaires.

25. Rapport du secrétaire d'Etat pour les affaires étrangères, pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

26. Rapport du ministère du Travail pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925....*Imprimé pour la distribution et les documents parlementaires.*

VOLUME 5

27. Rapport annuel du ministère de l'imprimerie et de la papeterie publiques pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

VOLUME 5—*Suite*

28. Cinquante-septième rapport annuel du ministère de la Marine et des Pêcheries pour l'exercice se terminant le 31 mars 1924. Marine. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

29. Cinquante-septième rapport annuel du ministère de la Marine et des Pêcheries pour l'année 1923-24. Déposé le 13 février 1925.
Imprimé pour la distribution et les documents parlementaires.

30. Rapport du Maître général des Postes pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

31. Rapport du ministère des Travaux publics sur les travaux placés sous son contrôle, pour l'exercice financier se terminant le 31 mars 1924. Déposé le 9 février 1925.
Imprimé pour la distribution et les documents parlementaires.

32. Rapport annuel du ministère des Chemins de fer et Canaux pour l'exercice se terminant le 31 mars 1924. Déposé le 10 février 1925.
Imprimé pour la distribution et les documents parlementaires.

33. Vingtième rapport annuel du bureau des commissaires des chemins de fer du Canada, pour l'année terminée le 31 décembre 1924. Déposé (manuscrit) le 9 mars 1925.
Imprimé pour la distribution et les documents parlementaires.

34. Rapport du directeur général des élections, conformément à l'article 74 de la Loi des élections générales. Déposé le 5 février 1925..........................*Pas imprimé.*

34a. Rapport des élections complémentaires pour la Chambre des Communes tenues au cours de l'année 1924. Déposé le 5 février 1925.
Imprimé pour la distribution et les documents parlementaires.

34c. Rapport du directeur général des élections, conformément à l'article 4, de la Loi de la représentation, 1924, chapitre 63—Décisions sur les limites de certains districts électoraux. Déposé le 11 février 1925..............................*Pas imprimé.*

35. Rapport de la commission royale sur les grains, en date du 7 janvier 1925. Déposé le 9 février 1925..*Imprimé pour la distribution aux sénateurs et aux députés.*

35a. Copie supplémentaire des témoignages et procès-verbaux de l'enquête par la commission royale sur les grains à Vancouver, du 15 mai 1924 au 6 juin 1924. Déposée le 27 février et le 18 mars 1925..................................*Pas imprimée.*

36. Rapport des bibliothécaires conjoints du Parlement pour l'année 1924. Déposé le 5 février 1925..*Pas imprimé.*

37. Rapport du directeur des fermes expérimentales du Dominion pour l'exercice terminé le 31 mars 1924. Déposé le 9 février 1925..........*Déposé sous forme imprimée.*

38. Règlements sous l'empire de la Loi des insectes destructeurs et autres fléaux, conformément à l'article 9, chapitre 31, 9-10 Edouard VII, déposé le 9 février 1925.
Déposés sous forme imprimée.

38a. Ordres en conseil concernant les règlements sous l'empire de la Loi des insectes destructeurs et autres fléaux,—European Corn Borer, European Blackthorn. déposé le 9 février 1925..*Pas imprimés.*

39. Ordres et règlements adoptés sous l'empire de la Loi des entrepôts frigorifiques. Déposés le 9 février 1925..*Pas imprimés.*

40. Copies des arrêtés du Conseil adoptés entre le 23 juin 1924 et le 11 décembre 1924, touchant le ministère de la Défense Nationale, sous l'empire de l'article 47, chapitre 43, 9-10, Edouard VII—Service naval. Déposées le 11 février 1925..*Pas imprimées*

40a Copie d'un arrêté du Conseil, C.P. 304, du 3 mars 1925, *Re* paiement d'indemnité aux officiers de la marine royale canadienne chargés de tourner les navires. Service naval. Déposée le 2 avril 1925..*Pas imprimée.*

VOLUME 5—*Suite*

40*b*. Copie d'un arrêté du Conseil, C.P. 151, du 24 mars 1925, sous l'empire de l'article 47, chapitre 43, 9-10 Edouard VII — Revision des règlements de paye et d'allocations 1920, en biffant la clause se rapportant à l'allocation de rations, page 9, et par l'addition d'un nouveau paragraphe (5) à la partie II desdits règlements. Service naval. Déposé le 30 mars 1925............*Pas imprimée*

40*c* Copie d'un décret ministériel, n° C.P. 725, en date du 16 mai 1925, modifiant les règlements de solde et d'indemnité 1920, pour les officiers et les hommes de la Marine royale canadienne, du 1er juin 1920, en biffant la clause 2 (1ère partie) et la clause 2 (2e partie) et en les remplaçant par de nouvelles clauses. (Ministère de la Défense Nationale. — Service naval. Déposée (Sénat) 20 mai 1925....*Pas imprimée.*

40*d*. Copies des arrêtés du Conseil relativement aux officiers et aux hommes de la Marine royale canadienne: —

C.P. 932 — 19 juin 1925, *re* transfert des officiers et hommes du Service naval.

C.P. 933 — le 19 juin 1925, *re* transport des dépendants des officiers et hommes de la Marine royale canadienne.

C.P. 934 — le 19 juin 1925, *re* transport des officiers et hommes de la M.R.C. (Ministère de la Défense Nationale — Service naval), Déposées (Sénat) 26 juin 1925....*Pas imprimées.*

41. Copies des ordres généraux promulgués à la milice pour la période entre le 1er janvier 1924 et le 15 décembre 1924. Déposées le 11 février 1925.
Déposées sous forme imprimée.

42. Nominations, promotions et mises à la retraite, milice canadienne, corps royal d'aviation du Canada, (permanent et temporaire), et marine royale du Canada, depuis le 1er février 1924 et le 1er février 1925. Déposées le 11 février 1925.
Déposées sous forme imprimée.

43. Copies des ordres de la milice promulgués entre le 3 janvier 1924 et le 31 décembre 1924............*Déposées sous forme imprimée.*

44. Copie des règlements du bureau des commissaires des grains. Déposée le 9 février 1925.
Pas imprimée.

45. Rapport de W. T. R. Preston sur la coalition des steamers de l'Atlantique-nord. Déposé le 9 février 1925...*Imprimé pour distribution aux sénateurs et aux députés.*

46. Copie d'un arrêté du Conseil, C.P. 2106, en date du 28 septembre 1924, donnant effet aux prescriptions de l'article 46 de la Loi du droit d'auteur, 1921. Déposée le 9 février 1925............*Déposée sous forme imprimée.*

47. Rapport annuel du Bureau des Syndics de la Galerie nationale du Canada, pour l'exercice terminé le 31 mars 1924. Déposé le 9 février 1925.
Déposé sous forme imprimée.

48. Copie des règlements des banques d'épargnes postales, conformément à l'article 14, chapitre 30, des Statuts revisés du Canada, 1906. Déposée le 9 février 1925.
Pas imprimée.

49. Règles adoptées par la province de Québec concernant les appels contre les convictions et sentences, sous l'empire du Code criminel, 13-14 George V, chapitre 41. Déposées le 9 février 1925............*Pas imprimées.*

50. Troisième rapport du bureau d'établissement des soldats sur ses activités et opérations depuis le 1er avril 1923 au 31 mars 1924. Déposé le 9 février 1925.
Présenté sous forme imprimée.

51. Etat des mandats du Gouverneur général émis depuis la dernière session du Parlement; aussi états de l'auditeur général concernant les rejets par le Conseil du Trésor, des décisions de l'auditeur général. Déposés le 9 février 1925...........*Pas imprimés.*

52. Etat des dépenses imprévues depuis le 1er avril 1924 au 31 janvier 1925, en conformité de la la Loi des subsides, 1924. Déposé le 9 février 1925....*Pas imprimé.*

VOLUME 5—*Suite*

53. Relevé des sommes payées à titre de pensions et d'allocations de retraites dans le service civil durant l'année se terminant le 31 décembre 1924, en vertu du chapitre 17, S.R.C., 1906, montrant le nom, le grade, le salaire, l'âge, l'allocation accordée et la cause de la mise à la retraite de chaque fonctionnaire mis à sa pension ou qui s'est retiré du service, et faisant aussi connaître si la vacance a été remplie par avancement ou par nouvelle nomination, et le salaire de tout nouveau titulaire. Déposé le 9 février 1925..........*Pas imprimé.*

54. Relevé en vertu de l'article 17 de la Loi de l'assurance du service civil pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925..........*Pas imprimé.*

55. Relevé de l'assurance des soldats rapatriés pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925..........*Pas imprimée.*

56. Rapport du surintendant de l'assurance du Canada pour l'année se terminant le 31 décembre 1923—Vol. I, compagnies d'assurance autres que assurance-vie; Vol. II, compagnies d'assurance-vie. Déposé le 9 février 1925..*Déposé sous forme imprimée.*

56a Extrait des états des compagnies d'assurance au Canada pour l'année terminée le 31 décembre 1924. Déposé le 9 juin 1925..........*Déposé sous forme imprimée.*

57. Etat des recettes et dépenses de la commission des champs de batailles nationaux pour l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925...*Pas imprimé.*

58. Etat des dépenses et recettes de la Société royale du Canada pour l'année terminée le 30 avril 1924. Déposé le 9 février 1925..........*Pas imprimé.*

59. Liste des actionnaires des banques chartées du Canada au 31 décembre 1924, en conformité de l'article 114, chapitre 32 de la Loi des banques 1923. Déposée le 9 février 1925..........*Pas imprimée.*

60. Liste des balances non réclamées, etc., dans les banques chartées du Canada, conformément à l'article 114, chapitre 32, de la Loi des banques de 1923. Déposée le 9 février 1925..........*Pas imprimée.*

61. Liste des actionnaires des banques d'épargne de Québec, en conformité de l'article 58, chapitre 42, de la Loi des banques d'épargne de Québec, 1913. Déposée le 9 février 1925..........*Pas imprimée.*

62. Liste des balances non réclamées, etc., dans les banques d'épargne de Québec, conformément à l'article 59, du chapitre 42, de la Loi des banques d'épargne de Québec, 1913. Déposée le 9 février 1925..........*Pas imprimée.*

63. Rapport du surintendant de l'assurance du Canada pour l'année se terminant le 31 décembre 1923,—Compagnies de prêts et de fiducie. Déposé le 9 février 1924.
Déposé sous forme imprimée.

64. Copies des arrêtés du Conseil adoptés à l'effet de mettre en vigueur les différents traités de paix, comme suit:—

C.P. 318, daté le 28 février 1924, nommant M. Philippe Roy, commissaire général du Canada à Paris, France, remplaçant l'honorable James Murdock, ministre du Travail, à une réunion du Conseil dirigeant de la conférence internationale du Travail, à Genève, commençant le 8 avril 1924.

C.P. 319, daté le 28 février 1924, *re* allocation à M. Philippe Roy, comme représentant du ministre du Travail à une réunion du conseil dirigeant du bureau international, à Genève, commençant le 8 avril 1924.

C.P. 1233, daté le 15 juillet 1924, nommant l'honorable Antoine Napoléon Belcourt, commissaire et plénipotentiaire pour le Canada, en rapport avec une conférence qui sera tenue à Londres, le 16 juillet 1924, pour considérer le rapport Dawes sur les réparations des Allemands.

C.P. 1378, daté le 8 août 1924, nommant Oscar Douglas, aviseur technique pour les représentants du Canada à la société des nations à Genève, le 1er septembre 1924.

C.P. 1382, daté le 8 août 1924, nommant l'honorable Raoul Dandurand, représentant senior du Canada à la cinquième assemblée de la société des nations à Genève, le 1er septembre 1924.

C.P. 1383, Daté le 8 août 1924, nommant l'honorable Edward Mortimer Macdonald, représentant du Canada à la cinquième assemblée de la société des nations à Genève, le 1er septembre 1924.

VOLUME 5—*Suite*

C.P. 1411, daté le 22 août 1924, nommant M. Ralph O. Campney, avocat, Toronto, secrétaire de M. O. D. Skelton, aviseur technique aux représentants du Canada à Genève.

C.P. 1431, daté le 22 août 1924, autorisant le paiement à Edward M. Macdonald, jr., pendant qu'il agira comme secrétaire de l'honorable E. M. Macdonald d'une allouance de $15 par jour en plus de ses frais de transport.

C.P. 1675, daté le 23 septembre 1924, nommant le professeur O. D. Skelton, substitut du ministre du Travail à une réunion du conseil dirigeant de la conférence internationale du Travail à Genève.

C.P. 1676, daté le 23 septembre 1924, accordant une allouance de $15 par jour au professeur O. D. Skelton, pendant qu'il agira comme substitut du ministre du Travail à Genève.

C.P. 1473, daté le 1er octobre 1924, conseillant le paiement à l'honorable N. A. Belcourt, d'un acompte de $3,375, pendant qu'il agira comme plénipotentiaire du Canada à la conférence interalliée et à la conférence internationale à Londres, du 16 juillet au 3 août 1924.

C.P. 2174, daté le 17 décembre 1924, nomination d'un représentant consultatif du Canada à la société des nations à Genève, et aussi pour l'entretien du bureau.

C.P. 2175, daté le 17 décembre 1924, nommant M. W. A. Riddell, Ph.D., représentant consultatif pour le Canada à la société des nations à Genève aux appointements de $6,000 par année. Déposées le 9 février 1925.......................................*Pas imprimées.*

65. Relevé des décrets du Conseil qui ont été publiés dans la *Gazette du Canada* du 26 janvier 1924 au 23 décembre 1924, conformément aux dispositions de l'article 77 de la Loi des terres fédérales, chapitre 20, 7-8 Edouard VII. Déposé le 9 février 1925. *Déposé sous forme imprimée.*

66. Relevé des décrets du Conseil publiés dans la *Gazette du Canada* du 26 janvier 1924 au 23 décembre 1924, conformément aux dispositions de l'article 19, chapitre 10, Geo. V, — Loi des Réserves forestières et des parcs fédéraux. Déposé le 9 février 1925. *Déposé sous forme imprimée*

67. Copies des décrets du Conseil qui ont été publiés dans la *Gazette du Canada* du 26 janvier 1924 au 23 décembre 1924 approuvant les règlements et formules prescrits en conformité dès dispositions de l'article 4, chapitre 18, 1917, Loi de la convention concernant les oiseaux migrateurs. Déposées le 9 février 1925. *Déposées sous forme imprimée.*

67*a*. Copies des arrêtés du Conseil qui ont été publiés dans la *Gazette du Canada* depuis l'ouverture du Parlement, sous l'empire des dispositions de l'article 4, chapitre 18, 1917, Loi de la Convention concernant les oiseaux migrateurs. Déposées le 2 mai 1925.......................................*Déposées sous forme imprimée.*

68. Relevé des décrets du Conseil publiés dans la *Gazette du Canada* et dans la *British Columbia Gazette,* du 26 janvier 1924 au 23 décembre 1924, conformément aux dispositions du paragraphe (*d*) de l'article 38 des règlements sur l'arpentage, l'administration, la mise en disposition et la gérance des terres fédérales dans la zone ferroviaire de Quarante-Milles, province de la Colombie-Britannique. Déposé le 9 février 1925.......................................Déposé sous forme imprimé.

69. Etat montrant toutes les terres vendues par la compagnie du chemin de fer Canadien du Pacifique durant l'année terminée le 30 septembre 1924, avec les noms des acquéreurs, conformément à 49 Victoria, chapitre 9, article 8. Déposé le 9 février 1925.......................................*Pas imprimé.*

70 70*a*. Liste des baux, licences, permis et autres autorités annulés sous l'empire de l'article 3, chapitre 21, des Statuts de 1922, Loi concernant les avis d'annulements de baux des terres fédérales. Déposée le 9 février et le 5 mars 1925.....*Pas imprimée.*

71. Rapport sous l'empire de l'article 7, de la Loi d'assainissement, 9-10 George V, montrant les travaux d'assainissement qui ont été faits, la superficie des terres assainies, les dépenses et argents reçus de la vente ou location des terres fédérales. Déposé le 9 février 1925.......................................*Pas imprimé.*

72. Etat montrant le nombre de permis accordés pour entrer des liqueurs enivrantes dans les territoires du Yukon, pour l'année terminée le 31 décembre 1924, conformément aux Statuts revisés, chapitre 62, article 88. Déposé le 9 février 1925...*Pas imprimé.*

VOLUME 5—*Suite*

73. Copie de liste de ventes de terres annulées par le ministère des Affaires des sauvages, durant la période du 28 février 1924 au 1er février 1925, conformément à l'article 61 de la Loi des sauvages. Déposée le 9 février 1925..................*Pas imprimée.*

74. Etat montrant le nombre d'affranchissements sous l'empire de la Loi des sauvages, depuis le 1er avril 1924 au 31 janvier 1925. Déposé le 9 février 1925...*Pas imprimé.*

75. Etat relatif aux règlements de l'irrigation sous l'empire des dispositions du chapitre 61, article 57, des Statuts revisés. Déposé le 9 février 1925..........*Pas imprimé.*

76. Etat sur les terres fédérales dans la zone ferroviaire sous l'empire des dispositions d'un ordre en conseil du 17 septembre 1889. Déposé le 9 février 1925......*Pas imprimé.*

77. Etat touchant les règlements de la Loi d'assainissement sous l'empire des dispositions de l'article 5, chapitre 5, Statut de 1919. Déposé le 9 février 1925....*Pas imprimé.*

78. Etat touchant les règlements sur les sauvages pendant l'exercice terminé le 31 mars 1924. Déposé le 9 février 1925...*Pas imprimé.*

79. Etat relatif sur les remises sur les ventes des terres des sauvages au cours de l'exercice se terminant le 31 mars 1924. Déposé le 9 février 1925........*Pas imprimé.*

80. Copie d'un arrêté en Conseil, C.P. 1876, daté le 23 octobre 1924, concernant les règlements adoptés sous l'empire de la Loi des médicaments brevetés ou *Proprietary*, tels qu'amendés par l'article 5, chapitre 66, des statuts de 1919. Déposé le 10 février 1925..*Pas imprimée.*

81. Rapport annuel du commissaire des Grandes-routes pour l'exercice se terminant le 31 mars 1924, en conformité de l'article 6, chapitre 54, 9-10 George V. Déposé le 10 février 1925....................................*Déposé sous forme imprimée.*

82. Rapport sur les travaux et les dépenses faits durants l'année solaire 1924, sous l'empire des lois concernant la construction des lignes d'embranchements de la compagnie des chemins de fer nationaux du Canada (chapitres 14 à 32 inclusivement de 14-15 George V.). Déposé le 10 février 1925...............................*Pas imprimé.*

83. Etat de toutes les obligations et valeurs enregistrées au département du Secrétaire d'Etat du Canada depuis la date du dernier rapport présenté au Parlement du Canada, conformément à l'article 32 du chapitre 19 des Statuts refondus du Canada, 1906. Déposé le 13 février 1925...............................*Pas imprimé.*

84. Rapport de la Commission des Pensions du Canada pour l'année financière se terminant le 31 mars 1924. Déposé le 16 février 1925......*Déposé sous forme imprimée.*

85. Budget des sommes requises pour le service du Canada, pour l'année se terminant le 31 mars 1926. Déposé le 16 février 1925.............*Déposé sous forme imprimée.*

85*a*, **85***c*. Budget supplémentaire des sommes requises pour le service du Canada, pour l'année se terminant le 31 mars 1926. Déposé le 16 février et le 17 juin 1923.
Déposé sous forme imprimée.

85*b*. Budget supplémentaire additionnel des sommes requises pour le service du Canada pour l'année se terminant le 31 mars 1925. Déposé le 5 mars 1925.
Déposé sous forme imprimée.

86. Convention de Commerce entre le Canada et les Pays-Bas, signée à Ottawa le 11 juillet 1924. Déposée le 17 février 1925.
Imprimée pour distribution aux sénateurs et aux députés.

87. Réponse à un ordre de la Chambre en date du 16 février 1925—Relevé indiquant:—1. Quels traités et conventions affectant le Canada existent et sont en vigueur (*a*) entre la Grande-Bretagne et les Etats-Unis, et (*b*) entre le Canada et les Etats-Unis. 2. Combien de commissaires et agents de commerce et agents consulaires les Etats-Unis ont au Canada. 3. Combien de commissaires et agents de commerce et agents consulaires le Canada a aux Etats-Unis. 4. Quelle a été la valeur des importations canadiennes sur les exportations aux Etats-Unis, dans chacune des cinq dernières années. Déposée le 17 février 1925.—M. Hudson.....*Pas imprimée.*

VOLUME 5—*Suite*

88. Réponse à un ordre de la Chambre du 16 juin 1924:—Copie des correspondances, lettres, télégrammes, rapports, estimations et autres feuilles échangés entre le gouvernement du Canada et la Commission des Sites historiques et la Commission du Parc de la Reine Victoria aux Chutes Niagara, afférant à l'amélioration, l'entretien et l'embellissement des emplacements et champs de bataille historiques de la guerre de 1812-14, dans le district de Niagara. Déposée le 17 février 1925.—M. Church.
Pas imprimée.

89. Copie d'un arrêté en conseil, C.P. 1597, daté le 16 septembre 1924,—Amendement aux règlements du bureau d'établissement des soldats, *re* droit sur terre de passage relativement aux projets de drainage. Déposée le 17 février 1925........*Pas imprimée.*

90. Copie d'un arrêté en conseil, C.P. 69, daté le 23 janvier 1925, *re* Loi de colonisation de l'Empire,—Règlements pour l'établissement des émigrés britanniques sur des terres appartenant au gouvernement du Dominion. Déposée le 17 février 1925.
Pas imprimée.

91. Rapport de la commission d'amélioration d'Ottawa, pour l'exercice se terminant le 31 mars 1924. Déposé le 19 février 1925................................*Pas imprimé.*

92. Rapport des minutes des commissaires de l'Economie Interne de la Chambre des Communes, pour 1924, conformément à la règle 9. Déposé le 20 février 1925.
Pas imprimé.

93. Copie d'une convention entre Sa Majesté britannique, concernant le Dominion du Canada, et les Etats-Unis, pour l'extradition des délinquants aux lois pour la suppression du trafic des narcotiques, signée à Washington, le huit janvier mil neuf cent vingt-cinq. Déposée le 20 février 1925.
Imprimée pour distribution aux sénateurs et aux députés.

94. Copie des règlements faits sous l'autorité du ministère du rétablissement des soldats dans la vie civile, chapitre 29, article 1, deuxième session de 1919. Déposée le 20 février 1925..*Pas imprimée.*

95. Deuxième rapport intérimaire du commissaire nommé pour faire une enquête en vertu de la Loi des enquêtes sur les coalitions, 1923, sur une prétendue coalition dans la distribution des fruits et légumes. (Le premier rapport intérimaire, daté le 5 août 1924, sera trouvé à la page 32 du présent rapport). Déposé le 23 février 1925.
Déposé sous forme imprimée.

95*a*. Réponse à une adresse à Son Excellence le Gouverneur général en date du 6 avril 1925:—Copie des rapports, écrits, télégrammes et autres papiers touchant l'enquête récente sur la coalition des fruits dans l'ouest et en particulier des communications avec les gouvernements des provinces à ce sujet. Déposée le 15 avril 1925. Très hon. M. Meighen..*Pas imprimée.*

96. Réponse à un ordre de la Chambre en date du 1er mai 1924,—Etat faisant voir:— 1. Nombre de wagons et locomotives que les compagnies de chemin de fer américaines exploitant au Canada ont achetés dans les derniers vingt-cinq ans. 2. Droits que les compagnies de chemin de fer américaines ont payés pour le roulant américain utilisé au Canada, dans les vingt-cinq dernières années. Déposée le 23 février 1925..*Pas imprimée.*

97. Réponse à un ordre de la Chambre du 3 juillet 1924—Etat indiquant:—1. Quel montant représentent les réductions de la taxe des ventes demandées sous l'empire de la loi de l'an dernier. 2. Combien de réclamations ont été faites. 3. Combien de réclamations ont été pointées et payées, et quel en est le montant. 4. Combien de réclamations restent à régler. Déposée le 25 février 1925...........*Pas imprimée.*

98. Convention et Protocole entre Sa Majesté Britannique concernant le Dominion du Canada, et les Etats-Unis, pour régler le niveau du Lac des Bois, et de lettres identiques de référence soumettant à la Commission conjointe Internationale certaines questions concernant le règlement des niveaux du Lac à la Pluie et autres eaux en haut; signés à Washington le 24 février 1925. Déposée le 26 février 1925.
Imprimée pour distribution aux sénateurs et aux députés.

VOLUME 5—*Suite*

99. Convention entre Sa Majesté Britannique, concernant le Dominion du Canada, et les Etats-Unis, pour déterminer d'avantage les lignes de démarcation entre le Canada et les Etats-Unis, signée à Washington, le 24 février 1925. Déposée le 26 février 1925.
Imprimée pour distribution aux sénateurs et aux députés.

100. Jugement formel et raisons du jugement de la cour suprême du Canada, en l'affaire de la restauration des tarifs de la Passe du Nid de Corbeau, et l'ordonnance générale de la commission des chemins de fer, désavouant les tarifs du Pacifique-Canadien et des chemins de fer nationaux du Canada. Déposé le 26 février 1925.
Imprimé pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

100*a*. Réponse à un ordre de la Chambre du 7 mai 1925,—Etat montrant:—1. A quelle date les tarifs de la convention de la passe du Nid-de-Corbeau ont été remis en vigueur. 2. Quels produits sont affectés par cette convention. 3. Quels sont les taux payés sur ces produits, d'après la convention, en camparaison des taux payés sur les mêmes produits dans les autres parties du pays. Déposée le 13 mai 1925. M. Rinfret..*Pas imprimée.*

101. Réponse à un ordre de la Chambre du 23 février 1925,—Relevé montrant:—1. Combien de trains de voyageurs ont fonctionné chaque semaine dans chaque province en 1924. 2. Quel était le nombre moyen des voyageurs dans chaque train pour chaque province. 3. Quel est le coût moyen par voyageur, par train, et par province. 4. Quel est le coût moyen de ces trains de voyageurs, par mille dans chaque province. Déposée le 26 février 1925. M. Dechène....................*Pas imprimée.*

102. Rapport de la Commission du Service civil touchant l'administration de la loi de la pension du service public; y compris l'état détaillé des retraites autorisées par arrêtés du Conseil passés depuis le 1er janvier au 1er novembre 1924; aussi sommaire par ministère de toutes les retraites accordées sous l'empire de la Loi de la pension du service public. Déposé le 2 mars 1925..................*Pas imprimé.*

103. Règlements établis sous l'empire de l'article 12, chapitre 43, 4-4 George V—Règlements de radio-télégraphie 83a et 91a—certificats des opérateurs; et règlement 104c—emploi d'appareils de radio-télégraphie sur les vaisseaux de guerre étrangers dans un port du Canada. Déposés le 3 mars 1925..................*Pas imprimés.*

103*a*. Copie de la Loi de radiotélégraphie et ses règlements avec les amendements aux règlements du Radio depuis le 1er juin 1923. Déposée le 4 mars 1925.
Déposée sous forme imprimée.

103*b*. Amendement au règlement régissant la radiotélégraphie, n° 88 (a). (Ministère de la Marine et des Pêcheries. Présenté (au Sénat) le 2 juin 1925........*Pas imprimé.*

103*c*. Amendements aux règlements régissant la radiotélégraphie n[os] 38 et 39. (Ministère de la Marine et des Pêcheries. Présenté (au Sénat) le 4 juin 1925..........*Pas imprimés.*

104. Rapport des baux de quais, jetées et brise-lames pour l'année 1924 en application des dispositions du c. 17, art. 1, Loi des havres et jetées du gouvernement, 1902. Déposé le 4 mars 1924..*Pas imprimé.*

105. Rapport des revenus et déboursés pour les havres du gouvernement en 1923-24, en application de la loi concernant les havres, jetées et brise-lames du gouvernement, S.R., c. 112, art. 14. Déposé le 4 mars 1925..........................*Pas imprimé.*

106. Rapport du président et état financier du Conseil honoraire consultatif pour les recherches scientifiques et industrielles pour l'exercice finissant le 31 mars 1924. Déposé le 4 mars 1925..*Pas imprimé.*

107. Correspondance entre le gouvernement canadien et le gouvernement britannique relativement aux taux océaniques et surtout au rapport du comité impérial du commerce maritime, et aussi: correspondance émanant du ministère du Commerce relativement aux taux océaniques pour le fret et les passagers. Déposé les 9 et 10 mars 1925....................*Imprimée pour l'usage des sénateurs et députés seulement.*

VOLUME 5—*Suite*

107*a*. Correspondance entre le bureau du premier ministre et la *Dominion Millers' Association* relativement aux tarifs de fret océanique. Déposée le 12 mars 1925. *Pas imprimée.*

107*b*. Correspondance entre le ministère de la Marine et des Pêcheries relativement aux représentations sur les taux de fret océaniques. Déposée le 12 mars 1925. *Pas imprimée.*

107*c*. Correspondance dans le ministère des Chemins de fer et Canaux relativement aux représentations sur les taux de fret océaniques. Déposée le 12 mars 1925. *Pas imprimée.*

107*d*. Correspondance échangée entre le gouvernement de la Grande-Bretagne et le gouvernement du Canada relativement à l'enquête sur les taux océaniques par le comité impériale de marine. Déposée le 13 mars 1925........................*Pas imprimée.*

107*e*. Correspondance supplémentaire au ministère du commerce relativement aux taux océaniques pour le bétail du Canada en Grande-Bretagne; aussi, correspondance supplémentaire depuis 1919 à 1924 relativement aux tarifs océaniques élevés; et déclaration du comité impérial de la marine marchande sur les taux de fret pour farine et blé. Déposée le 13 mars 1925..........................*Pas imprimée.*

107*f*. Correspondance additionnelle au ministère du Commerce, relativement aux taux océaniques entre le Canada et la Grande-Bretagne, comprenant le rapport intérimaire du comité impérial du commerce maritime touchant les taux d'assurance de la marine marchande du Canada, et rapport intérimaire du comité impérial de marine marchande sur les taux de fret pour la farine canadienne sur l'Atlantique du nord. Déposée les 13 et 16 mars 1925..................................*Pas imprimée.*

107*g*. Relevé préparé par le Bureau des Statistiques du Canada, montrant le tarif océanique pour le grain depuis Montréal jusqu'à Liverpool, et de New-York à Liverpool respectivement, durant les années 1912-1924. Déposé le 19 mars 1925...*Pas imprimé.*

108. Correspondance entre l'auditeur général et le ministre suppléant des Finances, touchant certaines déclarations faites par l'auditeur général dans son rapport annuel. Déposée le 10 mars 1925..*Pas imprimée.*

109. Réponse à un ordre du Sénat du 18 juin 1923 — Copies de toute la correspondance relative au renvoi, le ou vers le 3 mars 1923, d'Angus J. McQuarrie, le receveur des postes de Doctor's Brook, comté d'Antigonish, Nouvelle-Ecosse, et concernant la nomination de Mme Catherine McDonald à cet emploi. Déposée le 10 mars 1925. L'hon. M. Girroir..*Pas imprimée.*

110. Réponse à un ordre du Sénat du 3 juillet 1924 — Etat indiquant: — 1. Quelles sont les dispositions de l'article 199 de la Loi de l'accise? 2. Dans les cinq dernières années, combien de Canadiens ont donné avis au gouvernement qu'ils possédaient ou qu'ils avait l'intention d'utiliser les ustensiles mentionnés dans la loi? La réponse par province. 3. Combien de poursuites ont été intentées pour être en possession illégale d'alambics ou combien d'alambics ont été saisis par le ministère des Douanes au Canada au cours des cinq dernières années. La réponse par province. Déposée par l'hon. M. Griesbach..................................*Pas imprimée.*

111. Réponse à un ordre du Sénat du 10 février 1925, état faisant connaître à quelles dates, depuis 1921, O. F. Brothers, rédacteur du *Listening Post* de Montréal, a été employé par le gouvernement; dans quels départements il a servi; la nature de ses services; les divers montants qu'il a reçus comme rémunération pour ses services ou comme allocations. Déposée le 10 mars 1925. L'hon. M. Tanner..*Pas imprimée.*

112. Réponse à un ordre de la Chambre en date du 23 février 1925, — Tableau indiquant: — 1. Quels ont été les revenus de chacun des bureaux télégraphiques du gouvernement fédéral suivants, chaque année, de 1910 à 1924: Peace-River, Waterhole, Dunvegan, Spirit, Sexsmith, Clairmont, Grande-Prairie, Beaverlodge. 2. Quelles ont été les dépenses de chaque bureau de 1910 à 1924 chaque année. 3. Quels salaires on a payés aux opérateurs de 1910 à 1924. Déposée le 11 mars 1925. M. Kennedy (Edmonton-Ouest)..................................*Pas imprimée.*

VOLUME 5—*Suite*

113. Réponse à un ordre de la Chambre du 16 février 1925: — Copie de correspondances, résolutions, pétitions, règlements, rapports et autres documents au dossier, relativement à la demande de Hutchison, qui désirait un permis d'exploiter un traversier entre Rockport, Ontario, et Alexandria Bay, New-York. Présentée le 11 mars 1925. M. Stewart (Leeds)..*Pas imprimée.*

114. Copie du rapport pour l'année de 1924 des postes exclus en vertu des prescriptions de l'article 38B (2) de la juridiction de la Loi du service civil, 1918, telle que modifiée par le chapitre 22, 11-12 Geo. V. Présentée le 11 mars 1925..........*Pas imprimée.*

115. Réponse à une adresse à Son Excellence le Gouverneur général du 19 février 1925: — Copie des papiers, conventions, correspondance, télégrammes et lettres que le gouvernement du Canada a échangés avec les gouvernements de l'Ontario et des Etats-Unis et la Commission hydro-électrique touchant la génération et la distribution de l'énergie, à l'endroit ordinairement appelé la digue projetée de Morrisburg, sur le Saint-Laurent. Présentée le 11 mars 1925. M. Church....*Pas imprimée.*

116. Copie de la Convention de la Société des nations et du Protocole pour le règlement pacifique des différends internationaux, cinquième réunion 1924; ainsi qu'une lettre de sir Eric Drummond, secrétaire général de la Société des nations s'y rapportant, et la réponse du premier ministre du Canada. Présentée le 12 mars 1925.
Imprimée pour l'usage des sénateurs et députés seulement.

116*a*. Rapport des délégués canadiens à la réunion de la cinquième assemblée de la Société des Nations, à Genève, du 1er septembre au 2 octobre 1924. Présenté le 17 mars 1925..................*Imprimé pour l'usage des sénateurs et députés seulement.*

116*b*. Procès-verbaux de la cinquième réunion de la Société des Nations, du 1er septembre au 2 octobre 1924, contenant des rapports abrégés de toutes les assemblées plénaires de la réunion. Présentés le 17 mars 1925.........................*Pas imprimés.*

117. Réponse à un ordre de la Chambre, du 18 février 1925: — Copie des correspondances, etc., échangées entre la Chambre de commerce de Petrolia, Ontario, et le département du commerce, au sujet des fabriques américaines succursales au Canada. Présentée le 12 mars 1925. L'hon. M. Stevens..............................*Pas imprimée.*

118. Réponse à un ordre de la Chambre du 4 mars 1925, — Relevé indiquant: — 1. Quelle a été la valeur du commerce domestique de chaussures au Canada dans chacune des années 1914, 1918, 1919, 1920, 1921, 1922, 1923 et 1924. 2. Quelle a été la valeur des importations en chaussures venant des Etats-Unis, d'Angleterre, et d'autres pays, dans chacune des années susdites. 3. Quelle a été la valeur des exportations de chaussures aux Etats-Unis, en Angleterre et aux autres pays, dans les mêmes années. Présentée le 12 mars 1925. M. Denis (Saint-Denis)........*Pas imprimée.*

119. Rapport annuel des permis accordés sous l'empire de l'article 4, alinéa 2 de la Loi de l'immigration. Présenté le 13 mars 1925..............................*Pas imprimé.*

120. Etat détaillé des remises de droits douane, taxes d'accise et de ventes, et des remboursements faits sous l'empire de l'article 92, de la Loi du revenu consolidé et de vérification, par l'entremise du ministère des Douanes et de l'Accise, pour l'exercice terminé le 31 mars 1924.

121. Réponse à un ordre de la Chambre du 23 février 1925, — Relevé montrant: — 1. Combien a coûté l'entretien du département de colonisation des Chemins de fer nationaux en Europe, en 1923 et 1924 respectivement. 2. Quel était le personnel employé dans ces deux années 1923 et 1924. 3. Quel salaire on donnait au gérant du département de colonisation du National-Canadien en Europe en 1924. 4. Combien on lui a payé comme frais de voyage et frais personnels en plus de son salaire. 5. Combien de conférenciers étaient à l'emploi du National-Canadien pendant les hivers 1923 et 1924, en Angleterre, et quels appointements on leur payait. 6. Combien de familles se sont établies au Canada en vertu d'une entente entre le gouvernement britannique et le National-Canadien pour l'établissement des familles britanniques sur les terres appartenant à ce chemin de fer au Canada. 7. Quelles dépenses on a faites pour trouver ces familles en Angleterre et pour les établir au Canada. 8. Si le National-Canadien a l'intention d'établir d'autres familles en vertu de l'entente en question. 9. Combien le National-Canadien a dépensé pour le projet d'établir au Canada des garçonnets britanniques qui n'ont pas encore 17 ans révolus. 10. Combien de garçonnets le National-Canadien a amenés au Canada en vertu de ce projet. 11. Combien le National-Canadien a dépensé en Grande-Bretagne pour son cours postal de conférences sur l'agriculture au Canada. présentée le 13 mars 1925..*Pas imprimée.*

VOLUME 5—*Suite*

122. Procédures judiciaires concernant la validité au point de vue de la Constitution de la loi en matière de différends industriels, 1907, et des amendements qui y ont été apportés en 1910, 1918 et 1920. Présentées le 16 mars 1925..........*Pas imprimées.*

123. Réponse à un ordre de la Chambre du 9 mars 1925,—Relevé faisant voir:—1. Combien de tonnes de grain le Pacifique-Canadien a transportées à Fort-William et Port-Arthur en l'année solaire 1924. 2. Quel a été le nombre des tonnes mille. 3. Quel a été le tarif par tonne-mille. 4. Quelle a été la remorque moyenne. 5. Combien de tonnes de grain le Pacifique-Canadien a transportées à Vancouver en l'année solaire 1924. 6. Quel a été le nombre des tonnes-mille. 7. Quel a été le tarif par tonne-mille. 8. Quelle a été la remorque moyenne. 9. Quelle a été la proportion du grain remorqué dans le territoire occidental, dans le tonnage-revenu total de ce territoire en 1924. 10. Quelle était la proportion du grain dans le total des tonnes-mille du territoire occidental, en 1924. 11. Quel était la proportion du grain dans le revenu total du fret transporté dans le territoire occidental en 1924. Présentée le 16 mars 1925. — M. Hudson..........................*Pas imprimée.*

124. Réponse à un ordre de la Chambre du 9 mars 1925,—Tableau indiquant:—Au cours des exercices 1920, 1921, 1922, 1923 et 1924, quelles remises de douane on a faites sur le sucre brut (*a*) exporté, et (*b*) consommé au Canada. Présenté le 16 mars 1925 — M. Wallace..*Pas imprimée.*

124*a*. Réponse à un ordre de la Chambre du 9 mars 1925,—Etat montrant:—1. De quels pays on a importé le sucre brut au Canada, et en quelle quantité de chaque pays dans les exercices 1920, 1921, 1922, 1923 et 1924. 2. Quel montant de douane on a payé sur ces importations (*a*) selon le tarif général et (*b*) selon le tarif de préférence. 3. De quels pays et en quelle quantité de chaque pays, on a importé du sucre rafiné au Canada, pendant les exercices ci-dessus. 4. Quel montant de douane on a payé sur ces importations de sucre (*a*) selon le tarif général, et (*b*) le tarif de préférence. Présentée le 23 mars 1925. — M. Wallace...............*Pas imprimée.*

125. Réponse à un ordre de la Chambre du 9 mars 1925,—Relevé indiquant:—1. Combien il y a de bureaux fédéraux pour la perception de l'impôt sur le revenu au Canada. 2. Où ils sont établis. 3. Quelle est la somme d'impôt que chaque bureau perçoit sur le revenu.

126. Mémoire et correspondance concernant les fonds de cantines et le fonds des Incapacités. Présenté le 17 mars 1925..*Pas imprimé.*

126*a*. Réponse à un ordre du Sénat du 19 mars 1925, copie:—(*a*) De l'acte de fidéicommis ou de toute lettre, document ou pièce écrite, arrêté ministériel ou autre mémoire attestant l'établissement d'un fidéicommis relatif à la caisse généralement connue sous le nom de Caisse d'invalidité, ou se rapportant à cette caisse; (*b*) D'un état de cette caisse, avec indication des recettes et dépenses, depuis son établissement jusqu'à aujourd'hui; (*c*) De toute la correspondance, y compris les états des dépenses d'argent par l'entremise de l'administrateur et des Organisations de vétérans, avec mention des personnes à qui des sommes d'argent ont été payées depuis la création de cette caisse. Présentée le 21 avril 1925.—L'hon. M. Griesbach.

Pas imprimée.

126*b*. Réponse à un ordre du Sénat, du 21 avril 1925:—(*a*) De copie de l'arrêté ministériel (C.P. 2378), du 5 juillet 1921, en vertu duquel la somme de cinquante mille dollars ($50,000.00) a été versée à John Barnett, N. F. Parkinson, R. B. Maxwell et C. G. MacNeil, les administrateurs de l'Association des vétérans de la Grande guerre; (*b*) D'un état indiquant comment cette somme, ou partie de cette somme, a été dépensée. Présentée le 28 avril 1925. — L'hon. M. Griesbach........*Pas imprimée.*

126*c* Réponse à un ordre du Sénat du 19 mars 1925, pour la production de:—(*a*) Copie de l'arrêté ministériel (C.P. 3887), daté du 12 octobre 1921, qui autorisait le versement, à même la Caisse de cantine, de la somme de $120,000 à J. W. Margeson, T. O. Cox et W. C. Arnold, à titre d'administrateurs pour la répartition de cette somme entre des organisations de vétérans; (*b*) Rapport faisant connaître comment cette somme, ou partie de cette somme, a été dépensée; (*c*) Copie de toute la correspondance échangée entre les administrateurs et tout département administratif, et entre les administrateurs et des organisateurs de vétérans. Présentée le 7 mai 1925 — L'hon. M. Griesbach..*Pas imprimée.*

VOLUME 5—*Suite*

126*d*. Réponse à un ordre du Sénat du 12 mai 1925 pour la production d'un état indiquant: (*a*) Le montant versé par le gouvernement à une revue ou publication de ce genre appelée le *Vétéran*. (*b*) Dans quel but et pour quelles raisons ces paiements ont été faits. (*c*) Qui les a autorisés. Pour référence, voir le rapport de l'Auditeur général 1922-23, section YY, pages 190 à 193. Présentée le 27 mai 1925.— L'hon. M. Griesbach..*Pas imprimée.*

126*e*. Réponse à un ordre du Sénat du 12 mai 1925, pour la production d'un état indiquant: —(*a*) Les montants qui ont été versés par le gouvernement à C. G. MacNeil ou à l'Association des vétérans de la Grande Guerre en rapport avec l'enquête de la Commission royale sur les pensions et le rétablissement. (*b*) Un état indiquant les sommes qui ont été versées par le gouvernement à M. Bowler, avocat de Winnipeg, pour services professionnels ou autres, en rapport avec l'enquête de la Commission royale sur les pensions et le rétablissement. (*c*) Indiquant aussi qui a autorisé ces paiements, dans quel but ils ont été faits et à quelles dates. Présentée le 27 mai 1925.—L'hon. M. Griesbach..................................*Pas imprimée.*

126*f*. Réponse à un ordre du Sénat du 12 mai 1925, pour la production de :—(*a*) Copie du mémoire soumis par C. G. MacNeil, secrétaire-trésorier fédéral de l'Association canadienne des vétérans de la Grande guerre, à l'honorable ministre du Rétablissement des soldats dans la vie civile et mentionné dans une lettre du 10 juin 1924, adressée par le susdit C. G. MacNeil à E. H. Scammell, assistant sous-ministre du département du Rétablissement des soldats dans la vie civile. (*b*) Copie d'un état détaillé de la dépense d'un emprunt de $15,000 obtenu de la Caisse d'invalidité par l'Alliance canadienne des vétérans, en vertu du décret ministériel (C.P. 1596) de 1924, état détaillé qui est mentionné dans une lettre, en date du 5 janvier 1925, de E. H. Scammell, assistant sous-ministre du département du Rétablissement des soldats dans la vie civile, à C. G. MacNeil, secrétaire de l'Alliance canadienne des vétérans; et (*c*) Si le plein montant n'a pas été dépensé par quiconque a touché ladite somme, un état détaillé de la partie qui a été dépensée conformément à la lettre de E. H. Scammell, sous-ministre du département du Rétablissement des soldats dans la vie civile, à C. G. MacNeil, président de l'Alliance canadienne des vétérans, en date du 2 octobre 1924. Présentée le 27 mai 1925. L'hon. M. Griesbach. *Pas imprimée.*

127. Réponse à un ordre de la Chambre du 16 mars 1925,—Etat montrant:—1. Combien de vagonnées de foin et de paille on a expédiées des endroits suivants d'Ontario par le National-Canadien, en 1923 et 1924: Caledonia, Hagersville, Seneca, Middleport, Canfield. 2. Combien de vagonnées d'autres produits agricoles ont été expédiées des mêmes endroits dans la même période. 3. Combien de vagonnées d'autres marchandises ont été expédiées des mêmes endroits dans la même période. Présentée le 10 mars 1925..*Pas imprimée.*

128. Réponse à un ordre de la Chambre du 9 mars 1925.—Copie de correspondances, documents et communications que les officiers du National-Canadien ont échangé avec les propriétaires de l'édifice du *Sudbury Star*, à Sudbury, Ontario, touchant la location de bureaux à Sudbury. Présentée le 19 mars 1925.—M. Lapierre. *Pas imprimée.*

129. Relevé du personnel et des appointements du service civil pour le mois de janvier 1912-1924, préparé par le Bureau de la statistique fédérale. Présenté le 19 mars 1925. *Présenté sur formule imprimée.*

130. Réponse à un ordre de la Chambre du 2 mars 1925:—Copie des correspondances, télégrammes, rapports et autres communications que les surintendants ont soumis au surintendant général, au président et au premier vice-président du National-Canadien, sur l'adjudication d'un contrat pour la fourniture de l'eau au National-Canadien, y compris la gare d'Actonvale; aussi copie de la correspondance et papiers divers échangés avec la Compagnie nationale d'aqueduc et d'énergie d'Actonvale, représentée par M. Bégin, de Montréal; aussi copie des contrats originaux ou modifiés, des offres ou papiers divers afférant à l'approvisionnement d'eau du National-Canadien, échangés avec la municipalité d'Actonvale, la Chambre de commerce du comté de Bagot, et autres personnes.—M. Marcile (Bagot). *Pas imprimée.*

VOLUME 5—*Suite*

131. Réponse à un ordre de la Chambre du 9 mars 1925.—Etat indiquant:—Quelles ont été les importations venant des Etats-Unis et d'autres pays respectivement au Canada, quant aux produits agricoles suivants, en 1924: (*a*) bétail sur pied; (*b*) chevaux; (*c*) moutons; (*d*) fruits frais; (*e*) fruits secs; (*f*) grain; (*g*) viandes, y compris de bœuf et de porc; (*h*) laitages; (*i*) graines; (*j*) pommes de terre, navets et betteraves à sucre; (*k*) œufs; (*l*) laines; (*m*) tous les autres produits agricoles non énumérés ci-dessus. Présentée le 19 mars 1925.—M. Doucet.........*Pas imprimée.*

132. Réponse à un ordre de la Chambre du 23 février 1925,—Relevé montrant:—1. Si les permis donnés aux brasseries et distilleries sont annuels. 2. Combien de permis de brasserie et de distillerie ont été accordés ou renouvelés en Ontario pendant les années 1922, 1923, 1924 et 1925. 3. Combien de ces permis ont été accordés ou renouvelés sans le consentement du gouvernement d'Ontario. 4. Si ces permis sont accordés annuellement à des personnes d'Ontario, leur donnant le droit de fabriquer de la bière ou des spiriteux pour la consommation chez eux. 5. Dans l'affirmative, combien de ces permis ont été accordés ou renouvelés dans chaque comté de la province d'Ontario du 1er janvier au 31 décembre 1924, et du 1er janvier 1925 jusqu'ici. 6. Combien de bateaux partant de ports ontariens ont reçu leur libre pratique pour Cuba et le Mexique en 1924. 7. Combien d'entre eux portaient des liqueurs. Présentée le 23 mars à la demande de M. Fansher. *Pas imprimée.*

133. Réponse à un ordre de la Chambre du 2 juillet 1924,—Etat montrant:—1. Combien le gouvernement a payé au total pour améliorations, dans chacun des ports suivants: Halifax, Saint-Jean, N.-B., Québec, Montréal, Fort-William, Port-Arthur, Vancouver, Prince-Rupert, Fort-Nelson, (*a*) sous forme de prêt, et (*b*) autrement. 2. Combien au total le gouvernement a payé depuis la Confédération pour toutes les améliorations des ports, tels que quais, jetées, brise-lames, môles, dragages, etc., dans les neuf provinces du Canada; et (*a*) quelle proportion des travaux est jugée permanente, (*b*) quelle proportion faut-il renouveler annuellement, (*c*) tous les cinq ans, et (*d*) tous les dix ans. Présentée le 23 mars 1925 à la demande de M. Kennedy (Edmonton-Ouest).............................*Pas imprimée.*

134. Réponse à une adresse à Son Excellence le Gouverneur général du 30 juin 1924:—Copie de toute la correspondance échangée depuis le 1er juin 1924 entre le premier ministre et le gouvernement avec le lieutenant-gouverneur ou un juge de la province du Manitoba, relativement à la nomination d'un administrateur devant remplacer le lieutenant-gouverneur en son absence, dans la province en question. Présentée le 23 mars 1925 à la demande du Très Honorable M. Meighen........*Pas imprimée.*

135. Réponse à un ordre de la Chambre du 23 février 1925,—Etat montrant:—1. Combien de personnes du district électoral Restigouche-Madawaska ont obtenu de l'emploi dans le service intérieur depuis le 1er janvier 1906. 2. Quels sont leurs noms et la date de leur nomination. Présentée le 23 mars à la demande de M. Jones. *Pas imprimée.*

136. Réponse à un ordre de la Chmbre du 30 avril 1924; — Copie de la preuve ou des déclarations faites devant la Commission royale sur le bois à pâte par M. Piché et d'autres témoins, membres ou fonctionnaires du gouvernement de Québec. Présentée le 23 mars 1925 à la demande de l'hon. M. Stevens.........*Pas imprimée.*

137. Réponse à un ordre de la Chambre du 11 mars 1925: — Copie de la correspondance de toute nature échangée du 1er janvier 1922 au 27 juin 1924 entre le ministre ou un fonctionnaire du département des Travaux publics et le député qui représentait alors le comté de Hastings-Ouest, et afférant d'une façon quelconque au quai de Trenton. Présentée le 24 mars 1925 à la demande de M. Arthurs....*Pas imprimée.*

139. Rapport préliminaire sur le tremblement de terre du 28 février 1925, par Ernest A. Hodgson, séismologiste. Présenté le 24 mars 1925..................*Pas imprimé.*

140. Rapport du commissaire chargé de faire enquête, en vertu de la Loi des enquêtes sur les coalitions, 1923, sur une coalition supposée parmi les marchands de charbon de Winnipeg et autres lieux de l'ouest du Canada, 1924-25. Présenté le 25 mars 1925...*Présenté en brochure imprimée.*

VOLUME 5—*Suite*

141. Réponse à un ordre de la Chambre du 9 juin 1924: — Copie des télégrammes ou autres messages, feuilles, etc., envoyés par le département de la Justice aux autorités du pénitencier de Portsmouth, touchant l'évitement de la peine du fouet pour le détenu connu sous le nom de "Red" Ryan. Présentée le 25 mars 1925 à la demande de M. Ryckman...*Pas imprimée.*

142. Réponse à une adresse à Son Excellence le Gouverneur général du 2 mars 1925: — Copie de toute la correspondance, documents déclarations et communications entre le gouvernement du Canada et / ou le haut commissaire du Canada et le gouvernement du Royaume-Uni et / ou aucun ministère du gouvernement du Royaume-Uni ou aucun de ses officiers, se rapportant à l'imposition d'un embargo par le gouvernement du Royaume-Uni sur les pommes de terre du Canada. Présentée le 25 mars 1925 à la demande de M. Hanson..................................*Pas imprimée.*

143. Réponse supplémentaire à un ordre de la Chambre du 19 mai 1924. — Etat faisant voir: — 1. Combien de commissions d'enquête le gouvernement actuel a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordée à chacun d'eux. Présentée le 25 mars 1925 à la demande de M. Leader........*Pas imprimée.*

144. Réponse à un ordre de la Chambre du 16 mars 1925, — Relevé indiquant: — 1. Si des vapeurs de la marine marchande du gouvernement canadien ont transporté des bestiaux de Montréal et d'autres ports canadiens à des ports de la Grande-Bretagne ou du continent européen, au cours des années 1922-23-24. Dans l'affirmative, à quels ports. 2. Combien de bestiaux ils ont transportés à chaque voyage. 3. Quel tarif de fret on a payé. 4. Quel a été le résultat net de cette entreprise, voyage par voyage. 5. Quels ont été les profits ou pertes, selon le cas. Présentée le 26 mars 1925 à la demande de M. Black (Halifax)................*Pas imprimée.*

145. Réponse à un ordre de la Chambre du 23 février 1925, — Relevé montant: — 1. Quelles sommes ont été votées pour le district électoral de Restigouche-Madawaska, depuis le 1er janvier 1906. 2. Quelles sommes ont été dépensées. Présentée le 26 mars 1925 à la demande de M. Jones...*Pas imprimée.*

146. Réponse à un ordre de la Chambre du 4 mars 1925, — Relevé indiquant: — 1. La quantité de porc importée des Etats-Unis au Canada dans les années civiles 1923 et 1924, en livres et dollars respectivement. 2. La quantité de ce porc ré-exportée en Angleterre, et quel prix on en a reçu. 3. Comment on l'a préparé en Canada pour l'exportation. 4. S'il est vendu en Angleterre comme porc canadien, et sinon, comment on le distingue du produit canadien. Présentée le 26 mars 1925 à la demande de M. Anderson...*Pas imprimée.*

147. Réponse à un ordre de la Chambre du 18 mars 1925. — Copie de la correspondance échangée entre R. E. Beattie ou Fergus McDonald, de Vancouver, et le ministre des Travaux publics, au sujet de la retraite projetée de M. Sam. Prenter, un des commissaires du port de Vancouver; aussi, de la correspondance entre des particuliers de Vancouver et le ministre des Travaux publics, ou un ministre ou fonctionnaire du gouvernement, touchant la retraite de M. Prenter ou d'autres membres de la Commission du port de Vancouver. Présentée le 27 mars 1925 à la demande de l'hon. M. Stevens..................................*Pas imprimée.*

148. Réponse supplémentaire à un ordre de la Chambre du 12 mai 1924. — Etat faisant voir: — 1. Combien de commissions d'enquête le gouvernement Borden a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordé à chacun d'eux. Présentée le 30 mars 1925 à la demande de M. Leader........*Pas imprimée.*

149. Réponse supplémentaire à un ordre de la Chambre du 12 mai 1925, — Etat faisant voir: — Combien de commissions d'enquête le gouvernement Laurier a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordée à chacun d'eux. Présentée le 30 mars 1925 à la demande de M. Leader.
Pas imprimée.

VOLUME 5—*Suite*

150. Réponse supplémentaire à un ordre de la Chambre du 12 mai 1925,—Etat faisant voir:—1. Combien de commissions d'enquête le gouvernement Meighen a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordé à chacun d'eux. Présentée le 30 mars 1925 à la demande de M. Leader.
Pas imprimée.

151. Réponse à un ordre de la Chambre du 7 juillet 1924,—Relevé montrant:—1. Le revenu total du Canada, de toutes sources, pour l'année terminée le 31 mars 1923, et pour l'année terminée le 31 mars 1924, indiquant les chiffres de chaque année séparément, ainsi que les différentes sources de revenu. 2. Quelle partie de ce revenu chaque province a fournie, avec indication de chaque source de revenu séparément. Présentée le 30 mars 1925 à la demande de M. McCrae. .*Pas imprimée.*

151*a*. Réponse à un ordre de la Chambre du 11 mai 1925,—Etat montrant:—1. Quel était le revenu total du Canada pour les années financières terminées le 31 mars 1922, 1923, 1924, 1925, quant aux sources suivantes: droits d'importation, droits d'accise, taxes d'accise, taxes de guerre sur le revenu, taxes de guerre sur les profits d'affaires, et autres sources. 2. Quelle proportion des sommes reçues représentaient dans chaque cas les frais de perception. Présentée le 23 juin 1925 à la demande de M. Ross (Simcoe)..*Pas imprimée.*

152. Rapport supplémentaire sur le Crédit agricole, par H. M. Tory, daté le 30 mars 1925. Présenté le 31 mars 1925.
Imprimé pour distribution aux sénateurs et aux députés.

153. Réponse à un ordre de la Chambre du 9 mars 1925,—Relevé donnant:—1. Combien de tonnes de grain le National-Canadien a transportées à Fort-William et Port-Arthur en l'année civile 1924. 2. Quel a été le nombre de tonnes-milles. 3. Quel a été le tarif par tonne-mille. 4. Quel a été le parcours moyen. 5. Combien de tonnes de grain le National-Canadien a transportées à Vancouver durant l'année civile 1924. 6. Quelle a été le nombre de tonnes-mille. 7. Quel a été le tarif par tonne-mille. 8. Quel a été le parcours moyen. 9. Quelle a été la proportion du grain transporté dans le territoire occidental dans le tonnage-revenu du territoire en 1924 10. Quelle a été la proportion du grain dans le total des tonnes-mille du territoire occidental en 1924. 11. Quelle était la proportion du grain dans le revenu total du fret transporté dans le territoire occidental en 1924. Présentée le 31 mars 1925 à la demande de M. Hudson..*Pas imprimée.*

154. Correspondance, demandes et autres documents touchant les licences d'exportation de force électrique pour l'année financière 1925-26, sous l'empire de la Loi d'exploitation de l'électricité et des fluides, ch. 16, des statuts de 1907, aussi copie d'un arrêté en conseil, C.P. 504, en date du 31 mars 1925 s'y rattachant. Présentés le 1er avril 1925..*Pas imprimés.*

154*a*. Copie d'un arrêté en conseil, C.P. 569, en date du 18 avril 1925:—Règlements adoptés en vertu des prescriptions de l'article 9 de la Loi de l'exportation de l'électricité et des fluides, ch. 6, des statuts de 1907, régissant la perception de l'impôt d'exportation de l'énergie électrique. Présentés le 23 avril 1925......*Pas imprimés.*

154*b*. Copie de toute correspondance se rapportant à l'octroi d'une licence à la Bridge River Power Lower Company, Limited, pour exporter l'énergie électrique en vertu des prescriptions de la Loi de l'exportation de l'électricité et des fluides, 6-7 Edouard VII, chapitre 16; et copie de l'arrêté en conseil, C.P. 499, en date du 29 mars 1924, accordant des licences pour exporter de l'énergie électrique à certaines compagnies y mentionnées. Présentée le 15 mai 1925...............*Pas imprimée.*

154*c*. Autre correspondance se rapportant à l'octroi des licences en vertu des prescriptions de la Loi de l'exportation de l'électricité et des fluides, 6-7 Edouard VII, ch. 16, à la Bridge River Power Company, Limited, pour exporter l'énergie électrique; aussi copie des décrets du conseil s'y rapportant. Présentées le 18 mai 1925.
Pas imprimée.

154*d*. Documents et correspondance relativement à la Carillon Power Development, depuis 1906 à 1924; aussi copie des baux proposés se rapportant à la Carillon Industrial Corporation, Limited; aussi copie d'autres baux et effets de cautionnement. Présentés le 18 mai 1925..*Pas imprimés.*

VOLUME 5—*Suite*

154*e*. Correspondance entre le premier ministre de l'Ontario et le premier ministre du Canada concernant le développement d'énergie additionnelle aux rapides Carillon sur la rivière Ottawa. Présentée le 19 mai 1925.....................*Pas imprimée.*

155. Réponse à un ordre de la Chambre du 16 mars 1925,—Relevé montrant:—1. Si le gouvernement a établi des routes postales rurales en 1924 et 1925. 2. Si des soumissions ont été demandées au sujet des routes projetées. Dans l'affirmative, en quels comtés, et partant de quels bureaux de poste. 3. Si le gouvernement a pour politique d'établir de nouvelles routes postales. Présentée le 2 avril 1925 à la demande de M. Maybee..*Pas imprimée.*

156. Réponse à un ordre de la Chambre du 11 mars 1925,—Relevé montrant: —1. Combien les commissaires du havre de Vancouver ont payé pour la propriété riveraine sise immédiatement à l'est et attenante à l'entrepôt n° 1 de la commission du havre, une partie de laquelle est maintenant occupée par l'entrepôt connu sous le nom de entrepôt Spillers. 2. Quelle était la superficie totale de ladite propriété: (*a*) au-dessus du niveau à eau haute; (*b*) en-dessous du niveau à eau basse. 3. Si ladite propriété a été offerte à la commission du havre pour $275,000.00. 4. Si ledit prix de $275,000.00 comprenait une scierie et des édifices sur la propriété à cette époque. 5. Si la commission du havre a obtenu une option à ce prix, et dans l'affirmative, pour quelle période. 6. Subséquemment à l'achat de ladite propriété, si les commissaires du havre ont permis aux anciens propriétaires d'enlever la scierie et autres édifices, ou à quelle personne ladite scierie a été vendue, ou donnée, ou cédée. 7. Si une partie de ladite propriété a été louée à R. H. Gale, de Vancouver, agissant pour son compte ou pour une compagnie, et s'il s'agissait d'une compagnie, quel était le nom de la compagnie à laquelle le bail fut cédé. 8. Si R. H. Gale a négocié ledit bail. 9. Si ledit bail a été transféré de quelque manière depuis la cession originale? Dans l'affirmative, à qui. 10 Quel est le montant du loyer payé aux commissaires du havre pour ledit bail. 11. Si les commissaires du havre ont entrepris de construire une jetée pour convoyeurs à grain comme condition ou engagement dans ledit bail? Dans l'affirmative, combien ladite jetée ainsi que les convoyeurs à grain et autres ont coûté. 12. Si le bail original ou un bail transféré subséquemment a été cédé à la "Spillers" Grain Company of England. Présentée le 2 avril à la demande de M. Black (Yukon)..*Pas imprimée.*

157. Réponse à un ordre de la Chambre du 7 avril 1924:—Relevé indiquant les noms et numéros de tous les bateaux de guerre, de commerce ou de pêche que le gouvernement du Canada ou un de ses départements, ou une commission agissant pour le gouvernement ou par autorité du parlement, a vendus depuis la signature de l'armistice, donnant (*a*) le prix payé pour ces bateaux lors de l'achat par les autorités canadiennes, et lors de la vente de chacun; (*b*) le nombre de bateaux que le gouvernement du Canada ou un de ses départements ou une commission agissant par autorité du gouvernement ou du parlement du Canada, possède pour la vente, donnant les noms, numéros et mouillages; (*c*) le prix de contrat à payer au gouvernement du Canada ou à un de ses départements comme prix d'achat d'un bateau vendu comme susdit, donnant la façon dont les paiements ont été faits, ainsi que les sommes encore dues sur les paiements, s'il en est, indiquant de qui les paiements ont été reçus, le relevé devant indiquer aussi tous les acheteurs d'un ou de tous les bateaux ci-dessus, et leur adresse; (*d*) tous les autres détails afférant à ce qui précède. Présentée le 2 avril à la demande de M. Martell.......*Pas imprimée.*

158. Réponse à un ordre de la Chambre, du 4 mai 1925,—Relevé indiquant:—1. Le nombre des commissions royales nommées par le présent gouvernement. 2. Le chiffre de leur personnel. 3. Le coût de chacune jusqu'à date. Présentée le 3 avril 1925, à la demande de l'hon. M. Manion................................*Pas imprimée.*

158*a*. Réponse à un ordre de la Chambre, du 9 mars 1925,—Etat indiquant:—Combien de commissions royales ont été nommées par le gouvernement fédéral du 1er novembre 1911 au 31 décembre 1921. 2. Quel était le chiffre de leur personnel. 3. Combien chacune a coûté. Présentée le 3 avril 1925, à la demande de M. Forrester. *Pas imprimée.*

159. Réponse à un ordre de la Chambre du 30 mars 1925—Etat indiquant:—La date où le gouvernement fédéral a commencé le classement du beurre et du fromage d'exportation. 2. Les noms et les appointements des classeurs fédéraux de beurre et de fromage. 3. Les qualités types du beurre et ce qui les détermine. 4. La différence reconnue du prix des diverses qualités. 5. Depuis le début de l'application du clas-

VOLUME 5—*Suite*

159. Réponse à un ordre de la Chambre—*Fin.*
sement fédéral, la quantité de beurre (*a*) pasteurisé et (*b*) de beurre non pasteurisé exportée chaque année jusqu'à la fin de 1924. 6. Si la qualité a été marquée sur tous les paquets de beurre exporté et quelle quantité de chaque qualité on a exporté chaque année. 7. Les qualités types du fromage et quelle est la différence reconnue dans le prix des diverses qualités. 8. Depuis la mise en vigueur du classement, si l'on a exporté du fromage en Grande-Bretagne sans indiquer la qualité, dans l'affirmative quand et combien. 9. Quantités de fromage (*a*) classé et (*b*) non classé exportées du Canada en Grande-Bretagne pendant chacune des années civiles 1921, 1922, 1923 et 1924. 10. Quantité de chaque qualité exportée en Grande-Bretange en 1923 et 1924. 11. Si le fromager doit se soumettre aux décisions des classeurs fédéraux quant à la qualité de son fromage, ou s'il y a une personne ou une commission à laquelle il peut porter appel du classement effectué. Présentée le 6 avril 1925 à la demande de M. Stewart (Leeds)..........*Pas imprimée.*

160. Réponse à un ordre de la Chambre du 6 avril 1925,—Tableau montrant:—1. Quelles ont été les importations des produits suivants dans chaque mois de l'exercice 1923-24, et dans chaque province: pommes, oignons, pommes de terre, tomates, beurre et œufs. 2. Quels sont les droits douaniers des Etats-Unis sur chacun de ces produits. Présentée le 6 avril 1925, à la demande de M. Morin......*Pas imprimée.*

161. Rapport annuel du réseau de chemin de fer National Canadien pour l'année terminée le 31 décembre 1924. Présenté le 14 avril 1925..............*Présenté imprimé.*

162. Réponse à un ordre de la Chambre du 19 février 1925,—Tableau indiquant:—1. Combien au total ont coûté les terrains et les travaux du parc aux bisons de Wainwright, Alberta. 2. Combien jusqu'aujourd'hui a coûté le parc Jasper. 3. Combien a coûté jusqu'ici le parc aux bisons près de Fort-Smith. 4. Combien a coûté l'administration de chacun de ces parcs. 5. Quel a été le revenu de chacun de ces parcs. 6. Combien a coûté les édifices du gouvernement et le clôturage, etc., à Fort-Smith. 7. Quel est le prix du contrat passé, pour le transport des bisons entre Wainwright et le parc North. Présentée le 15 avril 1925, par M. Kellner...................*Pas imprimée.*

163. Réponse à un ordre de la Chambre du 25 février 1925,—Etat montrant:—1. Quelles ont été les recettes totales brutes venant des journaux, dans les deux dernières années. 2. Quelle a été la dépense approximative de ce service dans la même période quant aux journaux, et quelle est la proportion des journaux dans le volume des envois postaux. 3. Quel est le poids moyen quotidien des journaux transportés par les postes, et le déficit estimé que le pays subit en livrant les journaux par la poste. Présentée le 15 avril 1925, à la demande de M. Church.
Pas imprimée.

164. Réponse à un ordre de la Chambre du 9 mars 1925:—Copie de correspondances et autres papiers que le département des postes a reçus en 1924 touchant la réouverture d'un bureau de poste au Chemin Després ou a Village de Després, comté de Kent, Nouveau-Brunswick. Présentée le 15 avril 1925, à la demande de M. Doucet.
Pas imprimées.

165. Réponse à un ordre de la Chambre du 18 mars 1925:—Copie de la convention passée entre la Commission du port de Vancouver et la *British Oriental Grain Company* au sujet de l'acquisition de l'élévateur n° 3 de Vancouver; aussi copie du bail ou autres papiers afférant; aussi, copie de la correspondance entre la Commission du port de Vancouver et ladite *British Oriental Grain Company.* Présentée le 15 avril 1925, à la demande de l'hon. M. Stevens..........................*Pas imprimée.*

166. Rapport de MM. George Kyte, M.P., J. Fred Johnston, M.P., et L. J. Papineau, M.P., commissaires nommés par le gouvernement du Canada à l'exposition de l'Empire Britannique, à Wembley, Angleterre, 1924. Présenté le 15 avril 1925..*Non imprimé.*

167. Réponse à un ordre de la Chambre,—Relevé montrant:—1. Quels particuliers ou firmes ont fourni les épiceries ou autres provisions au pénitencier de Dorchester, l'an dernier. 2. Si on a demandé des soumissions pour ces fournitures. 3. Les quantités et les prix. Présentée le 15 avril 1925 à la demande de l'hon. M. Baxter.
Pas imprimée.

VOLUME 5—*Suite*

168. Réponse à un ordre de la Chambre du 25 mars 1925,—Relevé indiquant:—1. Combien au total on a déboursé pour l'établissement des soldats (*a*) sur des terres, (*b*) comme pêcheurs ou autrement. 2. Combien a coûté au total chaque année l'établissement des soldats, y compris les salaires, frais de voyage et autres dépenses, jusqu'ici. 3. Combien les soldats-colons ont payé chaque année à la Commission d'établissement. 4. Quel est le total des paiements annuels que doivent ces colons. 5. Quelle est la somme totale à payer de ce chef, intérêt compris. Présentée le 16 avril 1925, à la demande de M. Gould........................*Pas imprimée.*

169. Réponse supplémentaire à un ordre de la Chambre du 5 mars 1925,—Relevé indiquant les différents fonctionnaires techniques et professionnels nommés au service public du Canada pendant les années de septembre 1911 à décembre 1922, inclusivement, les appointements de chaque fonctionnaire, ses qualifications, et le mode suivi par la Commission du service civil dans le choix de chacun de ses fonctionnaires techniques et professionnels; aussi, un état détaillé indiquant les examinateurs dans chaque cas, et les fonctions auxquelles les candidats ont été nommés. Présentée le 16 avril 1925, à la demande de M. Martell........................*Pas imprimée.*

170. Réponse à un ordre de la Chambre du 2 mars 1925,—Etat montrant:—Coût des travaux publics suivants au moment de leur parachèvement, y compris, dans les cas où le travail n'est pas terminé, un estimé du coût pour terminer les travaux: (1) Cale-sèche à Esquimalt, Victoria; (2) Edifice du bureau de poste, Victoria; (3) Quai extérieur, Victoria; (4) Cale-sèche flottante, Vancouver; (5) Entrepôts, service de terminus, quais et autres propriétés de la Commission du havre de Vancouver; (6) Bureau de poste, Vancouver; (7) Cale-sèche flottante, Prince-Rupert; (8) Quais et édifices du gouvernement, Prince-Rupert. Présentée le 16 avril 1925 à la demande de M. Neill........................*Pas imprimée.*

171. Réponse à une adresse à Son Excellence le Gouverneur général, en date du 1er avril 1925,—Copie de la correspondance échangée par le gouvernement du Nouveau-Brunswick ou un de ses membres avec un ministre ou un département du gouvernement fédéral touchant l'acquisition, par le gouvernement fédéral, du chemin de fer Saint-Jean et Québec, depuis que ce chemin de fer a été construit. Présentée le 16 avril 1925 à la demande de M. Doucet........................*Pas imprimée.*

172. Réponse à un ordre de la Chambre du 30 mars 1925,—Relevé montrant:—Combien au total le service public a coûté pendant l'exercice terminé le 31 mars 1924, dans chacun des départements suivants: Agriculture, Archives, Auditeur général, Commission du service civil, Douanes et Accise, Affaires extérieures, Finances, Gouverneur-général, Affaires des sauvages, Assurance, Intérieur, Justice, Travail, Marine et Pêcheries, Défense nationale—marine, milice et aviation, Mines, Royale Gendarmerie à cheval, Postes, Conseil privé, Travaux publics, Impressions et papeterie, Chemins de fer et Canaux, Secrétaire d'Etat, Commerce, Immigration et Colonisation, Réintégration civile des soldats, Brevets et droit d'auteur, Bureau d'établissement des soldats, Santé publique. Présentée le 16 avril 1925 à la demande de M. Garland........................*Pas imprimée.*

173. Réponse à un ordre de la Chambre du 25 mars 1925,—Relevé montrant:—1. Quel est le nom officiel particulier des quatorzes dernières commissions nommées pour s'enquérir du commerce des grains. 2. En quelles années les différentes commissions ont été nommées. 3. Combien chacune de ces commissions a coûté. Présentée le 16 avril 1925 à la demande de M. Gould........................*Pas imprimée.*

174. Réponse à un ordre de la Chambre du 2 mars 1925,—Tableau montrant:—Combien au total le gouvernement a perçu en revenus de Toronto, dans les trois dernières années (*a*) des Douanes et contributions indirectes, (*b*) des Postes, (c) des impôts sur les ventes et le revenu, et (*e*) autres sources. Présentée le 16 avril 1925 à la demande de M. Church........................*Pas imprimée.*

175. Réponse à un ordre de la Chambre du 23 mars 1925,—Relevé du revenu total des claims aurifères dans la région appelés Zone minérale du Pas, pour les années 1922, 1923 et 1924; du revenu des mêmes années venant des sources suivantes: inscriptions, au lieu du travail d'exploitation, renouvellements, levés, loyers, redevances; aussi, du total des sommes dépensées par le département des Mines au cours des années susdites pour l'exploitation et l'administration de cette région. Présentée le 16 avril 1925 à la demande de M. Bird........................*Pas imprimée.*

VOLUME 5—*Suite*

176. Réponse à une adresse à Son Excellence le Gouverneur général en date du 9 mars 1925:—Copie de toutes les lettres, télégrammes, documents et correspondance, entre le 1er janvier 1922 et le 25 février 1924, entre R. H. Gale et tout ministre ou fonctionnaire du gouvernement fédéral, et entre R. H. Gale et la commission du havre de Vancouver, et entre les commissaires du havre de Vancouver et tout ministre ou fonctionnaire du gouvernement fédéral; et, entre tout représentant des intérêts Spillers et les commissaires du havre, et ou tout ministre de la Couronne et fonctionnaire du gouvernement, concernant les négociations pour la location ou la vente de certaine propriété riveraine dans le havre de Vancouver, sur laquelle est maintenant érigé ce qui est connu sous le nom d'entrepôt Spillers, et laquelle propriété est située immédiatement à l'est de l'entrepôt No 1 des commissaires du havre de Vancouver. Aussi, une copie de toutes lettres, conventions, échelles de taux, cessions, transports, et autres documents qui s'y rapportent. Présentée le 20 avril 1925 à la demande de M. Black (Yukon)....................*Pas imprimée.*

177. Réponse à un ordre de la Chambre du 9 mars 1925:—Copie de correspondances et autres papiers divers que le département des Postes a reçus au sujet de la destitution de Mme Pierre-F. Boudreau, maîtresse de poste d'Inkerman, comté de Gloucester, Nouveau-Brunswick, et de la nomination du titulaire actuel. Présentée le 20 avril 1925 à la demande de M. Doucet........................*Pas imprimée.*

178. Réponse à un ordre de la Chambre du 11 mars 1925:—Copie de la correspondance de toute nature échangée entre le Commissaire de l'Or du Yukon, de l'Arpenteur général, du directeur général des levés de la géodésie, et des tiers au sujet de l'arpentage et du plan urbain de Keno City, dans le Territoire du Yukon. Présentée le 20 avril 1925 à la demande de M. Black.................*Pas imprimée.*

179. Réponse à un ordre de la Chambre du 1er avril 1925:—Copie de la correspondance et des lettres, télégrammes et papiers échangés entre le député de Skeena et un ministre ou fonctionnaire du gouvernement sur le traité du flétan avec les Etats-Unis; aussi, copie des lettres, télégrammes et papiers divers échangés entre le député de Skeena et un ministre ou fonctionnaire du gouvernement touchant la saison close du flétan dans le Pacifique; aussi, copie des pétitions, lettres et papiers divers venant de tiers et expédiés par le député de Skeena à un ministre ou fonctionnaire du gouvernement, relativement à ces traités du flétan et saison close du flétan dans le Pacifique. Présentée le 20 avril 1925 à la demande de M. Black (Yukon)..*Pas imprimée.*

180. Réponse à un ordre de la Chambre du 6 avril 1925:—Relevé de deux cents ou quelques industries dont parlait le ministre de l'Intérieur dans son discours, page 1747 du Hansard de 1925, et qui se seraient établies le long du National-Canadien entre Fort-William et l'est; avec indication du lieu de chaque industrie. Présentée le 20 avril 1925 à la demande de sir Henry Drayton..............*Pas imprimée.*

181. Réponse à un ordre du Sénat du 18 mars 1925 pour la production d'un état indiquant:—Le nombre de navires qui sont partis en 1924 de Montréal, Québec, Vancouver, Halifax et Saint-Jean, à destination de ports étrangers—(*a*) avec chargement seulement; (*b*) avec passagers seulement; (*c*) avec chargement et passagers. Présentée le 21 avril 1925 à la demande de l'hon. M. Tanner...........*Pas imprimée.*

182. Réponse à un ordre du Sénat du 17 mars 1925 pour la production d'un état indiquant:—1. Au cours de 1923 et 1924, à quelles dates respectives l'inspecteur en chef du ministère des Douanes et de l'Accise a-t-il visité les cités de Toronto, Montréal, Winnipeg, Québec et Vancouver aux fins d'inspection. 2. Au cours de 1923 et 1924, à quelles dates respectives un inspecteur-adjoint, du bureau de l'inspecteur en chef, à Ottawa, a-t-il visité ces cités aux fins d'inspection. 3. Quels sont les inspecteurs-adjoints qui ont visité ces cités. Présentée le 21 avril 1925 à la demande de l'hon. M. Tanner..*Pas imprimée.*

183. Réponse à une adresse à Son Excellence le Gouverneur général en date du 19 février 1925:—Relevé donnant 1. la somme que le gouvernement du Canada a dépensée pour soulager le chômage au Canada à Winnipeg, Hamilton, Toronto, Vancouver et Montréal dans les six dernières années. 2. Indiquant si le gouvernement, pendant ces années avait une entente avec les provinces et municipalités quant à un plan de secours; dans l'affirmative, indiquant la nature de l'entente. 3. Si le

VOLUME 5—*Suite*

183. Réponse à une adresse à Son Excellence le Gouverneur général—*Fin.*
gouvernement a pris cet hiver des mesures, soit seul ou avec les provinces ou les municipalités, pour soulager le chômage, et pour régulariser et prévenir l'encombrement des sans-travail dans les grands centres. Présentée le 22 avril 1925 à la demande de M. Church...*Pas imprimée.*

183*a*. Réponse à un ordre de la Chambre du 2 mars 1925,—Relevé indiquant:—1. Si le gouvernement a reçu des rapports des maires ou municipalités de l'ouest ontarien demandant de discuter les secours au chômage, ou d'autres demandes relatives à ces secours; et dans l'affirmative, de qui. 2. Quelle correspondance il y a eu avec ces municipalités, et quelles réponses le gouvernement a données. 3. Si le gouvernement a refusé de rencontrer les représentants municipaux. 4. Das l'affirmative, quand; si ils ont été avertis de ne pas venir à Ottawa, et par qui. 5. Si le gouvernement donnera prochainement l'occasion à la Chambre de discuter cette question du chômage au Canada. 6. Dans l'affirmative, quand. Présentée le 22 avril 1925 à la demande de M. Church............................*Pas imprimée.*

183*b*. Réponse à une adresse à Son Excellence le Gouverneur général en date du 19 février 1925:—Copie des papiers, conventions, correspondance, lettres et autres données que le gouvernement du Canada a échangés avec les gouvernements et municipalités des provinces, relativement au chômage, y compris un relevé des décisions des conférences entre ces gouvernements sur la question, et des sommes que le gouvernement fédéral a dépensées dans les quatre dernières années pour soulager les sans-travail. Présentée le 22 avril 1925 à la demande de M. Church.
Pas imprimée.

184. Réponse à un ordre de la Chambre du 30 mars 1925,—Etat montrant:—1. Combien de personnes qui n'habitent pas Toronto ont été nommées à des emplois du gouvernement à Toronto dans chacune des trois dernières années, dans les différents départements fédéraux. 2. Qui a fait ces nominations. Présentée le 22 avril 1925 à la demande de M. Church..*Pas imprimée.*

185. Réponse à un ordre du Sénat, du 21 avril 1925, pour la production d'un état indiquant: Combien le gouvernement a payé à la *Montreal Gazette,* dans chacune des années comprises entre 1911 et 1924 inclusivement, pour impressions, publicité et souscriptions. Présentée le 22 avril 1925 à la demande de l'hon. M. Roche.
Pas imprimée.

186. Rapport sur l'aviation civile, y compris les envolées faites à titre civil pour le compte d'autres départements du gouvernement par le corps d'aviation canadien pendant l'année 1924 (ministère de la Défense nationale). Présenté le 20 avril 1925.
Déposé imprimé.

187. Réponse à un ordre de la Chambre du 8 avril 1925:—Copie des instructions données au docteur Hume et à M. Russell au sujet de leur visite au comté de Lambton, et de leur enquête sur la production du pétrole brut dans ce comté; copie de tous rapports et letttres qu'ils ont écrits l'un ou l'autre, et de la correspondance afférante. Présentée le 23 avril 1925 à la demande de M. LeSueur......*Pas imprimée.*

188. Réponse à un ordre de la Chambre du 16 mars 1925:—Copie de la correspondance échangée entre la Commission du port de Québec et un ministre, département ou fonctionnaire d'un département en 1924, relativement à des avances que le gouvernement a faites à même les crédits votés par le parlement; aussi, copie du rapport du Bureau d'audition sur les affaires de la Commission du port de Québec, en 1924; aussi, copie d'un rapport d'un membre quelconque du Bureau d'audition en plus du rapport du Bureau. Déposée le 23 avril 1925.—Hon. M. Stevens.
Pas imprimée.

189. Réponse à un ordre de la Chambre du 2 mars 1925:—Relevé indiquant: 1. A combien de soldats-colons du Manitoba on a accordé des prêts avant le 31 décembre 1924. 2. Combien d'entre eux ont abandonné leurs fermes avant le 31 décembre 1924. 3. Combien d'entre les fermes abandonnées au Manitoba ont été revendues. 4. Quelle a été la perte moyenne sur ces fermes revendues du Mantioba, sans compter l'intérêt, les taxes et frais de vente, etc. 5. Combien de soldats-colons qui habitent encore leurs fermes au Manitoba, devaient des arrérages de paiement le 31 décembre 1924, et combien ils devaient. 6. Pour combien de fermes abandonnées du Manitoba il n'y a pas eu de vente de sauvetage quant au bétail et à l'outillage. Déposée le 23 avril 1925.—M. Bancroft.................*Pas imprimée.*

VOLUME 5—*Suite*

190. Sixième rapport annuel du Bureau des directeurs de la Marine marchande du gouvernement du Canada, à responsabilité limitée, pour l'année terminée le 31 décembre 1924. Déposé le 23 avril 1925............................*Sous forme imprimée.*

191. Correspondance échangée entre le gouvernement du Canada et le gouvernement des Etats-Unis du 29 avril 1924 au 19 mars 1925, relativement au projet de la voie navigable du Saint-Laurent. Déposé le 23 avril 1925...............*Pas imprimée.*

191a. Réponse à une adresse à Son Excellence le Gouverneur général du 27 avril 1925:—Copie de la correspondance de toute nature échangée entre le gouvernement du Canada et celui des Etats-Unis, ou entre les fonctionnaires de ces gouvernements, relevant soit de départements ou de commissions, du 1er juin 1924 au jour présent, au sujet du projet de creusage du Saint-Laurent; ou de la diversion des eaux du lac Michigan pour le canal de Chicago, et la diversion des eaux des chutes Niagara. Déposée le 14 mai 1925.—M. Archambault...................*Pas imprimée.*

192. Réponse à un ordre de la Chambre du 8 avril 1925:—Copie de rapports, écrits, télégrammes et autres papiers que le docteur Peter McGibbon a écrits en 1921 à la Marine marchande nommés dans une lette datée de Bracebridge, le 6 octobre 1921, et adressée à l'honorable J.-H. Stewart, ministre des Chemins de fer, et dont un double a été déposé il y a quelque temps; aussi copie de toutes les réponses aux papiers adressés au docteur McGibbon. Déposée le 24 avril 1925.—M. Hammell. *Pas imprimée.*

193. Réponse à un ordre de la Chambre du 16 juin 1924,—Relevé montrant: 1. Combien de fonctionnaires civils permanents ont été employés dans les divers services fédéraux en 1917, 1918, 1919, 1920, 1921, 1922 et 1923, respectivement, en dehors des employés du National-Canadien. 2. Total des appointements payés à ces fonctionnaires dans chacune des années susdites. Déposée le 27 avril 1925.—M. Benoît. *Pas imprimée.*

194. Réponse à un ordre de la Chambre du 30 mars 1925:—Relevé détaillé des "contre-comptes présentés au gouvernement fédéral pour services rendus" par la Commission du port de Québec, dont il est question dans la réponse à la question, page 1317 des Débats (anglais). Déposée le 27 avril 1925: Hon. M. Stevens. ***Pas imprimée.***

195. Réponse à un ordre de la Chambre du 27 avril 1925,—Relevé montrant: 1. Quelles assurances sont inscrites à Vancouver sur des propriétés (*a*) au nom du gouvernement fédéral, (*b*) au nom de la Commission du port, (*c*) au nom des Commissaires du grain. 2. Quelles primes totales on a payées sur ces assurances dans chacune des années 1922, 1923 et 1924. 3. A qui ces assurances ont été données, et quels étaient les agents des compagnies assureuses. Déposée le 27 avril 1925. Hon. M. Stevens...*Pas imprimée.*

196. Réponse partielle à un ordre de la Chambre du 16 février 1925:—Relevé du nombre des employés des différents départements du service public, pour l'exercice financier terminé le 31 mars 1924, d'après la définition des nouveaux tableaux de classification, et indiquant les salaires payés dans chaque cas. Déposée le 29 avril 1925.—M. Sutherland...*Pas imprimée.*

197. Réponse à un ordre de la Chambre du 16 mars 1925:—Copie des correspondances, documents et autres papiers afférant à la location de certaine propriété de la réserve indienne French à un nommé V. Grenon, et aussi au sujet des plaintes ou requêtes pour la résiliation de ce bail. Déposée le 1er mai 1925.—M. Arthurs. *Pas imprimée.*

198. Réponse à un ordre de la Chambre du 9 mars 1925:—Copie de correspondances, pièces justificatives, bordereaux de paye et autres papiers au sujet des réparations faites aux quais du Grand-Etang, comté d'Inverness, Nouvelle-Ecosse, au cours des exercices 1922-23 et 1923-24. Déposée le 1er mai 1925.—M. Black (Halifax). *Pas imprimée.*

VOLUME 5—*Suite*

199. Réponse à,—Copie de chacun des rapports de l'inspecteur des travaux à Vancouver, Colombie-Britannique, représentant le gouvernement canadien ou la Commission du port de Vancouver, sur (*a*) l'agrandissement de l'élévateur No 1, (*b*) la jetée et la superstructure de l'élévateur No 1, (*c*) l'élévateur No 2, (*d*) la rallonge et la jetée de l'élévateur No 3. Déposée le 1er mai 1925.—L'hon. M. Stevens. *Pas imprimée.*

200. Réponse à un ordre du Sénat du 12 mars 1925:—Copie de toute la correspondance, et de toutes les déclarations statutaires, rapports et pièces en la possession du département des Douanes et de l'Accise, relativement à la saisie de spiritueux opérée, en décembre 1924, dans le local de Lambert Matthews, d'Edwardsville, comté de Cap-Breton, N.-E. Déposée le 5 mai 1925.—L'hon. M. Tanner......*Pas imprimée.*

201. Réponse à un ordre du Sénat du 12 mars 1925:—Copie de toute la correspondance, et de toutes les déclarations statutaires, rapports et autres pièces en la possession du département des Douanes et de l'Accise, relativement à la saisie opérée, en décembre 1924, de spiritueux réclamés par Neil M. MacDonald, propriétaire d'hôtel, de Reserve Mines, comté de Cap-Breton, N.-E. Déposée le 5 mai 1925.—L'hon. M. Tanner..*Pas imprimée.*

202. Réponse à un ordre de la Chambre du 16 mai 1925:—Copie des documents, contrats, estimations, bordereaux de paye, pièces justificatives, correspondances et autres papiers touchant (*a*) l'acquisition d'un emplacement pour le quai de Dartmouth, Nouvelle-Ecosse, construit depuis 1921, et (*b*) la construction du quai et de ces accès. Déposée le 7 mai 1925.—M. Black (Halifax)..................*Pas imprimée.*

203. Réponse à un ordre de la Chambre du 9 mars 1925:—Copie de correspondances et autres papiers que le département des Postes a reçus depuis le 1er janvier 1924 au sujet de l'établissement d'un service postal direct entre Adamsville et Beersville, comté de Kent, Neuveau-Brunswick. Déposée le 11 mai 1925.—M. Doucet. *Pas imprimée.*

204. Réponse à un ordre de la Chambre du 4 mai 1925,—Relevé indiquant:—1. Si le gouvernement fédéral possède un îlot de terrain appelé terrain de la Rivière-la-Paix en Colombie-Britannique. Dans l'affirmative, quelle en est la superficie. 2. Quelle considération on a accordée à la Colombie-Britannique pour la reddition de cette superficie au gouvernement fédéral. 3. Si on a vendu ou loué une partie quelconque de cet îlot de terrain dans la Colombie-Britannique. Dans l'affirmative, (*a*) quelle superficie, (*b*) en combien de parcelles distinctes, (*c*) quelle somme on a reçue comme prix de vente ou comme loyer. Déposée le 11 mai 1925.—L'hon. M. Stevens..*Pas imprimée.*

205. Réponse à un ordre de la Chambre du 20 avril 1925,—Relevé indiquant:—1. Combien de baux houillers on a accordés dans les terrains de Drumheller, Rosedale et Wayne. 2. Quelle était la superficie totale de chaque bail originel. 3. A qui on a accordé ces baux. 4. Combien de ces baux ont été subséquemment sous-loués. 5. Quelle était la superficie de chaque section sous-louée. 6. Qui en est actuellement locataire 7. Quels étaient les arrérages de loyer ou de droit régalien lorsque les baux originels ont été abandonnés ou lorsque les terrains ont été sous-loués. 8. Combien de baux abandonnés ont été loués de nouveau. Déposée le 11 mai 1925.—M. Garland (Bow-River)..........................*Pas imprimée.*

206. Réponse à une adresse à Son Excellence le Gouverneur général du 27 avril 1925:—Copie de la correspondance et des autres papiers que les officiers exécutifs du National-Canadien ont échangés avec la Commission du chemin de fer du Témiscamingue et de l'Ontario-nord ou un de ses fonctionnaires, le gouverement du Canada ou l'un de ses ministres ou fonctionnaires, ou qui ont été échangés par les intéressés susdits avec le gouvernement de la province de Québec ou l'un de ses ministres ou fonctionnaires, au sujet du prolongement projeté de la ligne subsidiaire (Nipissing Central) du Témiscamingue et Nord-Ontario jusqu'à la région de Rouyn. Déposée le 14 mai 1925.—M. McQuarrie..................*Pas imprimée.*

VOLUME 5—*Suite*

206*a*. Réponse à un ordre du Sénat du 17 juin 1925, indiquant:—Copie de la correspondance échangée au sujet de la construction ou de l'obstruction du chemin de fer du Nipissing dans la province de Québec. Déposée le 22 juin 1925.—L'hon. M. Gordon. *Pas imprimée.*

206*b*. Arrêté en conseil, C.P. 913, du 11 juin 1925, relativement à la requête du chemin de fer Nipissing Central. Déposé (Sénat) le 26 juin 1925............*Pas imprimé.*

207. Réponse à un ordre de la Chambre du 30 mars 1925:—Copie de la correspondance et autres papiers touchant le changement du bureau de poste à Big Beach, comté de Cap-Breton, Nouvelle-Ecosse. Déposée le 14 mai 1925.—M. Jones..*Pas imprimée.*

208. Réponse à un ordre de la Chambre du 16 mars 1925:—Copie des correspondances, câblogrammes, télégrammes et autres négociations qui ont pu s'échanger en 1923, 1924 et 1925 entre le ministre des Chemins de fer et Canaux ou son département ou un autre membre du gouvernement ou particulier, compagnis ou corporations, au sujet de l'achat en tout ou en partie, de vapeurs de la Marine marchande du gouvernement canadien. Déposée le 15 mai 1925.—M. Black (Halifax)..*Pas imprimée.*

209. Correspondance au sujet de la convention de commerce avec la Finlande. Déposée le 18 mai 1925..*Pas imprimée.*

210. Relevé des principales importations des Pays-Bas et colonies en Canada durant l'année fiscale terminée en mars 1925. Déposée le 18 mai 1925..........*Pas imprimée.*

211. Réponse à un ordre de la Chambre du 1er avril 1925:—Copie de la correspondance échangée entre le ministre des Postes et la Commission du service civil et des tiers au sujet de la nomination d'un maître de poste à Glace-Bay, Nouvelle-Ecosse. Déposée le 18 mai 1925.—M. Black (Halifax)........................*Pas imprimée.*

212. Réponse à un ordre de la Chambre du 6 mai 1925:—Copie d'un rapport fait en 1924 par M. H. McLeod, ingénieur consultant en chef des Chemins de fer nationaux du Canada, touchant la possibilité d'exploiter des tramways urbains sur le pont Victoria, à Montréal. Déposée le 19 mai 1925.—L'hon. M. Stevens..*Pas imprimée.*

213. Réponse à un ordre de la Chambre du 11 mai 1925,—Relevé montrant:—Quelles sont les rampes maxima entre les courses de locomotives des routes (*a*) de Calgary à Vancouver sur le Pacifique-Canadien, (*b*) d'Edmonton à Vancouver sur le National-Canadien, (*c*) de Fort-William à North-Bay sur le Pacifique, (*d*) de Superiors Junction à Cochrane, sur le National-Canadien, (*e*) de North-Bay à Montréal sur le Pacifique, (*f*) de Cochrane à Québec sur le National-Canadien, (*g*) de Farnham à McAdam Junction sur le Pacifique, et (*h*) de Lévis à McGiverny Junction, Nouveau-Brunswick, sur le National-Canadien. Déposée le 19 mai 1925.—M. Morin. *Pas imprimée.*

214. Réponse à un ordre de la Chambre du 13 mai 1925:—Copie du rapport du colonel Machin au gouverneur en conseil, sur les émeutes de Québec en 1917. Déposée le 22 mai 1925.—M. Doucet..*Pas imprimée.*

214a. Réponse à un ordre de la Chambre du 10 juin 1925:—Copie du rapport du lieutenant-colonel H. A. Machin à l'honorable ministre de la Justice sur les troubles qui se produisirent à Québec au commencement d'avril 1918. Déposée le 15 juin 1925. M. Doucet..*Pas imprimée.*

215. Copie de correspondance entre l'honorable E. J. McMurray, M.P. et le premier ministre, relativement à la résignation du premier comme Solliciteur général du Canada. Déposée le 22 mai 1925.................................*Pas imprimée.*

216. Réponse à un ordre de la Chambre du 27 avril 1925,—Relevé montrant: 1. Quels médecins ont été officiellement nommés médecins-conseils des employés du National-Canadien à la Rivière-du-Loup, depuis 1900. 2. Combien a duré l'exercice de chacun d'eux. 3. Sur quelle recommandation chacun d'eux a été nommé. 4. Si ces fonctions donnent aux titulaires le droit de passage libre sur tout le réseau du National-Canadien. Déposée le 25 mai 1925. M. Pouliot.........*Pas imprimée.*

VOLUME 5—*Suite*

217. Copie du rapport intérimaire de l'Imperial Shipping Committee sur les taux d'assurance de la marine marchande du Canada. Déposée le 26 mai 1925.
Sous forme imprimée.

218. Réponse supplémentaire à un ordre de la Chambre du 19 mai 1924:—Copie des correspondances, télégrammes, baux, et autres feuilles échangées entre le gouvernement ou un de ses membres et des tiers, afférant d'une façon quelconque à un bail donné récemment sur la réserve des Indiens Peigans à l'honorable M. McLean. Déposée le 26 mai 1925.—M. Coote........................*Pas imprimée.*

219. Réponse à un ordre de la Chambre du 22 avril 1925,—Etat faisant voir: 1. Si le gouvernement a par achat ou autrement acquis depuis 1921 un quai à Lockeport, Nouvelle-Ecosse. 2. Quand et de qui il l'a acquis. 3. Quel prix il a payé. 4. Si on a réparé ou agrandi la propriété depuis cette acquisition. 5. Dans ce cas, quand on l'a fait, et à quel prix; aussi, copie des rapports, estimations, états, devis, offres, comptes, pièces justificatives, correspondances et autres papiers afférant au quai du gouvernement à Lockeport, Nouvelle-Ecosse et aux réparations et rallonges de ce quai depuis 1921. Déposée le 27 mai 1925.—M. Jones...........*Pas imprimée.*

220. Réponse à un ordre de la Chambre du 27 avril 1925,—Copie de la correspondance et des autres papiers que le département des Postes a reçus sur la destitution d'Albert E. Robichaud, maître de poste de Lamèque, comté de Gloucester, Nouveau-Brunswick; aussi, copie de la preuve reçue à àl'enquête, le rapport de l'enquêteur, et de la correspondance relative à la nomination du nouveau maître de poste. Déposée le 27 mai 1925.—M. Doucet............................*Pas imprimée.*

221. Réponse à un ordre de la Chambre du 27 avril 1925,—Copie de la correspondance et d'autres papiers relatifs à la nomination d'un nouveau maître de poste à Saint-Ignace, district électoral de Kent, au Nouveau-Brunswick. Déposée le 27 mai 1925.—M. Doucet..*Pas imprimée.*

222. Réponse à un ordre de la Chambre du 20 avril 1925,—Copie des correspondances et communications échangées entre le gouvernement, un ministre ou fonctionnaire du gouvernemet et des particuliers au cours des trois dernières années, au sujet de la disposition de la propriété fédérale située à l'angle sud-ouest des rues Granville et Pender, à Vancouver, et qu'on appelait l'ancien bureau de poste. Déposée le 27 mai 1925.—M. Black (Yukon)................................*Pas imprimée.*

222*a*. Réponse à un ordre de la Chambre du 8 juin 1925—Copie des correspondances, lettres, télégrammes, options, conventions, et autres papiers touchant l'achat de l'édifice Winch, Vancouver, Colombie-Britannique; aussi copie des soumissions ou lettres offrant d'acheter l'ancien édifice des postes et son emplacement à l'angle des rues Pender et Granville, à Vancouver. Déposée le 19 juin 1925.—Sir Henry Drayton.
Pas imprimée.

223. Réponse à un ordre de la Chambre du 18 mai 1925.—1. Combien de crédits fédéraux la Commission nationale ou québecquoise des champs de bataille a-t-elle dépensés en monuments et emplacements historiques à Québec? 2. Combien de crédits fédéraux ont été dépensés aux mêmes fins dans les provinces Maritimes? 3. Quels monuments a-t-on érigés dans les Provinces maritimes, et combien chacun a-t-il coûté? 4. La nature, le dessin et les inscriptions de ces monuments ont-ils jamais été soumis à un gouvernement, une autorité en histoire ou société historique avant l'érection, et dans l'affirmative, ont-ils été approuvés par ces autorités? Soumise le 28 mai 1925.—M. Black (Halifax)................................*Pas imprimée.*

224. Réponse à un ordre de la Chambre du 27 avril 1925 relatif à une question sur le nombre de fonctionnaires pouvant relever des dispositions de la Loi de retraite du service civil de 1924. Soumise le 29 mai 1925.—M. McQuarrie..............*Pas imprimée.*

225. Réponse sur le nombre de fonctionnaires, tant permanents que temporaires, et sur la nature de leur salaire, du département des Affaires étrangères en 1921-1922 et 1925-1926. Soumise le 5 juin 1925...................................*Pas imprimée.*

226. Copie d'un arrêté ministériel, C.P. 886, daté du 5 juin 1925, sur les taux de fret. Soumise le 8 juin 1925.
Imprimée pour être distribuée aux sénateurs et aux membres de la Chambre.

VOLUME 5—*Suite*

227. Réponse à un ordre du Sénat, daté du 28 avril 1925. Production d'un état comparatif des chaussures, du fer, de l'acier et des objets de laine fabriqués qui ont été importés d'Angleterre et des Etats-Unis au cours des trois derniers exercices clos le 1er avril 1925. Soumise le 9 juin 1925.—Hon. M. David............*Pas imprimée.*

228. Réponse à un ordre de la Chambre du 11 mai 1925. Relevé des bilans faits par MM. Wilson et Wilson en octobre 1924 comme apurateurs des comptes de la Commission du port de Vancouver, et embrassant les transactions de l'élévateur No 1 pendant l'année-récolte close le 31 juillet 1924. Soumise le 11 juin 1925.—Hon. M. Stevens..*Pas imprimée.*

229. Copie du rapport intérimaire du régistraire sur la Loi des Enquêtes sur les coalitions, 1923, d'après son enquête sur supposée coalition limitant la vente de la récolte des pommes de terre du Nouveau-Brunswick, daté le 9 juin 1925. Soumis le 11 juin 1925..................................*Soumise sous forme imprimée.*

230. Réponse à un ordre de la Chambre du 25 mai 1925. Etat montrant:—1. Combien de traducteurs le Sénat et la Chambre emploient respectivement. 2. Combien de traducteur les départements publics ou des divisions du service public emploient. 3. Quelles sont les fonctions du personnel de traduction des livres bleus de la Chambre des Communes. 4. Si le personnel de traduction des livres bleus a été relevé de l'obligation de traduire les rapports annuels des départements. 5. Dans ce cas, pourquoi et de quelle autorité. Soumise le 12 juin 1925.—M. Hocken..*Pas imprimée.*

231. Réponse un ordre de la Chambre du 27 avril 1925. Copie des correspondances, lettres, télégrammes et communications que le Gouvernement, un de ses membres ou fonctionnaires a échangés avec des tiers sur l'établissement à Drumheller d'un port de dédouanement et d'un port de douane, sous la direction du port de Calgary, Alberta. Soumise le 12 juin 1925.—M. Garland (Bow-River)......*Pas imprimée.*

232. Réponse à un ordre de la Chambre du 11 mars 1925. Relevé montrant:—1. Les noms, grades, fonctions et pensions de chaque officier du personnel des quartiers généraux à Ottawa et dans les districts militaires, qui ont été mis à la retraite du 1er janvier 1924 au 1er mars 1925. 2. Quels sont les noms, grades, fonctions et appointements, y compris la paye et les allocations diverses, de chaque officier des quartiers généraux à Ottawa et dans les districts militaires, qui ont bénéficié (*a*) d'une prorogation de leur termes d'office et (*b*) d'une réintégration, du 1er janvier 1924 au 1er mars 1925. 3. Qui a recommandé au ministre et au sous-ministre de la Défense nationale (*a*) la retraite d'un officier, (*b*) la prorogation de son terme d'office, (*c*) sa réintégration et (*d*) sa promotion. 4. Quels sont les noms de chacun des officiers du Grand quartier général et des quartiers généraux locaux à Ottawa et dans les districts militaires qui ont occupé le même grade pendant plus de quatre ans, et quelle est la durée des nominations à toutes les fonctions du personnel. 5. Quelle est l'intention du ministre de la Défense nationale au sujet de ces officiers qui n'ont pas été promus dans l'armée depuis plusieurs années. Soumise le 15 juin 1925.—M. Doucet....................................*Pas imprimée.*

233. Réponse à un ordre de la Chambre du 11 mars 1925. Relevé montrant:—1. Quelle est la durée d'office d'un commandant de district militaire. 2. Quels sont les noms des commandants des districts militaires de Halifax, Nouvelle-Ecosse; Saint-Jean, Nouveau-Brunswick; Toronto, Ontario; Montréal, Québec, et Québec, Québec, du 1er août 1912 au 1er mars 1925. 3. Pendant les années susdites, quels était (*a*) la date de la première nomination de chacun des commandants des districts susvisés, (*b*) de chaque nomination nouvelle, (*c*) de chaque prorogation de terme, (*d*) et le nombre total des années de service à titre de commandant d'un district militaire. 4. Si c'est l'intention du ministre et du département de la Défense nationale de maintenir en fonctions un officier qui a commandé un district militaire pour plus de quatre ou cinq ans, et ainsi arrêter la promotion de plusieurs officiers des troupes permanentes, qui sont très aptes à ces fonctions et se trouvent en disponibilité pour elles. Soumise le 15 juin 1925.—M. Doucet...........*Pas imprimée.*

234. Réponse à un ordre de la Chambre du 11 juin 1925. Relevé montrant:—1. Si on a ouvert des camps d'exercice militaire pour la milice en juin ou pour d'autre temps. 2. Où, pour quelles armes et pour quelle durée. 3. Ce que l'on doit faire cette année pour l'exercice de l'artillerie. Soumise le 15 juin 1925.—M. Church. *Pas imprimée.*

VOLUME 5—*Suite*

235. Réponse à un ordre de la Chambre du 1er juin 1925. Copie du bail fait par la compagnie de tenure de la propriété de l'hôtel Scribe, Paris, que le National-Canadien a achetée; et de tous autres papiers afférant au bail en question ou au titre de la propriété. Soumise le 15 juin 1925.—Sir Henry Drayton............*Pas imprimée.*

236. Réponse à un ordre de la Chambre du 4 mars 1925. Relevé montrant:—1. Coût total de l'enquête tenue dernièrement par David Campbell, C.R., de Winnipeg, touchant la fourniture du charbon et autres questions concernant le district militaire No 10. 2. Si quelques officiers de milice ont été suspendus comme résultat, et dans l'affirmative, qui. 3. Si des officiers de milice ont été suspendus, s'ils ont eu la liberté de présenter une défense avec l'aide d'avocats. 4. Si on a accordé à ces officiers le droit de tout officier à une cour martiale. 5. Quelle a été la raison, dans chaque cas, de la suspension de ces officiers. 6. Quels honoraires ont été payés à chaque avocat du gouvernement, en cette occurrence, ou de la commission. Soumise le 16 juin 1925.—M. Ross (Kingston)...............*Pas imprimée.*

236*a*. Réponse à un ordre de la Chambre du 4 mars 1925. Relevé montrant:—1. Combien au total la Commission que le Gouvernement a nommée relativement à la houille aux casernes Tuxedo, de Winnipeg, a coûté. 2. Combien les commissaires ont reçu. 3. Si le gouvernement a reçu des protestations sur la somme payée par Winnipeg ou d'autres endroits. Soumise le 16 juin 1925.—M. Arthurs. .*Pas imprimée.*

236*b*. Réponse à un ordre de la Chambre du 2 mars 1925. Copie de tous les comptes qu'ont remis au gouvernement, pour services rendus, le commissaire David Campbell, C.R., et D.-R. MacLean, procureur du gouvernement, au cours de l'enquête sur la fourniture de houille aux casernes Tuxedo, de Winnipeg; aussi, copie de toute la correspondance échangée entre le solliciteur général ou autre fonctionnaire du gouvernement ou d'un des départements, et MM. Campbell et MacLean, ou des tiers, au sujet des comptes en question. Soumise le 20 juin 1925.—M. Arthurs.
Pas imprimée.

236c. Réponse à une adresse à Son Excellence le Gouverneur général du 2 mars 1925.—Copie de tous les télégrammes, lettres, arrêtés en conseil, dépositions ainsi que rapports et autres documents, relativement à l'enquête tenue récemment par David Campbell, C.R., de Winnipeg, sur les approvisionnements de charbon et autres questions affectant le district militaire No 10, et spécialement copies des télégrammes échangés entre le solliciteur-général et ledit commissaire ou avocat de la commission et entre le ministère de la Défense et le commissaire ou avocat de la commission.—M. Ross (Kingston)...............................*Pas imprimée.*

Aussi: Réponse à un ordre de la Chambre du 30 mars 1925.—Copie de la correspondance échangée entre le département de la Défense nationale ou celui de la Justice et la *Canadian Coal Sales Company, Limited,* en 1924 et 1925; et aussi, copie de toutes les accusations portées au sujet de la vente de charbon ou pour d'autres motifs affectant des officiers de la milice à Winnipeg, dans ces mêmes années, indiquant le nom de l'accusateur; aussi copie des rapports du général Ketchen sur ces accusations. Soumise le 22 juin 1925.—L'hon. M. Stevens.
Pas imprimée.

237. Réponse à un ordre de la Chambre du 10 juin 1925.—Etat montrant:—1. Combien le gouvernement a payé par année à l'honorable E.-N. Rhodes, en 1919-20, 1920-21 et 1921-22. 2. Combien on a payé dans ces années à M. Rhodes pour ses voitures et automobiles de louage. Soumise le 16 juin 1925.—M. Carruthers. .*Pas imprimée.*

238. Copie de rapport sur les problèmes relatifs au classement des grains; copie de rapport du laboratoire fédéral de recherches sur les grains, daté du 9 août 1924; mémoires préparés par Dr Robert Newton et Dr G. S. Whitby, sur le rapport du laboratoire fédéral des recherches sur les grains. Soumise le 17 juin 1925.
Pas imprimée.

239. Réponse à un ordre de la Chambre du 1e juin 1925.—Relevé indiquant ce qu'ont coûté au gouvernement toutes les marchandises de cuir que le corps médical du rétablissement des soldats a utilisée à Edmonton, Alberta. Soumise le 17 juin 1925.—M. Kellner..*Pas imprimée.*

VOLUME 5—*Suite*

240. Réponse à un ordre de la Chambre du 30 mars 1925.—Rapport montrant: 1. Combien coûte annuellement le Bureau d'établissement des soldats depuis sa fondation, (*a*) combien on paye en loyers de bureaux, et où sont ces bureaux, (*b*) combien on a payé en salaires, (*c*) combien chaque bureau-chef a coûté dans chaque province, et (*d*) combien on a dépensé d'autre façon. 2. Combien de fermes on a achetées sous l'empire du Bureau d'établissement (*a*) dans chaque province, (*b*) combien on a payé pour chaque ferme, et (*c*) quel est l'acrage de chaque ferme. 3. Combien de fermes sont occupées sous l'empire du bureau dans chaque province. 4. Combien on a prêté aux soldats-colons, combien on a dépensé sur ce prêt pour (*a*) les améliorations permanentes, (*b*) acheter du bétail, (*c*) combien on a prêté par province, (*d*) quel intérêt on a demandé, (*e*) quelle était la nature des garanties sur lesquelles les prêts ont été faits, (*f*) qui a remis la monnaie sur ces prêts, et (*g*) qui détient les hypothèques. 5. Combien de fermes par province ont été retenues, et quelle est actuellement la situation économique de ces fermes. 6. Combien de fermes par province ont été abandonnées, (*a*) ce qu'on en a fait, (*b*) qu'est advenu des prêts faits sur ces fermes. Si tous ces colons étaient tenus de payer tous les frais des prêts d'achat et d'outillage. 8. Au cas cas contraire, quelle proportion ils étaient censés payer, et qui payait le reste. 9. Qui déterminait les avances à faire aux colons sous l'empire du bureau. Soumise le 17 juin 1925. M. Irvine..*Pas imprimée.*

241. Réponse à un ordre de la Chambre du 6 mai 1925.—Copie des correspondances, etc., échangées avec le département des Travaux publics au sujet du quai de Matane, y compris copie des contrats, s'il en est, et autres documents ou conventions afférents. Soumise le 17 juin 1925.—M. Hanson.............................*Pas imprimée.*

242. Réponse à un ordre de la Chambre du 25 mai 1925.—Copie de tous les devis et contrats touchant le nouvel élévateur de Halifax. Soumise le 18 juin 1925.—M. Black (Halifax)..*Pas imprimée.*

243. Réponse à un ordre de la Chambre du 22 avril 1925,— Relevé indiquant: —1. Combien au total le gouvernement actuel a dépensé depuis son arrivée au pouvoir, pour les impressions publiques faites en dehors de l'Imprimerie d'Etat. 2. Noms des firmes ou particuliers auxquels ces impressions ont été données, quelle a été la part de chacun, à quel prix, pour chaque année depuis l'intronisation du gouvernement actuel. Soumise le 18 juin 1925. M. Sutherland...........*Pas imprimée.*

244. Réponse à un ordre de la Chambre du 23 février 1925,— Relevé montrant: —1. Quand et par quelle autorité le Canada a acquis les territoires du Nord-Ouest et la terre de Rupert, et combien cette acquisition a coûté à la Puissance comme entité. 2. Combien ont coûté à la Puissance entière l'administration et l'exploitation des Territoires du Nord-Ouest et de la terre de Rupert. 3. Quelle partie des Territoires du Nord-Ouest et de la terre de Rupert la Puissance possède encore. 4. Quelle partie des Territoires du Nord-Ouest retenue par le Canada se trouve dans les confins des provinces du Manitoba, de la Saskatchewan et de l'Alberta. 5. Combien au total ont coûté au Canada l'administration et l'exploitation des superficies ci-dessus. 6. Quelle partie des terres indiquées à la question 4 a été vendue ou cédée, depuis que la Puissance les a acquises. 7. Quelles ont été les recettes venant (*a*) de la vente des terres indiquées à la question 4, et (*b*) les revenus de toute nature dérivant de ces terres. Soumise le 19 juin 1925. M. Clark. *Pas imprimée.*

245. Réponse à un ordre de la Chambre du 10 juin 1925.—Relevé indiquant: —1. Si L.-A. Forsyth ou James-M. Davidson son associé, ont eu quelque travail juridique à faire pour un département fédéral depuis le 1er janvier 1922. 2. Dans l'affirmative, quels sont les item, dates et comptes des sommes payées de ce chef à M. Forsyth ou à M. Davidson son associé. 3. Quelle somme leur est encore due. 4. Si ils ont actuellement quelque travail juridique à faire pour le gouvernement. Soumise le 19 juin 1925. M. Black (Halifax)...................................*Pas imprimée.*

246. Réponse à un ordre de la Chambre du 23 février 1925.—Etat indiquant: —1. Combien d'acres de terres fédérales ont été transférées à la province d'Ontario depuis la confédération, et à quelles dates les transferts ont été faits. 2. Combien la la province a payé pour ces transferts. 3. Combien avaient coûté à la Puissance, avant les transferts, l'administration et l'exploitation des terres en question. 4. Combien d'acres de terres fédérales ont été transférées à la province de Québec depuis

VOLUME 5—*Suite*

246. Réponse à un ordre de la Chambre—*Fin.*
la confédération, et à quelles dates les transferts ont été faits. 5. Combien la province de Québec a payé pour ces transferts. 6. Combien l'administration et l'exploitation de ces terres avaient coûté à la Puissance avant les transferts en question. 7. Si les droits des autres provinces à une compensation ont été réservés lorsque les frontières d'Ontario et de Québec ont été reculées. Soumise le 19 juin 1925. M. Clark...*Pas imprimée.*

247. Réponse à une adresse à Son Excellence le Gouverneur général du 18 mai 1925.—Copie des lettres, télégrammes, mémoires, arrêtés du conseil et autres papiers que le gouvernement du Canada ou l'un de ses départements, possède ou contrôle, et postérieurs au 17 mai 1924, touchant l'assainissement projeté de la zone de la Colombie-Britannique et de l'état de l'Idaho, appelés les platières Kootenay. Soumise le 19 juin 1925. M. Humphrey..........................*Pas imprimée.*

248. Réponse à un ordre de la Chambre du 11 mai 1925.—Relevé faisant voir:—1. Combien d'élévateurs à grain possèdent et exploitent (*a*) le gouvernement fédéral, (*b*) les commissions des havres relevant du ministre de la Marine, (*c*) le National-Canadien, et (*d*) combien sont sous-loués des corps ci-dessus. 2. Où se trouve chaque élévateur, quels en sont le type et la capacité. 3. Quel est le coût de chacun, en dehors de l'emplacement. 4. Quel est le coût de chacun, emplacement compris. 5. Quels sont le nombre et la nature des séparateurs, nettoyeurs et sécheurs de chacun. 6. Quelles sont la capacité et la nature du transporteur de chaque élévateur, et combien de bras chacun contient. 7. Quelle énergie conduit chaque élévateur, et quelles sont la demande maximum et la charge reliée de chacun. 8. Quelle quantité de grain, chacun a manutentée dans chaque année-récolte en 1922, 1923 et 1924, entrant et sortant. 9. Lesquels de ces élévateurs sont exploités sous l'empire de la loi des grains du Canada, et par quelle autorité les autres le sont. 10. Lesquels ont une licence des commissaires du grain et sont mis en douane par les commissaires. 11. Quel est le tarif d'assurance de chacun sur (*a*) l'édifice, et (*b*) le contenu. 12. Quelles sont les charges de chacun, et s'il a des charges de transporteur quel en est le tarif dans chaque cas. 13. Combien il y a d'auges dans chaque élévateur, et combien de bras-chargeurs pour les wagons. 14. Dans lesquels de ces élévateurs on utilise des wagons-bascules, l'énergie automatique, ou pelles, et si les bascules sont employées, quelle en est la marque. 15. Si d'aucuns de ces élévateurs sont en voie de construction, et s'ils sont inachevés, combien il en reste à faire. 16. Quels ont été les revenus et les frais d'exploitation, non compris l'intérêt et le fonds d'amortissement, pour chacun de ces élévateurs. 17. Si les élévateurs sont loués, quels sont les (a) loyers, (*b*) à qui sont-ils loués, et (*c*) quelle est la durée du bail. 18. Quel est le nombre des balances dans chaque élévateur, indiquant la capacité de réception, d'expédition, de mise en sac de chacun. Soumise le 19 juin 1925. L'hon. M. Stevens..........................*Pas imprimée.*

249. Réponse à un ordre de la Chambre du 25 mars 1925.—Relevé indiquant pour les mois de mai et juin 1924 la valeur facturée des importations au Canada de machines de conserverie propres à l'outillage d'une conserverie de fruits ou baies, et libérées par les Douanes avant le paiement des droits, ainsi que copie de la correspondance et des papiers que le département des Douanes ou un membre du gouvernement a reçue au sujet de ces importations, avec un état pour les premiers six mois de l'année 1924 indiquant les importations au Canada de machines de conserverie propres à outiller une conserverie de fruits ou baies, sur lesquelles les droits ont été payés, avec indication des droits payés et la valeur facturée des importations en question. Présentée le 19 juin 1925.—M. Grimmer...*Pas imprimée.*

250. Réponse à un ordre de la Chambre du 1er juin 1925.—Copie de toute la correspondance échangée entre le département des Douanes et de l'Accise, la Commission du service civil et des tiers, au sujet de la nomination d'un examinateur des douanes et de l'accise à St-Léonard, district électoral de Restigouche-Madawaska, Nouveaux-Brunswick. Présentée le 19 juin 1925.—M. Doucet......*Pas imprimée.*

251. Réponse à un ordre de la Chambre du 15 juin 1925.—Etat indiquant: 1. Combien il y avait d'employés dans chacun des pénitenciers du Canada au 1er juin 1925. 2. Quels étaient le nom, le grade, la religion et les appointements de chacun de ces employés lors de leur première nomination. 3. Combien d'employés y avait-il le 1er avril 1915, dans chacun des pénitenciers du Canada. 4. Quels étaient le nom, le rang, la religion et les appointements de chacun de ces employés lors de leur première nomination. Présentée le 19 juin 1925.—M. Deslauriers..*Pas imprimée.*

VOLUME 5—*Suite*

252. M. Robb, l'un des membres du Conseil privé du Roi, met devant la Chambre—Lettre de l'Auditeur général relativement à une déclaration faite par le ministre des Finances au sujet de vérification faite par les fonctionnaires du bureau de l'auditeur général sur les garanties détenues par le ministère des Finances, et lettre de M. Robb, en réponse. Présentée le 19 juin 1925........................*Pas imprimée.*

253. Réponse à un ordre du Sénat du 28 mai 1925, pour la production de copie de toute la correspondance et de tous les documents et autres écrits relatifs à la nomination ou à la recommandation en vue de la nomination de Joseph McDonald, en 1924 ou 1925, au poste d'agent de l'Accise dans le district de Lingan ou de Glace-Bay, Nouvelle-Ecosse, et relatifs au refus du département des Douanes et de l'Accise de le nommer à ce poste. Présentée le 19 juin 1925.—L'honorable M. Tanner. *Pas imprimée.*

254. Réponse à un ordre de la Chambre du 9 mars 1925:—Copie des correspondances, documents, états et communications touchant l'exemption partielle ou non de l'impôt sur le revenu quant aux paiements et rémunérations accordées comme traitements ou allocations quelconques par le gouvernement du Canada aux fonctionnaires du territoire du Yukon, et indiquant les exemptions s'il en est, qui ont été accordées à des fonctionnaires du Yukon sur les sommes que le gouvernement du Canada leur a payées depuis sept ans. Présentée le 20 juin 1925.—M. Black (Yukon). *Pas imprimée.*

255. Réponse à une adresse à Son Excellence le Gouverneur général du 9 mars 1925,—Copie des lettres, télégrammes et papiers de toute nature que le gouvernement du Canada a échangées avec les mineurs du Cap-Breton, qu'il a reçus en leur nom, ou qu'il a échangés avec le gouvernement de la Nouvelle-Ecosse relativement à la situation des mineurs; des papiers échangés entre le gouvernement du Canada et des villes ou municipalités du Cap-Breton touchant la situation minière et la nécessité d'un secours en raison des différends ouvriers de la région. Présentée le 20 juin 1925.—M. Arthurs........................*Pas imprimée.*

256. Copie de l'entente entre le Gouvernement du Canada et la *Manitoba Pulp and Paper Company, Limited,* relativement au droit de couper du bois à pulpe dans certaines limites du Manitoba; aussi, copies d'arrêtés en Conseil s'y rapportant, marquées "A", "B", "C" et "D". Présentée le 22 juin 1925...............*Pas imprimée.*

257. Réponse à un ordre de la Chambre du 15 juin 1925,—Etat montrant:—1. Quelle était la dette du National-Canadien et de toutes ses compagnies subsidiaires, à venir au 31 mars 1925. 2. Quel a été le revenu total des chemins de fer pour les exercices terminés le 31 mars 1920, 1921, 1922, 1923, 1924 et 1925. 3. Quel a été le déficit ou l'excédent de chacun de ces exercices de 1920 à 1925 inclusivement. Présentée le 22 juin 1925.—M. Tobin........................*Pas imprimée.*

258, 258*a*. Réponse à un ordre de la Chambre du 8 juin 1925:—Relevé indiquant les dépenses totales encourues par le comité spécial d'enquête sur les tarifs océaniques, et indiquant (*a*) le montant payé à M. Symington en honoraires, (*b*) les honoraires dus à M. Symington comme conseil, (*c*) montant payé et dépenses encourues pour M. Symington, (*d*) sommes payées à chacun des témoins comme honoraires et dépenses, (*e*) la somme payée ou proposée, à sir William Petersen comme honoraires, et pour dépenses, (*f*) somme totale payée à W.-T.-R. Preston comme honoraires ou dépenses depuis janvier 1924; et tous les autres frais y compris la sténographie et l'impression encourus par le comité ou par autorité du gouvernement. Présentée les 22 et 27 juin 1925.—L'hon. M. Stevens........................*Pas imprimée.*

259. Réponse à un ordre de la Chambre du 15 juin 1925,—Relevé indiquant:—1. Combien de classeurs de porcs sont inscrits au bordereau de paye du département d'agriculture. 2. Combien on a payé à chacun de ces classeurs, en salaires, gages et dépenses, dans l'exercice clos le 31 mars 1924. 3. Combien d'inspecteurs vétérinaires et autres ont été respectivement employés par le département d'agriculture à l'inspection des animaux abattus, et des carcasses de ces animaux dans les abattoirs et salaisons au Canada, au cours du même exercice. 4. Combien on a payé en gages et salaires à ces vétérinaires et autres inspecteurs, respectivement, dans cet exercice. 5. Combien de pourceaux ont été classés par les inspecteurs du gouvernement dans l'exercice indiqué. 6. Quel était le poids total des pourceaux classés et la proportion au

VOLUME 5—*Suite*

259. Réponse à un ordre de la Chambre—*Fin*
tout de chaque classe établie par les fonctionnaires du gouvernement. 7. Comment se compare le rendement des salaires en question, quant aux classes—consommation domestique ou exportation—avec la classification des animaux sur pied par les classeurs du gouvernement. 8. Si la classification du rendement des salaisons faite par le gouvernement est conforme à celle des animaux achetés. 9. Sinon, pourquoi elle ne l'est pas. Présentée le 22 juin 1925.—M. Sutherland.
Pas imprimée.

260. Copie d'un arrêté en Conseil, C.P. 993, du 20 juin 1925, révoquant l'arrêté en Conseil C.P. 623, du 23 avril 1925, *re* appointement d'un comité pour considérer et faire rapport sur le dessin le plus approprié pour un drapeau National-Canadien devant servir sur terre. Présentée le 22 juin 1925........................*Pas imprimée.*

260*a*. Copie d'un décret du Conseil, C.P. 623, en date du 23 avril 1925, nommant un comité pour considérer le dessin le plus approprié pour un drapeau national canadien devant servir à terre, et présentée (au Sénat) le 25 juin 1925..............*Pas imprimée.*

261. Réponse à un ordre de la Chambre du 18 juin 1925,—Relevé montrant:—1. Combien de soldats rapatriés de la grande guerre sont détenus dans les pénitenciers du Canada, et dans quels pénitenciers. 2. Quelle inspection on fait dans ces institutions, qui les fait, quand, et si les inspecteurs du gouvernement sont les seuls inspecteurs. 3. Si le gouvernement a l'intention de soumettre au cours de la session actuelle une mesure donnant pouvoir au grand jury siégeant aux assises ou sessions générales de la paix des localités où se trouvent ces pénitenciers, ou des localités les plus rapprochées, de visiter et d'inspecter régulièrement ces institutions, tout comme en vertu des lois d'Angleterre et de tous les domaines d'outre-mer (sauf le Canada), et comme les jurés visitent les prisons provinciales. 4. Sinon, pourquoi. Présentée le 23 juin 1925.—M. Church.........................*Pas imprimée.*

262. Réponse à un ordre de la Chambre du 22 avril 1925,—Copie des correspondances, rapports, documents, télégrammes ou mémoires que le département de la Justice a échangés avec d'autres départements ou ministres ou particuliers depuis six mois au sujet de la nomination d'un inspecteur des pénitenciers, et se rapportant surtout au refus du colonel Eric-W. MacDonald, de Halifax, d'accepter une semblable nomination. Présentée le 23 juin 1925.—M. Black (Halifax)..............*Pas imprimée.*

263. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie des correspondances, lettres télégrammes et autres feuilles échangés entre le gouvernement ou un de ses membres et la Banque Canadienne du Commerce et la Banque de Hamilton ou d'aucuns des directeurs de ces banques, ou d'autres personnes, et afférant d'une façon quelconque au fusionnement de la Banque du Commerce et de la Banque de Hamilton. Présentée le 24 juin 1925.—M. Coote..................*Pas imprimée.*

264. Réponse à un ordre de la Chambre du 18 juin 1925,—Relevé indiquant:—1. Combien de détenus de moins de 18 ans il y a dans les pénitenciers du Canada, où ils sont, et combien d'entre eux ont 16 ans ou moins, 17, 18 et 19 ans. 2. Si le gouvernement a l'intention de donner suite à la recommandation faite depuis des années par des grands-jurés et les corps publics, de fournir des institutions séparées à ces détenus. Sinon pourquoi. 3. Si le gouvernement a l'intention de reviser les règlements de ces institutions afin que les jeunes délinquants et les débutants aient un règlement de préférence sur les récidivistes, et une meilleure classification. 4. Si le gouvernement a l'intention pendant la vacance de nommer une commission royale ou comité de la Chambre pour s'enquérir de la réforme des prisons au Canada, comme le suggérait la discussion du Hansard en 1922. Sinon pourquoi. Présentée le 24 juin 1925.—M. Church...........................*Pas imprimée.*

265. Réponse à un ordre de la Chambre du 27 avril 1925,—Relevé faisant voir:—1. Si le département de la Défense nationale emploie des officiers en retraite des troupes impériales. 2. Dans l'affirmative, quels sont leurs noms, grades et fonctions. 3. Quels appointements ils reçoivent du gouvernement canadien. 4. Quelle pension ils reçoivent du gouvernement britannique. 5. Si les payes et allocations des soldats ont été diminuées depuis 1922 dans la milice permanente. 6. Dans l'affirmative, en quelle proportion. 7. Si les payes et allocations des sous-officiers de la milice permanente ont été diminuées depuis 1922. 8. Dans l'affirmative dans quelle proportion. Présentée le 24 juin 1925.—M. Power..................*Pas imprimée.*

VOLUME 5—*Fin*

266, 266*a*. Réponse et réponse supplémentaire à un ordre de la Chambre du 9 mars 1925,—Relevé indiquant le nombre des automobiles achetées par le gouvernement depuis le 1er janvier 1912, la marque de ces voitures, le prix total payé pour chacune, la date d'achat, le service qu'elles font, qui les conduit, la quantité totale d'essence achetée; aussi le nombre des bâtiments dans lesquels ces automobiles sont garées et, si le gouvernement en est propriétaire, la date et le prix d'achat, ou s'ils sont loués, le loyer payé et la date du bail; aussi, le nombre des employés occupés à l'entretien de ces automobiles; aussi le total des frais de réparations payés pour ces automobiles depuis le 1er janvier 1912. Présentées les 24 et 26 juin 1925. M. Simpson..*Pas imprimées.*

267. Réponse à un ordre de la Chambre du 20 mai 1925,—Etat montrant:—1. Quelle était l'échelle des soldes et payes accordées en 1924, avant le 1er août, aux officiers, sous-officiers et soldats des troupes permanentes du Canada, soit aux généraux de différents grades, colonels, lieutenants-colonels, majors, capitaines, lieutenants, sous-lieutenants, sergents-majors de régiment, sergents-majors de compagnie, sergents, caporaux et soldats. 2. Quelle était la valeur en argent des allocations quotidiennes payées ou fournies à chaque grade en plus de la paye dans la même période. 3. Quelle échelle de paye et d'allocations on a payée à chaque grade depuis le 1er août 1924. Présentée le 24 juin 1924. M. Black (Yukon)......*Pas imprimée.*

268. Réponse à un ordre de la Chambre du 23 mars 1925,—Relevé montrant:—1. Quel est actuellement l'effectif de l'armée canadienne permanente. 2. Quel est actuellement le nombre des officiers d'état-major et de l'armée permanente qui ont les grades pléniers, temporaires et de brevet comme (*a*) colonels, et (*b*) lieutenants-colonels. 3. Quelles sont les fonctions et la paye des généraux suivants qui sont encore en exercice: les généraux Macbrien, Ashton, Panet, Macdonell, King, Elmsley, McNaughton, Thacker, Bell, Ross, Ormond, Ketchen, Armstrong et Landry. 4. Quel est le nom de chacun des généraux susdits dont la durée ou la prorogation d'exercice se terminera au cours de l'année entre le 1er avril 1925 et le 31 mars 1926. 5. Si le département de la Défense accorde un congé payé de six mois avec allocations aux officiers, avant leur retraite. 6. Dans l'affirmative, si le ministre de la Défense nationale se propose d'avertir par voie de l'adjudant général chacun de ces généraux, six mois avant l'expiration de leur exercice, qu'il sera mis à la retraite pour faire place à d'autres officiers. Présentée le 24 juin 1925. M. Lanctôt..*Pas imprimée.*

269. Réponse à un ordre de la Chambre du 23 mars 1925,—Relevé montrant:—1. Quel est actuellement le nombre des officiers des troupes permanentes qui sont qualifiés pour un grade supérieur au leur, et qui attendent une promotion comme suit: (*a*) lieutenants au grade de capitaine; (*b*) capitaines au grade de major; (*c*) majors au grade de lieutenant-colonel; (*d*) lieutenants-colonels au grade de colonel; (*a*) colonels au commandement d'un district militaire. 2. Ce que le ministre de la Défense nationale se propose de faire des généraux et autres officiers qui sont en exercice depuis des années et arrêtent ainsi la promotion d'autres officiers à l'état major et dans la troupe permanente. Présentée le 24 juin 1925. M. Lanctôt. *Pas imprimée.*

270. Et aussi,—Réponse à un ordre de la Chambre du 11 juin 1925,—Relevé faisant voir:—1. Si le colonel A.-H. Borden, ancien sous-commandant à Toronto, reçoit actuellement une paye et des allocations du département de la Marine. 2. Sinon, quand il a pris sa retraite. 3. Pourquoi on a sanctionné sa retraite. 4. Quelle est son allocation de retraite. Présentée le 24 juin 1925. M. Black (Halifax). *Pas imprimée.*

271. M. Mackenzie King (York), l'un des membres du Conseil privé du Roi, met devant la Chambre,—Copie du Pacte projeté sur la Sécurité du Territoire du Rhin: Note du gouvernement allemand, 9 février 1925, et réponse du gouvernement français, le 16 juin 1925. Présentée le 24 juin 1925...............*Pas imprimée.*

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1924

VOLUME III

PARTS O to ZZ

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1925

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1924

VOLUME III

PARTIES O à ZZ

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1925

TABLE GÉNÉRALE DES MATIÈRES

GENERAL TABLE OF CONTENTS

AUDITOR GENERAL'S REPORT

1923-24

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES DÉPENSES ET DES REVENUS

Marine and Fisheries Department: Summary of Expenditure and Revenue
Ministère de la Marine et des Pêcheries: Sommaire des dépenses et des revenus

		$ cts.
Civil Government Salaries—Traitements du gouvernement civil	(Page O— 3)	503,074 59
Civil Government Contingencies — Dépenses contingentes du gouvernement civil	(Page O— 8)	88,541 58
Ocean and River Services—Services sur mers et sur rivières ($2,439,278.64)		
Dominion Steamers	(Page O— 8)	1,468,633 40
Examination of Masters and Mates	(Page O— 25)	18,666 01
Investigations into Wrecks	(Page O— 25)	4,790 73
Navigation Schools	(Page O— 25)	6,509 30
Temporary Relief of Distressed Seamen	(Page O— 26)	2,988 35
Registration of Shipping	(Page O— 26)	2,085 35
Removal of Obstructions in Navigable Waters	(Page O— 26)	4,927 00
Inspection of Live Stock Shipments	(Page O— 27)	3,416 35
Subsidies for Wrecking Plants	(Page O— 27)	35,000 00
Unforeseen Expenses	(Page O— 27)	4,949 39
Life Saving Service including Rewards for Saving Life	(Page O— 27)	84,524 56
Hydrographic Surveys	(Page O— 29)	351,479 23
Radiotelegraph Service	(Page O— 33)	417,770 54
Tidal and Current Survey	(Page O— 36)	33,538 43
Light house and Coast Service—Phares et service côtier ($2,293,058.75)		
Agencies, Rents and Contingencies	(Page O— 37)	203,542 58
Salaries and Allowances to Lightkeepers	(Page O— 41)	627,164 07
Maintenance and Repairs to Lighthouses	(Page O— 50)	749,426 24
Construction of Lights and Aids to Navigation	(Page O— 60)	450,782 38
Marine Signal Service	(Page O— 65)	98,184 22
Administration of Pilotage	(Page O— 68)	84,986 09
Maintenance and Repairs to Wharves	(Page O— 70)	9,191 36
Breaking Ice in Thunder Bay	(Page O— 70)	34,167 44
Pensions to Sundry Pilots	(Page O— 70)	26,535 43
Compassionate Allowance to John Davidson	(Page O— 70)	500 00
Patrol of the Northern Waters of Canada	(Page O— 71)	7,978 94
Allowance to Harbour Master at Amherstburg	(Page O— 71)	600 00
Scientific Institutions—Meteorological Service	(Page O— 71)	228,875 99
Steamboat Inspection	(Page O— 74)	111,499 61
Public Works Capital, Marine Department—Travaux publics imputables sur le capital—Ministère de la Marine ($805,531.75)—		
River St. Lawrence Ship Channel	(Page O— 75)	626,372 22
Sorel Shipyard	(Page O— 76)	124,359 53
Self Propelling Hopper Barge	(Page O— 79)	54,800 00
Fisheries—Pêcheries ($1,430,064.59)—		
Fishery Officers, Patrol and Protection Services	(Page O— 79)	807,189 08
Building Fishways and Clearing Rivers	(Page O— 96)	20,316 45
Legal and Incidental	(Page O— 96)	656 16
Conservation and Development of Deep Sea Fisheries	(Page O— 96)	19,864 30
Fisheries Intelligence Bureau	(Page O— 97)	958 19
Inspection of Pickled Fish	(Page O— 97)	23,122 99
Fish Culture	(Page O— 97)	350,487 34
Investigation into Practical and Economic Problems in connection with Fisheries	(Page O—108)	5,553 28
Marine Biological Board of Canada	(Page O—108)	42,000 00
Fishing Bounty (Statutory)	(Page O—110)	159,916 80
Superannuation—Public Service Retirement Act, 1920—Loi de retraite du service public, 1920	(Page O—110)	12,656 51
Miscellaneous—Divers ($305,376.77)—		
Gratuities to relatives of deceased employees	(Page O—110)	2,964 67
Provisional Bonus Allowance	(Page O—111)	236,127 65
Creditors of late Prince Rupert Dry Dock and Engineering Co., Vote 566	(Page O—111)	62,621 75
Removal of Bridge over False Creek, B.C., Vote 565	(Page O—111)	3,662 70
Total Expenditure—Total des dépenses		8,217,958 78

Marine and Fisheries Department: Summary of Expenditure and Revenue —Concluded

Ministère de la Marine et des Pêcheries: Sommaire des dépenses et des revenus —Fin

		$ cts.
Revenue—Revenus—		
Marine—Marine	(Page O—111)	394,273 80
Fisheries—Pêcheries	(Page O—112)	184,595 13
Total Revenue—Total des revenus		578,868 93
Credited to previous year's expenditure—Au crédit de la dépense de l'année précédente—		
Shipbuilding Programme	(Page O—116)	25,994 52
Ship Channel	(Page O—116)	10,313 11
		36,307 63

Abatements — Fonds de retraite	**Marine and Fisheries: Salaries at Ottawa** — **Marine et Pêcheries: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—Ministre		
	Hon. E. Lapointe, April 1 to Jan. 29 at $10,000	8,279 54	
	Hon. P. J. A. Cardin, Jan. 30 to Mar. 31 at $10,000	1,720 46	
	Deputy Minister—Sous-ministre		
400 00	A. Johnston, 12 m	8,000 00	
	Assistant Deputy Ministers—		
225 00	H. E. Hawken, 12 m	4,500 00	
210 00	T. F. McVeigh, (Naval Service), 12 m	4,200 00	
	Staff, Marine Branch—Personnel, Division de la Marine		
42 00	K. E. Alexander, jr. clk. sten., 12 m	840 00	94 44
65 00	C. L. Amyot, clk., 12 m	1,300 00	297 00
†133 00	F. Anderson, hydrographer, 12 m	3,800 00	
129 00	H. V. Anderson, asst. mech. engineer, 12 m	2,580 00	
94 50	W. L. Andrew, sr. map draughtsman, 3 m. at $1,800, 9 m. at $1,920	1,890 00	76 98
63 00	D. Archambault, supplies clk., 12 m	1,260 00	297 00
‡	R. Archambault, clk., April 1 to Mar. 26 at $1,300 (superannuated)	1,282 53	294 93
60 00	E. M. Archibald, clk. sten., 12 m	1,200 00	297 00
63 00	T. Arial, supplies clk., 12 m	1,260 00	297 00
55 50	C. E. Arthurs, clk. bk'k'p'r, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
140 00	G. A. Bachand, asst. hydrographer, 12 m	2,800 00	
144 00	L. Bance, prin. translator, 12 m	2,880 00	
63 00	D. Barsalou, file clk., 12 m	1,260 00	297 00
36 00	S. Beaven, jr. file clk., 12 m	720 00	315 00
6 50	P. Belanger, jr. clk. typist, Jan. 16 to Mar. 31 at $780	163 55	19 80
48 50	E. M. Bellamy, sten. b'k k'p'r., 5 m. at $900, 7 m. at $1,020 (less 5½ d.)	954 65	87 75
39 00	A. F. Bennett, jr. clk., 12 m	780 00	94 44
65 00	J. Benoit, file clk., 12 m. at $1,300 (less 6 d. and half pay, 3 m)	1,116 29	255 04
72 00	B. Blount, sr. clk. sten., 12 m	1,440 00	261 00
78 00	M. E. Blythe, sr. clk. sten., 12 m	1,560 00	
50 00	A. Boivin, messenger clk., 12 m	1,000 00	315 00
174 00	J. B. A. Boudreau, dept'l acct., gr. 4, 12 m	3,480 00	
	A. Boulanger, secretary to executive, 10 m. to Jan. 31 at $1,860	1,550 00	57 50
59 25	F. Bourbeau, clk. b'kk'p'r, 3 m. at $1,140, 9 m. at $1,200	1,185 00	315 00
77 25	C. H. Bourdeau, sr. clk. b'k k'p'r., 3 m. at $1,500, 9 m. at $1,560	1,545 00	261 00
162 00	A. Bourgault, jr. dept'l solicitor, 12 m	3,240 00	
201 00	A. Boyle, dept'l acct., gr. 5, 12 m	4,020 00	
78 00	J. A. Breen, sr. acct. clk., 12 m	1,560 00	
63 00	R. L. Brophy, clk. b'k'k'p'r, 12 m	1,260 00	
56 25	M. G. Buchanan, clk. b'k'k'p'r, 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
57 00	S. J. Burgess, clk. sten., 12 m	1,140 00	315 00
‡	B. F. Burnett, Supt. of masters and mates, 6 m. at $3,600, 6 m. at $3,700	3,650 00	
‡	D. C. Campbell, head clk., 12 m	3,400 00	

Abatements — Fonds de retraite	Marine and Fisheries: Salaries at Ottawa — Marine et Pêcheries: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff, Marine Branch*-Con.—*Personnel, Division de la Marine*-Suite	$ cts.	$ cts.
60 75	A. Carbonneau, supplies clk., 9 m. at $1,200, 3 m. at $1,260..........	1,215 00	297 00
81 00	C. R. Carter, sr. clk. sten., 12 m..........	1,620 00	162 00
54 00	W. L. Charbonneau, sr. mess., 12 m..........	1,080 00	315 00
63 00	S. Chartrand, clk. sten., 12 m..........	1,260 00	297 00
48 00	G. Choquette, clk. typist, 12 m..........	960 00	315 00
57 00	M. E. Clarke, clk. b'k. k'p'r, 12 m..........	1,140 00	72 00
36 00	B. Coffey, jr. clk. sten., 12 m..........	720 00	94 44
67 50	C. A. Condon, sr. clk. sten., 6 m. at $1,320, 6 m. at $1,380..........	1,350 00	
81 00	E. Connelly, sr. clk. b'k k'p'r, 12 m..........	1,620 00	
72 00	W. E. Connelly, sr. acct. clk., 12 m..........	1,440 00	279 00
	L. A. Corbeil, file clk., April 1-30 at $1,080 (deceased)..........	90 00	26 25
54 00	G. Copping, acct. clk., 12 m. at $1,080 (less 1 d.)..........	1,077 00	82 93
176 25	L. E. Cote, asst. chief engineer, 9 m. at $3,480, 3 m. at $3,660..........	3,525 00	
60 00	I. Cowie, clk. sten., 12 m..........	1,200 00	60 00
150 00	G. L. Crichton, chief map draughtsman, 12 m..........	3,000 00	
51 75	E. R. Crisp, audit clk., 9 m. at $1,020, 3 m. at $1,080..........	1,035 00	83 16
129 00	A. H. Dame, dept'l accountant, gr. 2, 12 m..........	2,580 00	
105 00	T. E. Dansereau, dept'l acct., gr. 1, 12 m..........	2,100 00	60 00
102 00	J. C. Davis, prin. clk., 12 m..........	2,040 00	30 83
210 00	W. B. Dawson, chief tidal and current Surveyor, 12 m..........	4,200 00	
129 00	F. J. Delaute, prin. map draughtsman, 12 m..........	2,580 00	
210 00	L. A. Demers, Dom. wreck Commissioner, 12 m..........	4,200 00	
159 00	L. F. de Miffonis, sr. asst. engineer, 12 m..........	3,180 00	
36 75	A. M. Derby, jr. clk. typist, 9 m. at $720, 3 m. at $780..........	735 00	84 98
303 00	L. G. Dixon, overseer, hull construction, 12 m..........	2,940 00	
165 00	L. P. d'Ornano, head translator, 12 m..........	3,300 00	
78 00	L. B. Doyle, sr. stores clk., 12 m..........	1,560 00	
*45 60	M. C. Doyle, prin. clk., 12 m. (superannuated)..........	2,280 00	
270 00	C. Duguid, chief naval architect, 12 m..........	5,400 00	
78 00	J. R. Dupuis, sr. clk., 12 m..........	1,560 00	
144 00	V. J. Edge, head clk., 12 m..........	2,880 00	
81 00	E. Edmonds, sr. clk. sten., 12 m..........	1,620 00	162 00
225 00	C. P. Edwards, director radio-telegraph Service, 12 m..........	4,500 00	
78 00	W. Fairweather, sr. clk. sten., 12 m..........	1,560 00	201 96
39 00	G. Faulkner, jr. clk. sten., 12 m..........	780 00	94 44
33 75	F. L. Fisher, jr. clk. sten., 9 m. at $660, 3 m. at $720..........	675 00	66 86
58 50	A. Fleury, sr. clk. sten., 9 m. to Dec. 31 at $1,560 (resigned)..........	1,170 00	
200 00	G. H. Flood, purchasing agent, 12 m..........	4,000 00	
102 00	A. Fortey, jr. engineer, 12 m..........	2,040 00	60 00
129 00	H. E. Fosbery, asst. engineer, 12 m..........	2,580 00	
54 00	H. G. Foster, clk., 12 m..........	1,080 00	72 00
†189 00	B. H. Fraser, chief engineer, 12 m..........	5,400 00	
93 00	N. H. Frerichs, secretary to executive, 12 m..........	1,860 00	
55 50	G. E. Gauvin, clk., 6 m. at $1,080, 6 m. at $1,140..........	1,110 00	72 00
80 00	J. Gauvreau, supplies clk., 12 m..........	1,600 00	
62 50	L. Gay, clk. typist, 12 m..........	1,250 00	297 00
102 00	H. Girard, jr. engineer, 12 m..........	2,040 00	
54 00	M. C. Gleason, acct. clk., 12 m..........	1,080 00	72 00
84 00	L. F. Gorman, sr. file clk., 12 m..........	1,680 00	60 00
48 00	M. E. Goth, clk. sten., 12 m..........	960 00	83 16
‡	A. H. Guiou, prin. file clk., 12 m..........	2,800 00	
105 00	A. J. Hamel, sr. clk., 12 m..........	2,100 00	60 00
144 00	S. C. Hayden, sr. tidal and current surveyor, 12 m..........	2,880 00	
54 00	H. Hayes, clk., 12 m..........	1,080 00	83 16
108 00	J. Henderson, asst. to commissioner of lights, 12 m..........	2,160 00	
50 00	H. F. Holmes, messenger clk., 12 m..........	1,000 00	315 00
198 00	A. E. Hopper, prin. S.S. inspector, 12 m..........	3,960 00	
114 00	F. H. Houde, prin. clk., 12 m..........	2,280 00	60 00
60 00	S. L. Howell, clk. sten., 12 m..........	1,200 00	60 00
114 00	M. H. Hughes, prin. clk. b'k k'p'r, 12 m..........	2,280 00	60 00
144 00	H. W. Jones, sr. tidal and current surveyor, 12 m..........	2,880 00	
11 50	W. Jones, sr. transportation audit clk., 2 m. to May 31 at $1,380 (transferred to P.O.D.)..........	230 00	46 50
54 00	R. Keilty, file clk., 12 m..........	1,080 00	315 00
54 00	G. E. Kelly, clk. sten., 12 m. at $1,080 (less 45½ d.)..........	946 41	63 09
29 75	E. M. Kennedy, clk. sten., April 1 to Dec. 15 at $1,020 (resigned)....	721 13	58 89
99 00	M. E. Kenny, prin. file clk., 6 m. at $1,920, 6 m. at $2,040..........	1,980 00	
114 00	T. L. Killeen, prin. acct. clk., 12 m..........	2,280 00	60 00
114 00	J. B. Lachaine, prin. acct. clk., 12 m..........	2,280 00	60 00

Abatements — Fonds de retraite	Marine and Fisheries: Salaries at Ottawa — Marine et Pêcheries: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff, Marine Branch*-Con.—*Personnel, Division de la Marine*-Suite	$ cts.	$ cts.
81 00	M. M. Lafleur, sr. file clk., 12 m	1,620 00	162 00
51 75	M. Lamb, clk. sten., 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
90 00	J. P. Lane, dept'l accountant, gr. 1, 6 m. at $1,740, 6 m. at $1,860	1,800 00	109 50
	O. Langlois, private secretary, 12 m	3,360 00	
60 00	M. O. A. Larcher, clk. sten., 12 m	1,200 00	72 00
129 00	E. C. Larose, asst. architect, 12 m	2,580 00	
65 00	J. D. Lavergne, file clk., 12 m	1,300 00	297 00
65 00	B. Layeux, jr. clk. typist, 12 m	1,300 00	
43 32	E. S. Learmonth, clk. sten., April 1 to Dec. 22 at $1,020, Dec. 23 to Mar. 31 at $1,080 (less 84 d.)	804 12	59 35
108 00	R. B. Lee, jr. tidal and current surveyor, 12 m	2,160 00	60 00
60 00	E. Leggett, acct. clk., 12 m. at $1,200 (less half-pay, 49 d.)	1,119 72	293 97
27 50	L. A. Logan, jr. file clk., 11 m. to Mar. 31 at $600	550 00	94 44
129 00	E. M. Longtin, asst. engineer, 12 m. at $2,460 (less 5½ d.)	2,423 18	
136 50	H. L. Lucas, head clk., 3 m. at $2,640, 9 m. at $2,760 (less 21 d.)	2,576 00	
42 00	E. Lurgess, jr. clk. sten., 12 m	840 00	94 44
23 00	M. Lynch, sr. clk. sten., April 1 to Sept. 23 at $1,380 (resigned)	663 17	
52 50	C. Macdonald, clk. sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
102 00	G. L. MacLaren, jr. architect, 12 m	2,040 00	60 00
255 00	J. G. MacPhail, commissioner of lights, 12 m	5,100 00	
123 00	D. Manson, sr. radio inspector, 6 m. at $2,400, 6 m. at $2,520	2,460 00	30 00
54 75	W. J. Mattice, acct. clk., 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
84 00	L. Matton, jr. engineer, 12 m	1,680 00	150 00
70 50	M. McCann, sr. clk. sten., 6 m. at $1,380, 6 m. at $1,440	1,410 00	
†100 80	J. McCharles, head clk., 12 m	2,880 00	
‡	J. E. McClenaghan, chief clk., 12 m	3,480 00	
198 00	T. McConkey, prin. S.S. inspector, 12 m	3,960 00	
63 00	C. F. McCuaig, clk. sten., 12 m. at $1,260 (less 13 d.)	1,215 97	297 00
66 00	E. M. McCullough, sr. clk. typist, 12 m	1,320 00	279 00
5 25	E. M. McDermott, sten. b'k k'p'r, 3 m. to June 30 at $1,260 (resigned)	315 00	74 25
45 00	M. McDonald, jr. clk. sten., 12 m	900 00	94 44
255 00	F. McDonnell, chairman of S.S. inspection board, 12 m	5,100 00	
84 00	J. B. McFee, sr. file clk., 12 m	1,680 00	150 00
138 00	C. McGreevy, asst. hydrographer, 12 m	2,760 00	
81 00	D. P. McKeown, sr. clk. b'kk'p'r, 12 m	1,620 00	162 00
65 00	E. H. McLellan, clk., 12 m	1,300 00	297 00
102 00	H. Melancon, sr. map draughtsman, 12 m	2,040 00	
63 00	L. Monast, file clk., 12 m	1,260 00	297 00
8 79	M. R. Morris, jr. clk. sten., Dec. 16 to Mar. 31 at $600	175 81	315 00
102 00	T. F. Murdock, prin. clk., 12 m	2,040 00	60 00
54 00	G. P. Murphy, file clk., 12 m	1,080 00	315 00
60 00	M. F. Murphy, clk. sten., 12 m	1,200 00	60 00
78 00	B. A. Noble, sr. clk. sten., 12 m	1,560 00	
12 58	P. C. O'Brien, jr. clk. typist, Oct. 31 to Mar. 31 at $600	251 61	23 55
81 00	A. O'Connor, sr. clk. sten., 12 m	1,620 00	162 00
96 00	J. R. O'Malley, prin. clk., 12 m	1,920 00	63 00
78 00	H. M. Percival, sr. clk. sten., 12 m	1,560 00	
78 00	F. J. Petry, sr. acct. clk., 12 m. at $1,560 (less 1 d.)	1,555 52	201 38
105 00	A. J. Pinet, sr. map draughtsman, 12 m	2,100 00	60 00
†45 50	N. Potvin, file clk., 12 m	1,300 00	297 00
105 00	J. A. Poulin, sr. audit clk., 12 m	2,100 00	60 00
54 00	A. E. Powers, clk. sten., 12 m	1,080 00	72 00
11 00	K. Quinn, jr. clk. typist, April 1 to Sept. 9 at $660 (resigned)	291 50	41 71
150 00	W. J. Quinn, dept'l accountant, gr. 3, 12 m	3,000 00	
54 00	M. C. Rattray, clk., 12 m. at $1,080 (less 9 d.)	1,053 77	81 15
60 00	F. A. Reed, clk. sten., 12 m	1,200 00	297 00
24 00	P. Ridgewell, office boy, 12 m	480 00	
207 75	G. E. L. Robertson, director of pilotage, 3 m. at $4,020, 9 m. at $4,200	4,155 00	
120 00	J. T. Rowan, secretary of wreck commissioners Court, 12 m	2,400 00	60 00
56 25	M. R. R. Roy, clk. sten., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
62 50	M. T. Roy, clk. sten., 12 m	1,250 00	
‡	R. Roy, sr. supplies clk., 12 m	2,800 00	
162 00	W. A. Rush, div. supt. radio service, 12 m	3,240 00	
168 00	C. M. Savary, hydrographer, 12 m	3,360 00	
83 00	P. F. Scammell, sr. clk., 3 m. at $1,600, 9 m. at $1,680 (less ½ d.)	1,657 74	161 78
36 00	J. Seddon, jr. file clk., 12 m. at $720 (less 9 d.)	702 00	54 76
†98 00	J. J. Skelly, asst. purchasing agent, 12 m	2,800 00	
63 00	G. O. Skuce, clk., 12 m	1,260 00	297 00
132 00	J. M. Skuce, chief registrar of shipping, 12 m	2,640 00	
57 00	E. M. Smith, jr. dept'l librarian, 12 m	1,140 00	315 00

Abatements — Fonds de retraite	Marine and Fisheries: Salaries at Ottawa — Marine et Pêcheries: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff, Marine Branch*—Con.—*Personnel, Division de la Marine*—Fin	$ cts.	$ cts.
72 75	J. H. Smith, sr. acct. clk., 9 m. at $1,440, 3 m. at $1,500	1,455 00	261 00
80 00	C. E. Steeves, acct. clk., 12 m	1,600 00	162 00
38 02	L. Stein, clk. sten., 6 m. at $660, Oct. 1 to Dec. 15 at $720, Dec. 16 to Mar. 31 at $960 (less 2½ d.)	755 69	80 71
96 00	A. Stewart, sr. draughtsman, 12 m	1,920 00	63 00
192 00	C. E. Stewart, asst. commissioner of lights, 12 m	3,840 00	
99 00	T. Stewart, sr. engineering clk., 12 m	1,980 00	63 00
‡	W. J. Stewart, chief hydrographer, 12 m	4,800 00	
75 00	M. E. Stowe, sr. clk. sten., 12 m	1,500 00	
129 00	W. C. Surtees, asst. architect, 12 m	2,580 00	
106 50	J. L. Talbot, prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00	60 00
65 00	M. G. Taylor, clk. sten., 12 m	1,300 00	297 00
153 00	H. Thompson, supt. of Dom. steamers, and Life Saving Service, 12 m	3,060 00	
78 00	M. B. Thompson, sr. clk. sten., 12 m	1,560 00	
180 00	A. R. Tibbits, supervisor of harbour commissions, 12 m	3,600 00	
54 00	E. Toplas, clk. typist, 12 m	1,080 00	72 00
159 00	W. C. Treanor, sr. inspector of fog alarms, 12 m	3,180 00	
‡	A. de B. Tremaine, Supt. of Marine agencies, 12 m	4,000 00	
80 00	H. Tremblay, clk. sten., 12 m	1,600 00	162 00
105 00	J. H. Vaughan, jr. purchasing agent, 12 m	2,100 00	60 00
114 00	O. Vezina, storekeeper, 12 m	2,280 00	60 00
50 00	J. H. Wales, messenger clk., 12 m	1,000 00	83 16
63 00	S. Wallace, clk. typist, 12 m	1,260 00	297 00
96 00	T. E. Walker, prin. clk., 12 m	1,920 00	118 92
60 00	D. M. Walsh, file clk., 12 m	1,200 00	315 00
33 75	J. C. Watson, jr. draughtsman, 9 m. to Mar. 31 at $900	675 00	315 00
49 50	M. L. Whelan, clk. sten., 6 m. at $960, 6 m. at $1,020	990 00	83 16
78 00	E. White, sr. clk. sten., 12 m	1,560 00	
84 00	W. J. Whiteside, radio telegraph inspector, 6 m. at $1,620, 6 m. at $1,740	1,680 00	156 00
174 00	H. F. Williams, dept'l accountant, gr. 4, 12 m. at $3,480 (less 1 d.)	3,470 65	
159 00	F. A. Willsher, asst. chief naval architect, 12 m	3,180 00	
54 00	S. Withers, confidential messenger, 12 m	1,080 00	315 00
54 00	G. W. York, file clk., 12 m	1,080 00	315 00
	Staff, Fisheries Branch—Personnel, Division des Pêcheries		
54 00	S. B. Armstrong, clk., 12 m	1,080 00	315 00
114 00	C. J. Atkinson, prin. clk., 12 m	2,280 00	32 00
81 00	T. A. Auclair, asst. to Supt. of Fish Culture, 12 m	1,620 00	162 00
30 75	C. Beaulieu, jr. clk., 9 m. at $600, 3 m. at $660 (less ½ d.)	614 05	94 37
†73 50	R. Beaulieu, sr. clk., 12 m	2,100 00	60 00
45 00	L. N. Bonneville, office appliance operator, gr. 2, 12 m	900 00	315 00
150 00	C. Bruce, resident engineer, fish hatcheries, 12 m	3,000 00	
144 00	W. J. E. Casey, head clk., 12 m	2,880 00	
54 00	A. G. Connelly, clk. typist, 12 m	1,080 00	72 00
159 00	J. J. Cowie, chief inspector of fish curing and packing, 6 m. at $3,120, 6 m. at $3,240	3,180 00	
59 25	I. M. Crozier, clk., 3 m. at $1,140, 9 m. at $1,200	1,185 00	63 00
78 00	M. Cummings, sr. clk., 12 m	1,560 00	
114 00	A. Demers, sr. translator, 12 m	2,280 00	
60 00	M. I. Dooner, file clk., 12 m	1,200 00	297 00
75 00	M. A. Dryburgh, sr. clk. sten., 12 m	1,500 00	130 50
72 00	M. G. Dunn, sr. acct. clk., 12 m	1,440 00	261 00
82 00	H. P. Evans, sr. stat. clk., 6 m. at $1,600, 6 m. at $1,680 (less 2 d.)	1,630 97	155 19
144 00	A. Finlayson, inspector of fish hatcheries, 12 m	2,880 00	
57 00	E. Finlayson, clk. b'k k'p'r., 12 m	1,140 00	72 00
36 00	F. Fortune, jr. file clk., 12 m	720 00	71 33
240 00	W. A. Found, director of fisheries service, 12 m	4,800 00	
65 00	P. W. Foy, file clk., 12 m	1,300 00	297 00
‡	E. W. Gilbert, dept'l accountant, gr. 4, 12 m	3,700 00	
45 00	M. J. Gleeson, jr. clk., typist, 12 m	900 00	94 50
114 00	C. E. Goodall, prin. clk. b'k k'p'r., 12 m	2,280 00	60 00
78 00	G. M. Graham, sr. clk., 12 m	1,560 00	202 00
51 00	U. Grignon, packer and helper, 12 m	1,020 00	315 00
‡	A. Halkett, associate zoologist, 12 m	3,300 00	
56 25	M. O. Hamilton, clk. b'k k'p'r., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
51 75	K. L. Heron, clk. sten., 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
36 00	L. H. Howell, jr. file clk., 12 m	720 00	94 50
2 50	S. R. Kuhn, clk. typist, 6 m. at $1,020, 6 m. at $1,080	1,050 00	221 26

Abatements — Fonds de retraite	Marine and Fisheries: Salaries at Ottawa — Marine et Pêcheries: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff, Fisheries Branch*—Con.—*Personnel, division des Pêcheries*—Fin	$ cts.	$ cts.
38 25	P. Ladouceur, jr. clk. typist, 3 m. at $720, 9 m. at $780	765 00	94 50
*42 00	J. M. Lalonde, sr. clk. b'k k'p'r., 12 m	2,100 00	60 00
66 75	J. J. Lamb, sr. clk. sten., 9 m. at $1,320, 3 m. at $1,380	1,335 00	
7 50	M. E. Lecourt, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	15 80
39 00	R. Lemieux, packer and helper, 12 m. at $780 (less 1 d.)	777 90	314 15
33 25	B. M. Lynch, jr. clk. typist, 11 m. at $660, 1 m. at $720	665 00	94 50
114 00	H. A. Lynch, asst. engineer, 6 m. at $2,220, 6 m. at $2,340	2,280 00	60 00
54 00	T. R. MacEachern, stat. clk., 12 m	1,080 00	315 00
57 00	M. A. Marier, clk., 12 m	1,140 00	72 00
78 00	G. McCann, sr. file clk., 12 m	1,560 00	202 00
69 75	A. F. McCoy, sr. audit clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
25 17	E. McKenna, clk. typist, April 1 to Sept. 9 at $1,140 (resigned)	503 50	31 80
74 25	M. McKeown, sr. file clk., 3 m. at $1,440, 9 m. at $1,500	1,485 00	
14 76	I. Melvin, jr. clk. typist, Oct. 4 to Mar. 31 at $600	295 16	46 46
24 00	E. Mennie, clk. sten., 6 m. to Mar. 31 at $960	480 00	34 74
34 50	A. L. Moloughney, jr. clk. typist, 6 m. at $660, 6 m. at $720	690 00	94 50
30 75	D. Mulligan, jr. clk. typist, 9 m. at $600, 3 m. at $660	615 00	94 50
‡	J. A. Murray, prin. file clk., 12 m	2,800 00	
25 25	A. M. Newton, jr. clk. typist, 3 m. at $720, 5 m. to Nov. 30 at $780 (resigned)	505 00	62 96
7 50	H. D. Pearson, jr. clk. typist, 3 m. to Mar. 3 at $600	150 00	52 50
10 00	M. Pfeil, jr. clk. typist, 4 m. to Mar. 31 at $600	200 00	18 72
††	E. E. Prince, fish specialist, 12 m	4,000 00	
52 50	J. R. T. Rattey, audit clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
174 00	J. A. Rodd, supt. of fish culture, 12 m	3,480 00	
51 00	I. A. Ryan, clk. sten., 12 m	1,020 00	83 25
60 00	F. Sanderson, clk. sten., 12 m	1,200 00	60 00
34 50	M. Scanlon, jr. clk. typist, 6 m. at $660, 6 m. at $720	690 00	94 50
45 00	E. B. Sleeth, clk. typist, 6 m. at $840, 6 m. at $960	900 00	88 87
121 50	F. O. Weeks, dept'l accountant, gr. 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	15 00
36 00	V. D. White, jr. clk. typist, 12 m	720 00	94 50
	Temporary Employees—Employés temporaires ($9,500.64)		
	M. Bell, office boy, 12 m. to Mar. 31 (less ½ d.) at $300	299 58	40 57
	B. Bouchard, junior clerk-typist, Oct. 15 to Mar. 31 (less ½ d.) at $600	276 61	43 54
	M. Cassidy, office boy, 6 m. to Mar. 31 at $300	150 00	
	E. Dion, junior clerk typist, April 1 to Feb. 13 (less 4½ d.) at $600	514 31	80 98
	K. A. Doyle, junior clerk-typist, June 11 to Mar. 10 at $600	449 46	60 33
	F. Dubois, office boy, April 1 to 6 (less ½ d.) at $300	4 58	86
	L. Horton, office boy, April 9 to Sept. 30 at $300	143 33	
	C. E. Houston, ship draftsman, 12 m	1,320 00	279 00
	M. A. Lamb, junior clerk-stenographer, Dec. 22 to Mar. 31 at $600	166 13	15 60
	L. Langlois, chauffeur, 12 m	1,440 00	
	M. E. Lecourt, junior clerk-typist, 9 m. to Dec. 31 (less 1 d.) at $600	448 33	78 44
	G. V. Leslie, clerk-stenographer, June 18 to Sept. 3 at $960	202 66	66 49
	L. A. Logan, junior file clerk, 1 m. to April 30 at $600	50 00	
	M. Lynch, junior clerk-typist, 1 m. to Dec. 28 (less 4½ d.) at $660	46 94	7 39
	E. Mennie, clerk-stenographer, 6 m. to Sept. 30 at $960	480 00	48 51
	M. Mooney, clerk-stenographer, July 23 to Oct. 9 at $960	206 45	4 82
	M. R. Morris, junior clerk-stenographer, April 1 to Dec. 15 at $600	424 19	
	C. M. Morrison, junior audit clerk, April 1-12 at $600	20 00	10 50
	V. O'Keefe, junior clerk-stenographer, Jan. 4 to Mar. 31 at $600	145 16	13 59
	H. D. Pearson, junior clerk-typist, 9 m. to Dec. 31 at $600	450 00	262 50
	J. H. Roughsedge, account clerk, 12 m	960 00	83 25
	W. E. Sarazin, clerk-bookkeeper, 12 m. (less 1 d.) at $1,020	1,017 26	315 00
	M. Story, junior clerk-typist, Dec. 1 to Jan. 4 (less 1 d.) at $660	60 65	9 55
	J. C. Watson, junior draftsman, 3 m. to June 30 at $900	225 00	
		512,575 23	27,039 84
	Charged as follows:—		
	Ministers' salaries		10,000 00
	Civil Government salaries		493,074 59
	Civil Government Contingencies, temporary clerks		9,500 64
	Provisional Bonus Allowance		27,039 84
	Total		539,615 07

*Superannuation Fund No. 1 †Superannuation No. 2. ‡35 years' service completed.
††Not eligible to contribute.

Civil Government Contingencies Dépenses contingentes du gouvernement civil	$ cts.
Salaries at Ottawa...(Page O—7)	9,500 64
Stationery Office supplies, $20,824.08; King's Printer's account, $14,832.48.......	35,656 56
Telegrams, $6,696.59; telephone messages and exchange service, $2,912.81........	9,609 40
Newspaper subscriptions, $863.91; cartage, $321.30; towels, $267.49..............	1,452 70
Postage, $809; The W. Sanford Evans Statistical Service, $250.................	1,059 00
Automobile, $6,280; less allowance on used car, $600...........................	5,680 00
Maintenance of automobile, $1,027.49; clothing for chauffeur, $107.75...........	1,135 24
Photos, 3 doz., $56; boxes, $198.45; washing towels, $120; sundries, $395.94......	770 39
Travelling expenses: Hon. P. J. A. Cardin, $60; Hon. Ernest Lapointe, $3,763.53; H. V. Anderson, $470.34; J. B. A. Boudreau, $42.40; A. Bourgault, $492.05; A. Boyle, $191.40; C. Bruce, $640.90; B. F. Burnett, $115.71; W. J. E. Casey, $89.08; L. E. Cote, $43.40; J. J. Cowie, $968.54; W. B. Dawson, $165.43; L. A. Demers, $1,677.63; H. de Miffonis, $332.64; L. G. Dixon, $568.38; C. Duguid, $212.55; V. J. Edge, $40.75; C. P. Edwards, $333.17; A. C. Finlayson, $836.79; G. H. Flood, $245.26; A. Fortey, $119.99; W. A. Found, $786.96; A. N. Fraser, $130.65; B. H. Fraser, $839.95; E. W. Gilbert, $72.67; A. Halkett, $767.30; E. Hawken, $12.70; S. C. Hayden, $234.89; J. A. Holmes, $22.30; A. E. Hopper, $322.39; A. Johnston, $421.37; J. B. Lachaine, $42.85; O. Langlois, $1,192.28; R. B. Lee, $197.32; H. A. Lynch, $1,141.10; J. G. Macphail, $164.68; D. Manson, $157.07; T. McConkey, $859.84; F. McDonnell, $116.65; T. F. McVeigh, $117.75; G. E. L. Robertson, $486.95; J. A. Rodd, $283.28; J. T. Rowan, $1,293.24; W. A. Rush, $127.47; J. Skelly, $41.55; C. E. Stewart, $495.36; W. J. Stewart, $75.30; A. R. Tibbits, $757.88; W. C. Treanor, $53.08; A. de B. Tremaine, $606.32; S. Wallace, $116.20; H. F. Williams, $35.40; F. A. Willisher, $294.96.........	23,677 65
Total	88,541 58

Dominion Steamers—Navires à vapeur de l'Etat

Summary—Sommaire

Aberdeen, $46,577.19; *Aranmore,* $72,579.62; *Argenteuil,* $20,864.02; *Becancour,* $1,135.59; *Bellechasse,* $38,374.93; *Berens,* $15,235.18; *Berthier,* $32,520.45; *Birnie,* $12,667.91; *Brant,* $18,720.08; *Concretia,* $18,750.02; *Contrecoeur,* $8,482.84; *Dollard,* $80,529.47; *Druid,* $63,994.03; *Emilia,* $16,367.68; *Estevan,* $85,014.56; *Grenville,* $31,500.93; *Lady Grey,* $85,866.92; *Lady Laurier,* $83,481.99; *Laurentian,* $46,699.98; *Loos,* $36,741.24; *Mikula,* $204.249.81; *Montcalm,* $144,162.42; *Murray Stewart,* $26,079.37; *Nelson,* $9,413.10; *Newington,* $37,615.54; *Patrol Boat G.,* $402.77; *Scout,* $19,115.65; *Shamrock,* $9,878.47; Stores Account, $99.517.39; General Account, $12,905.88; less refunded by Dept. of Customs and Excise, $82.80.........................	1,468,633 40

"Aberdeen"

Salaries of officers to Oct. 31, 1923: L. A. Kenney, master at $160 per m., $1,073.55; A. R. Ward, chief officer at $125 per m., $798.39; G. C. Mason, 2nd officer at $100 per m., $664.52; F. F. Hill, wireless officer at $85 per m., $570.32; Jas. T. Howie, chief engineer, at $140 per m., $916.77; Jos. Melanson, 2nd engineer, at $120 per m., $785.81; wages of crew to Oct. 31, 1923, $14,551.96; board of officers and crew at 75c. per d., $6,420.50.............	25,781 82

Fuel—Combustible

Coal: L. E. Baker & Co., Yarmouth, 217.96 t. at $11.25; Colwell Fuel Co., St. John, 129.972 t. at $8.75; Cumberland Railway and Coal Co., Springhill, at $7 to $7.75 per t., $2,388.66; Dominion Coal Co., Ltd., St. John, at $8.50 or $9.25 per t., $2,443.50; Killam Bros., Yarmouth, at $11.25 per t., $5,727.94; Maritime Nail Co., St. John, 100 t. at $9.25; accounts under $500, $304.67	15,379 12

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Aberdeen"—Concluded—Fin	
Miscellaneous—Divers ($5,854.46)	
Buckingham, C. A., steward, provisions lost on *Aberdeen*	571 33
Phoenix Foundry and Locomotive Works, St. John, repairs as per contract	854 30
Accounts under $500: oil, $158.50; repairs, $203.58; ice, $226.12; laundry, $294.11; clothing, $486.26; hardware, $555.32; miscellaneous, $1,278.65	3,202 54
Detailed under Maintenance of Lights, N.B., $1,183.28; Radiotelegraph Service, $43.01	1,226 29
	47,015 40
Less—Charged to, Maintenance of Lights, N.B., $417.90, Radiotelegraph Service, tolls on messages, $8.31; sale of coal, $12	438 21
Total	46,577 19

"Aranmore"

Salaries of officers to Mar. 31, 1924: I. C. Rhude, master, at $160 per m., $1,403.87; I. B. Power, 1st officer, at $125 per m., $1,096.77; W. A. Dentremont, 2nd officer, at $100 per m., $877.42; C. B. Harris, radio operator, at $85 per m., $745.81; Wm. Hyslop, chief engineer, at $150 per m., $1,316.13; C. McConkey, 2nd engineer, at $125 per m., $1,451.60; wages of crew to Mar. 31, 1924, $21,644.30; board of officers and crew at 75c. per d., $9,279	37,814 90
Fuel—Combustible	
Coal: Burtain Bell & Co., Charlottetown, 741.56 t. at $8.75; A. T. Carter, Gaspe, 82.6 t. at $10.50, labour, at 35c. per h., $29.75; Dominion Coal Co., Ltd., Halifax, at $8.25 to $9.25 per t., $7,229.75; Inverness Railway & Coal Co., Inverness, 285 t. at $7; Inverness Railway & Collieries Ltd., Inverness, 390 t. at $8.25; Marine Supplies Ltd., Halifax, 125 t. at $8.75; less transferred to Maintenance of Lights, P.E.I., $99	20,822 70
Miscellaneous—Divers ($13,969.80)	
Consumers Cordage Co., Ltd., Halifax: manila rope, 4 coils, $567.72; sundry, $139.25	706 97
Halifax Shipyards Ltd., Halifax, machinery and boiler repairs, as per contract	1,941 00
Ross, Chas., Charlottetown, blue serge suits, 27	618 50
Stewart, Bruce & Co., Ltd., Charlottetown: packing, 109½ lb. at $2; engine repairs, $150; oilskin suits, 13 at $4.50; sundry, $708.45	1,135 95
Thompson, Jos., Halifax, cleaning tanks, as per contract	610 00
Accounts under $500: stationery, $6.13; barrels, $52; lumber, $83; oil, $168.51; laundry, $183.02; ice, $208; uniforms, $250.75; rubber goods, $282.41; medical treatment, $375; hardware, $590.38; repairs, $640.94; miscellaneous, $2,346.01.	5,186 15
Detailed under D. S. Stores Account, $1,110.46; Maintenance of Lights, Nova Scotia, $2,223.33, Prince Edward Island, $340.54; Radiotelegraph Service, $69.12	3,743 45
Total.	72,579 62

"Argenteuil"

Salaries of officers to Mar. 31, 1924: Thos. W. Weir, captain, at $125 per m., $1,290.31; Aldege Desforges, 1st officer, at $90 per m., $915.87; Alex. Drury, 1st engineer, at $120 per m., $1,254.19; Jos. Ranger, 2nd engineer, at $85 per m., $888.39; wages of crew to Mar. 31, 1924, $4,421.31; board of officers and crew at 80c. per d., $2,643.20	11,413 27

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Argenteuil"—Concluded—Fin	
Fuel—Combustible	
Coal: A. Leger & Co., Lachine, at $8.25 to $17 per t., $5,447.01; accounts under $100, $96.90.	5,543 91
Miscellaneous—Divers ($3,906.84)	
Accounts under $500; cartage, $38; hardware, $43.27; ice, $59.50; painting and varnishing, $60; lumber, $75.96; labour, $78.75; uniforms, $131.27; laundry, $243.18; miscellaneous, $649.71.	1,379 64
Detailed under: Sorel Shipyard, $2,461.50; Maintenance of Lights, M.D., $65.70	2,527 20
Total.	20,864 02
"Becancour"	
Miscellaneous—Divers	
Sundry accounts.	32 56
Detailed under Maintenance of Lights, Nova Scotia	1,103 03
Total.	1,135 59
"Bellechasse"	
Salaries of officers to Mar. 31, 1924: F. Fortin, captain, at $135 per m., $1,619.99; P. Gagnon, mate at $105 per m., $985.49; J. Lecours, chief engineer, at $130 per m., $1,483.04; Geo. Audet, 2nd engineer, at $100 per m., $1,140.81; wages of crew to Mar. 31, 1924, $10,895.21; overtime, $27.04; board of officers and crew at 75c. or 80c. per d., $5,422.80	21,574 38
Fuel—Combustible ($7,273.63)	
Coal: Canadian Import Co., Quebec, at $8.50 or $17 per t., $1,837.70; Madden & Son, Quebec, at $8.50 to $19.50 per t., $636; accounts under $500, $654.02.	3,127 72
Detailed under Ship Channel, $4,085.50; Sorel Shipyard, $60.41	4,145 91
Miscellaneous—Divers ($9,526.92)	
Kerr Turbine Co., Wellsville, steam turbines, 2	902 20
Moreau, G., & Sons, Quebec: cleaning water tank and boiler, as per contract, $550; sundry, $49.38.	599 38
Accounts under $500: electrical supplies, $37.54; lumber, $50.77; oil, $57.09; repairs, $71.50; rubber goods, $81.19; medical treatment, $107.50; ice, $110.25; cartage, $134.50; uniforms, $150.40; linen, $247.43; laundry, $617.57; hardware, $777.86; miscellaneous, $1,611.07.	4,054 67
Detailed under: Maintenance of Lights, Quebec, $2,672.23; Radiotelegraph Service, $25.66; Sorel Shipyard, $1,272.78.	3,970 67
Total.	38,374 93
"Berens"	
Salaries of officers to Mar. 31, 1924: G. Evans, master, at $170 per m., $2,040; G. Scott, chief engineer, at $165 per m., $1,980; W. H. Knowles, asst. engineer, at $90 per m., $1,080; wages of crew to Mar. 31, 1924, $3,596.58	8,696 58
Fuel—Combustible	
Union Oil Co. of Canada, Vancouver, oil at $2.24 to $2.63 per brl	456.78
Miscellaneous—Divers ($6,291.22)	
Canadian Fairbanks-Morse Co. Ltd., Vancouver: engine, 100 H.P., $185.75; battery parts, $92.42; sundry, $340.56	618 73
Swift Canadian Co. Ltd., Victoria: butter, at 34c. to 45c. per lb., $116.10; ham, at 22c. to 28c. per lb., $73.15; eggs, at 34c. to 57c. per doz., $65.70; sundry, $366.75.	621 70

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite

"Berens"—Concluded—Fin

Miscellaneous—Concluded—*Divers*—Fin

	$ cts.
Yarrows, Ltd., Victoria: repairs, per contract, $850; propeller, per contract, $145; making new tailshaft, $155; sundry, $192	1,342 00
Accounts under $500: lumber, $25.95; hardware, $56.91; laundry, $79.92; linen, $107.03; engine oil, $411.20; miscellaneous, $771.52; groceries, $843.39; provisions, $984.50	3,280 42
Detailed under Maintenance of Lights, B.C., $426.49; Radiotelegraph Service, $1.88	428 37
	15,444 58
Less—Charged to Maintenance of Lights, British Columbia	209 40
Total	15,235 18

"Berthier"

Salaries of officers to Mar. 31, 1924: Jos. Laforest, captain, at $135 per m., $1,417.49; V. Laforest, mate, at $90 per m., $945; P. Blette, 1st engineer, at $130 per m., $1,420.48; A. Guilbault, 2nd engineer, at $90 per m., $997.24; wages of crew to Mar. 31, 1924, $7,358.61; board of officers and crew at 80c. per d., $4,302.40	16,441 22

Fuel—Combustible

Coal: accounts under $500, $286.75; detailed under Ship Channel, $5,029.50, Sorel Shipyard, $1,293.50	6,609 75

Miscellaneous—Divers ($9,469.48)

Accounts under $500: inspection fees, $65; linen, $256.03; miscellaneous, $283.73; uniforms, $345.10; laundry, $665.45	1,615 31
Detailed under, Ship Channel, $2,256.50; Sorel Shipyard, $5,597.67	7,854 17
Total	32,520 45

"Birnie"

Salaries of officers to Mar. 31, 1924: W. L. Butler, master, at $170 per m., $1,930.32; J. Peterson, master, at $170 per m., $109.68; A. M. Connorton, chief engineer, at $165 per m., $1,964.03; E. S. Gilbert, assistant engineer, at $90 per m., $1,039.36; wages of crew to Mar. 31, 1924, $3,554.77	8,598 16

Fuel—Combustible

Imperial Oil Ltd., Vancouver, fuel oil, 5,121 gal. at 11½c	573 56

Miscellaneous—Divers ($3,569.61)

Burns, P. & Co. Ltd., Prince Rupert: beef, at 18c. to 25c. per lb., $203.41; mutton at 18c. to 25c. per lb., $122.27; sundry, $297.08	622 76
Stewart & Mobley Ltd., Prince Rupert: milk at $5.45 to $5.85 per case, $99.50; eggs, at 32c. to 44c. per doz., $91.20; sundry, $750.92	941 62
Accounts under $500: hardware, $21.50; steel barrels, $48; laundry, $54; uniforms, $57.83; miscellaneous, $326.57; repairs, $349.06; gas engine oil, $349.88; provisions, $788.32	1,995 16
Detailed under Maintenance of Lights, Prince Rupert	10 07
	12,741 33
Less—Assistance rendered tug boat *Cape Scott*	73 42
Total	12,667 91

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Brant"	
Salaries of officers to Mar. 31, 1924: T. B. Kelly, master, at $120 per m., $1,204.33; 1st officers at $95 per m., J. Lowery, $247; A. Campbell, $701.78; L. Winchester, chief engineer, at $110 per m., $1,197.59; F. Batt, 2nd engineer, at $80 per m., $819.36; wages of crew to Mar. 31, 1924, $4,575.04; coaling, $122.24; board of officers and crew at 75c. per d., $2,692.50........	11,559 84
Fuel—Combustible	
Coal: Buntain, Bell & Co., Charlottetown, at $8.75 to $11 per t., $2,413.91; accounts under $500, $844.35..........	3,258 26
Miscellaneous—Divers ($3,937.03)	
Rutledge, J. E., Halifax, legal services..........	10 00
Stewart, Bruce & Co. Ltd., Charlottetown: spare propellor, as per quotation, $150; repairs, $95; sundry, $839.90..........	1,084 90
Accounts under $500: lumber, $12.01; ice, $18; gasoline, $39.63; laundry, $59.61; uniforms, $89.15; hardware, $178.70; rope, $199.23; clothing, $255.50; repairs, $647.60; miscellaneous, $793.12..........	2,292 55
Detailed under, Maintenance of Lights, Prince Edward Island, $543.08, Construction of Lights, $6.50..........	549 58
	18,755 13
Less—Charged to Maintenance of Lights, Prince Edward Island..........	35 05
Total..........	18,720 08
"Concretia"	
Salaries of officers to Mar. 31, 1924: J. Martin, captain, at $130 per m., $1,300.90; J. Dick, mate, at $100 per m., $1,000.69; T. Hazlett, 1st engineer, at $125 per m., $1,313.69; W. Reed, 2nd engineer, at $100 per m., $1,051.60; wages of crew to Mar. 31, 1924, $5,260.70; board of officers and crew at 80c. per d., $2,934.40..........	12,861 98
Fuel—Combustible	
Coal: Hall, Geo., Corporation, Ogdensburg, 227 t. at $6.50; accounts under $500, $973.71..........	2,449 21
Miscellaneous—Divers ($3,480.45)	
Accounts under $500; laundry, $128.64; ice, $117.25; miscellaneous, $91.67....	337 56
Detailed under Construction of Lights..........	3,142 89
	18,791 64
Less—Charged to Construction of Lights..........	41 62
Total..........	18,750 02
"Contrecœur"	
Salaries of officers to June 31, 1923: S. Savageau, captain, at $140 per m., $420; H. Charbonneau, 1st officer, at $115 per m., $196.61; R. Dusablond, 2nd officer, at $90 per m., $264; 1st engineers, at $120 per m., F. Pintol, $205.16, A. Godin, $168.84; L. P. Bouchard, 2nd engineer, at $85 per m., $255; wages of crew, $2,092.33; board of officers and crew at 80c. per d., $1,297.34..	4,899 28
Fuel—Combustible	
Coal: Canadian Import Co., Quebec, at $7.50 or $8 per t., $587; J. H. Giroux, Quebec, 116 t. at $9.25; accounts under $300, $272.48..........	1,932 48

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Contrecœur"—Concluded—Fin	
Miscellaneous—Divers—($1,651.08)	
Amounts under $500: clothing, $128.80; miscellaneous, $72.54; laundry, $55.94; inspection fees, $40; ice, $19.15	316 43
Detailed under Sorel Shipyard	1,334 65
Total	8,482 84
"Dollard"	
Salaries of officers to Mar. 31, 1924: H. P. Bayers, master, at $160 per m., $1,842.58; R. J. Gilbert, 1st officer, at $125 per m., $1,287.50; G. Le Blanc, temporary 1st officer, at $125 per m., $1,083.32; 2nd officers, at $100 per m., G. Le Blanc, $217.85; A. L'Entremont, $598.28; G. S. Harris, chief engineer, at $140 per m., $1,612.26; H. Kilroy, 2nd engineer, at $120 per m., $1,440; wages of crew to Mar. 31, 1924, $21,032.98; arrears, $104.11; board of officers and crew at 75c per d., $9,360.60; provisional bonus allowance, $251.74	38,831 22
Fuel—Combustible	
Coal: L. E. Baker & Co., Yarmouth, 60.52 t. at $11.25, wharfage, $15; Cumberland Railway & Coal Co., Springhill, at $7 to $7.75 per t., $2,179.70; Dominion Coal Co., Ltd., Halifax, at $8.25 to $10.25 per t., $8,530.63; Killam Bros., Yarmouth, at $11.25 or $11.75 per t., $4,856.46, wharfage, $25, Marine Supplies, Ltd., Halifax, at $8.50 or $8.75 per t., $1,959.50	18,247 14
Miscellaneous—Divers—($24,449.64)	
Consumers Cordage Co., Ltd., Halifax: manila rope, at $18.13 to $19.94 per 100 lb., $420.03; sundry, $122.77	542 80
Halifax Shipyards, Ltd., Halifax: repairs and renewals, as per tender, $7,381.70; supplying and installing tail shaft, complete, $1,395; cost of hauling, $1,522; scraping and painting, as per tender, $357; sundry, $83.25	10,738 95
Hogan, T. & Co., Halifax, repairs to boiler, as per contract	1,372 70
Accounts under $500: provisions, $24.25; electrical supplies, $47.79; water, $130.76; ice, $111.25; lumber, $141.37; clothing, $156; electrical work, $392; hospital treatment, $638; hardware, $691; uniforms, $891.05; repairs, $1,012.50; laundry, $1,047.04; miscellaneous, $2,323.57	7,606 58
Detailed under Dominion Steamers Stores Account, $167.44; Maintenance of Lights, N.B., $357.57, Nova Scotia, $2,900.23; Radiotelegraph Service, $763.37	4,188 61
	81,528 00
Less—Charged to Maintenance of Lights, N.S., $142.50; Radiotelegraph Service, $21; Services rendered trawler, Vanderwalle, $520; Workmen's Compensation Board, re D. Murray, $63.29; Provisional Bonus Allowance, $251.74	998 53
Total	80,529 47
"Druid"	
Salaries of officers to Mar. 31, 1924: E. Pelletier, master, at $160 per m., $1,920; P. Fortin, chief officer, at $125 per m., $1,302.42; P. E. Caron, 2nd officer, at $90 per m., $795.48; S. Guernard, chief engineer, at $130 per m., $1,500.91; 2nd engineers, at $105 per m., M. Roy, $735, L. Bernier, $482.12; P. Koenig, operator and purser, at $85 per m., $753.67; wages of crew to Mar. 31, 1924, $15,492.59; arrears, $42.54; board of officers and crew at 75c. per d., $7,780.75	30,805 48
Fuel—Combustible	
Coal: Canadian Import Co., Quebec: at $8.50 to $17.50 per t., $3,930.90, loading, $46.15; Labrecque & Couillard, Quebec, at $8.50 or $18.50 per t., $2,714.48, cartage, $212.16, bags, $45.50; Madden & Son, Quebec, at $8.50 or $19.50 per t., $11,514.14, cartage, $1,072.62; accounts under $500, $462	19,997 95

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Druid"—Concluded—Fin	
Miscellaneous—Divers—($15,020.68)	
Davie Shipbuilding & Repairing Co., Ltd., Levis: repairs as per agreement, $3,300; sundry, $227	3,527 00
Public Works Dept., Ottawa: use of Lorne Dry-Dock and docking, 10 d., $820; water, $5	825 00
Accounts under $500: labour, $38.08; hospital treatment, $63; ice, $195.25; cartage, $228.50; dry goods, $289.55; uniforms, $368.80 lumber, $385.39; cleaning tanks, $502; laundry, $523.20; hardware, $1,275.94; miscellaneous, $1,646.27	5,515 98
Detailed under Radiotelegraph Service, $20.72; Maintenance of Lights, Quebec, $5,131.98	5,152 70
	65,824 11
Less—Charged to Maintenance of Lights, Quebec, $207.01; Loss of property in Frontenac Laundry fire, Aug. 7, 1923, $118.31; Gaston Menier, special trip to Anticosti Island, Nov. 8-13, 1923, $1,504.76	1,830 08
Total	63,994 03
"Emilia"	
Salaries of officers to Mar. 31, 1924: A. Houde, captain, at $112.50 per m., $953.56; D. Laforest, engineer, at $110 per m., $1,134.07; wages of crew to Mar. 31, 1924, $3,324.79; arrears, $24.84; board of officers and crew at 80c. per d., $1,805.60	7,242 86
Fuel—Combustible	
Accounts under $50, $27.75; detailed under Ship Channel, $264	291 75
Miscellaneous—Divers—($8,833.07)	
Accounts under $500: ice, $9.25; uniforms, $35; labour, $39.22; lumber, $78.63; laundry, $110.78; miscellaneous, $549.10	821 98
Detailed under Sorel Shipyard	8,011 09
Total	16,367 68
"Estevan"	
Salaries of officers to Mar. 31, 1924: H. R. Bilton, master, at $190 per m., $2,280; H. S. Hughes, chief officer, at $145 per m., $1,740; 2nd officers at $125 per m., W. Gillespie, $1,060.48; A. Couch, $439.51; E. T. Redford, operator and purser, at $90 per m., $1,080; J. A. Sutherland, chief engineer, at $185 per m., $2,220; J. Ascroft, 2nd engineer, at $145 per m., $1,740; J. M. L. Alexander, 3rd engineer, at $125 per m., $1,500; wages of crew to Mar. 31, 1924, $26,941.55	39,001 54
Fuel—Combustible	
Coal: Prince Rupert Feed Co., Prince Rupert, 145.45 t. at $10.80; Wellington-Comox Agency, Ltd., Victoria, at $7 to $8 per t., $3,036; Western Fuel Corporation of Canada, Ltd., Nanaimo, at $7 or $7.50 per t., $12,904.50	17,511 36
Miscellaneous—Divers ($29,979.23)	
Burns, P. & Co., Ltd., Prince Rupert: butter, at 32c. to 50c. per lb., $254.20; mutton, at 15c. to 19c. per lb., $288.43; eggs, at 24c. to 52c. per doz., $336.60; beef, at 8c. to 16c. per lb., $889.99; sundry, $870.57	2,639 79
Leiser, S., & Co., Ltd., Victoria: milk, at $1.40 to $5.60 per case, $155.60; sugar, at $9.25 or $10.15 per sack, $38.80; sundry, $412.36	606 76
Marvin, E. B., & Co., Victoria: cotton waste, 235 lb. at 13c.; asbestos rope, 50 lb. at 80c.; manila rope, at 18c. to 22c. per lb., $296.51; sundry, $322.09	689 15

	$ cts.
Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	
"Estevan"—Concluded—Fin	
Miscellaneous—Concluded—*Divers*—Fin	
Rithet Consolidated, Ltd., Victoria: milk, at $5.35 or $5.40 per case, $96.70; sugar, at $9.75 to $10.20 per sack, $429.50; sundry, $1,158.90	1,685 10
Slade, A. P., & Co., Victoria: butter, 100 lb. at 38½c.; eggs, at 26c. to 42½c. per doz., $100.50; oranges, at $4.25 to $6 per case, $127.98; potatoes, 92 sacks, $132.70; sundry, $327.77	727 45
Swift Canadian Co., Ltd., Victoria: eggs, at 24c. to 57c. per doz., $382.20; butter, at 36½c. to 45c. per lb., $879.30; sundry, $1,338.05	2,599 55
Victoria Machinery Depot Co., Ltd., Victoria: repairs, as per contract, $10,623.50; sundry, $2.40	10,625 90
Wilson Bros., Victoria: flour, at $6.90 or $7.30 per bbl., $53.75; sugar, at $9.60 or $10.50 per sack, $99.60; milk, at $5.35 or $5.85 per case, $231; sundry, $425.28	809 63
Accounts under $500: lumber, $100.64; vegetables, $266.51; hardware, $308.77; paints, $311.47; linen, $321.48; laundry, $456.30; groceries, $495.93; machine work, $672.43; clothing, $686.55; tailoring, $740; provisions, $1,039.01; miscellaneous, $2,622.24	8,021 33
Detailed under Radiotelegraph Service, $54.07; Maintenance of Lights, B.C., $1,520.50	1,574 57
	86,492 13
Less—Charged to Construction of Lights, $7.63; Maintenance of Lights, British Columbia $1,469.94	1,477 57
Total	85,014 56
"Grenville"	
Salaries of officers to Mar. 31, 1924: A. B. Smith, master, at $160 per m., $1,692.73; R. Smith, chief officer, at $125 per m., $1,477.09; Jas. Leonard, chief engineer, at $150 per m., $1,596.62; wages of crew to Mar. 31, 1924, $9,863.82; board of officers and crew at 80c. per d., $4,582.58	19,212 84
Fuel—Combustible	
Coal: Century Coal Co., Ltd., Sault Ste. Marie, 99.75 t. at $6; Great Lakes Transportation Co., Ltd., Parry Sound, 969 t. at $7.25; Jas. Murphy, Fort William, 85 t. at $5.97; accounts under $500, $546.60	8,677 80
Miscellaneous—Divers ($3,795.29)	
Accounts under $500: hardware, $10.42; ice, $216.54; repairs, $312.15; laundry, $396.25; miscellaneous, $2,134.98	3,070 34
Detailed under Maintenance of Lights, Parry Sound	724 95
	31,685 93
Less—Empty barrels returned, Imperial Oil Ltd	185 00
Total	31,500 93
"Lady Grey"	
Salaries of officers to Mar. 31, 1924: J. B. Mercier, captain, at $160 per m., $1,920; L. Corriveau, 1st officer, at $120 per m., $744.28; 1st officers broken periods, $560.84; D. Beaudette, 2nd officer and pilot, at $100 per m., $937.09; J. Roy, chief engineer, at $150 per m., $1,800; A. Laflamme, 2nd engineer, at $125 per m., $1,500; wages of crew to Mar. 31, 1924, $17,747.59; board of officers and crew at 75c. per d., $8,228.25	33,438 05
Fuel—Combustible ($25,530.89)	
Coal: Buntain, Bell & Co., Charlottetown, 131.445 t. at $8.75; Canadian Import Co., Quebec: at $6.90 to $17 per t., $5,713.50, loading, $105.95; Carter, A. T., Quebec: 100 t. at $10.50, labour, at 35c. per hr., $44.10, Dominion Coal Co., Ltd., Montreal, 478.335 t. at $9.50; Madden & Son, Quebec: at $8.50 or $17 per t., $7,698.20, cartage, $463.78; Shives, R. K., 132.10 t. at $10.50, labour, at 35c. per hr., $34.30; accounts under $500, $704.39	22,895 58
Detailed under Ship Channel, $2,530; Sorel Shipyard, $105.31	2,635 31

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Lady Grey"—Concluded—Fin	
Miscellaneous—Divers ($27,037.41)	
Davie Shipbuilding & Repairing Co. Ltd., Levis: repairs as per contract, $10,785; sundry, $51.02.	10,836 02
McKay, Alex. Co. Ltd., Quebec, repairs to boiler, as per tender	730 00
Moreau, Gaudiose Fils, Quebec: repairs as per contract, $1,036; sundry, $41.24.	1,077 24
Nova Scotia Steel & Coal Co. Ltd., New Glasgow, 2 tail shafts, as per specification.	2,900 00
Public Works Dept., Ottawa, use of Lorne Dry-Dock, $500, Champlain Dry-Dock, $820.	1,320 00
Accounts under $500: provisions, $60; cartage, $123; oil, $130.15; water, $143; lumber, $199.81; tailoring, $484.10; laundry, $596.51; hardware, $766.31; miscellaneous, $2,505.81.	5,008 69
Detailed under Radiotelegraph Service, $12.82; Maintenance of Lights, P.E.I., $48.16; Sorel Shipyard, $941; Maintenance of Lights, Quebec, $4,163.48	5,165 46
	86,006 35
Less—Charged to, Sorel Shipyard 24c., Maintenance of Lights, Quebec, $10, Radiotelegraph Service, $23.71; Health Dept., return trip to Gross Isle, $105.48.	139 43
Total.	85,866 92

"Lady Laurier"

Salaries of officers to Mar. 31, 1924: masters at $160 per m., C. A. Travis, $1,790.97; G. A. Slawenwhite, $289.03; chief officers, at $125 per m., G. A. Slawenwhite, $1,129.99, T. Boudreau, $232.26; 2nd officers at $100 per m., T. Boudreau, $1,019.35, T. Reyno, $183.23; R. W. Hooper, chief engineer, at $150 per m., $1,800; W. J. Brown, 2nd engineer, at $125 per m., $1,500; S. A. McLean, operator and purser, at $75 per m., $900; wages of crew to Mar. 31, 1924, $28,136.86; board of officers and crew at 75c. per d., $12,538.25; cost of living bonus, $261	49,780 94
Fuel—Combustible	
Coal: Dominion Coal Co. Ltd., Halifax, at $6.75 to $9.25, $13,152.83, Inverness Railway & Coal Co., Inverness, 212. t. at $8; Marine Supplies Ltd., Halifax, at $8.50 to $9.25, $3,049.50; Nova Scotia Steel & Coal Co. Ltd., Sydney, 871 t. at $6.75.	23,777 58
Miscellaneous—Divers ($10,309.27)	
Consumers Cordage Co. Ltd., Halifax: manila rope at $19.03 to $36.26 per 100 lbs., $701.23; sundry, $109.92.	811 15
Isnor Gordon B., Halifax: making and trimming,—uniforms at $19.75 or $21.50 per suit, $1,082.50, overcoats, 12 at $15.50, trousers, 42 pr. at $3.25, pea-jackets, 2 at $14.	1,433 00
Robertson, Wm. & Son, Halifax: link chain, 4,058 lbs. at 7c.; sundry, $256.18; less underpaid, $12.78.	527 46
Weingart, John A., Shelburne, motor launch complete, as per specification	1,800 00
Accounts under $500; stationery, $1.80; lumber, $22.24; hardware, $72.78; ice, $192.50; laundry, $663.97; miscellaneous, $2,443.03	3,396 32
Detailed under Radiotelegraph Service, $62.29; D.S. Stores Account, $632.04; Maintenance of Lights, N.B., $257.36, Nova Scotia, $1,389.65	2,341 34
	83,867 79
Less—Charged to Provisional Bonus Allowance, $261; Maintenance of Lights, Nova Scotia, $118.13; clothing sold, $6.67	385 80
Total.	83,481 99

	$ cts.
Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	
"Laurentian"	
Salaries of officers to Mar. 31, 1924: M. J. McLean, master, at $150 per m., $1,800; F. D. Stevens, chief officer, at $115 per m., $1,380; J. J. Campbell, 2nd officer, at $95 per m., $1,140; W. W. Roberts, chief engineer, at $130 per m., $1,560; V. R. Pitt, 2nd engineer, at $110 per m., $1,320; wages of crew to Mar. 31, 1924, $13,427.23; board of officers and crew at 75c. per d., $6,541.50	27,168 73
Fuel—Combustible	
Coal: Colwell Fuel Co. Ltd., St. John, at $8.50 or $9 per t., $1,373.91; Cumberland Railway & Coal Co., Springhill, at $7 to $7.75 per t., $2,177.17; Dominion Coal Co. Ltd., St. John, at $8.50 or $9.25 per t., $3,088.75; accounts under $50, $25.87	6,665 70
Miscellaneous—Divers ($12,982.52)	
Butler, R. D., Yarmouth, repairs as per contract	1,272 82
Scovil Bros. Ltd., St. John: making suits, at $16.75 or $17.25 per suit, $515.50; trousers, 20 pr. at $1.80	551 50
Union Foundry & Machine Works, Ltd., St. John: repairs as per tender, $4,406.30; sundry, $99.46	4,505 76
Yarmouth Marine Railway Co. Ltd., Yarmouth, marine railway charges, July, 1923	627 60
Accounts under $500: lumber, $121.87; ice, $131.13; hardware, $132.81; electrical supplies, $300; laundry, $321.28; miscellaneous, $3,703.70	4,710 79
Detailed under Radiotelegraph Service, $44.28; Maintenance of Lights, N.B., $1,269.77	1,314 05
	46,816 95
LESS—Charged to Maintenance of Lights, N.B., $55; Construction of Lights, $44.24; Radiotelegraph Service, $15.81; tolls collected on Radiotelegraph messages, $1.92	116 97
Total	46,699 98
"Loos"	
Salaries of officers to Mar. 31, 1924: R. Corriveau, master, at $135 per m., $456.97; C. Fortin, chief officer at $100 per m., $1,007.42; L. Ouellet, chief engineer, at $110 per m., $1,261.12; J. Lachance, 2nd engineer at $100 per m., $1,138.30	3,863 81
Wages of crew to Mar. 31, $7,610.29; board at 80c. per d., $4,056.40	11,666 69
Fuel—Combustible, ($9,285.98)	
Canadian Import Co., Quebec: coal, at $8.50 or $17 per ton, $195.50; loading, $12.35	207 85
Carter, A. T., Gaspe: coal, at $9.35 or $10.50 per ton, $1,258.98; labour, $44.22; water, $49; adjustment of payment for coal purchased in 1922-23, $129.50	1,481 70
Labrecque & Couillard, Quebec: coal, at $8.50 or $18.50 per ton, $2,027.94; cartage, $163.15; sundries, $68	2,259 09
Madden & Son, Quebec: coal, at $8.50 to $19.50 per ton, $4,875.38; cartage, $450.84; sundries, $11.12	5,337 34
Miscellaneous—Divers, ($11,924.76)	
Davie Shipbuilding & Repairing Co., Levis: repairs to steamer as per contract, $4,365; sundries, $49	4,414 00
Moreau, G. & Son, Quebec: cleaning fresh water tanks, boiler feed tank, sides and cross bunkers, as per contract, $1,135; sundries, $70.16	1,205 16
Public Works Dept., use of dry dock	500 00
Accounts under $500	2,653 97
Detailed under Maintenance of Lights, Quebec	3,151 63
Total	36,741 24

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Mikula"	
Salaries of officers to Mar. 31, 1924: masters, at $160 per m., J. Hearn, $988.39, O. Mercier, $77.40; 1st officers, at $125 per m., L. Corriveau, $268.24, R. Mercier, $875; 2nd officers, at $100 per m., R. Mercier, $512.10, D. Despres, $683.87; E. Lacroix, chief engineer, at $150 per m., $1,800; P. E. Bolduc, 2nd engineer at $125 per m., $1,500; wages of crew to Mar. 31, 1924, $32,901.67; arrears $37.69; board of officers and crew at 75c. per d., $14,367; labour, at 35c. per h., $28	54,039 36
Fuel—Combustible	
Coal: Canadian Import Co., Quebec: at $6.90 or $8.50 per t., $27,703.20, loading, $677.30; Dominion Coal Co., Ltd., Sydney. 1,037 t. at $6.75, sundry, $5; Labrecque & Couillard, Quebec: at $6.90 to $18.50 per t., $4,128.18, sacks, 940 at 10c., cartage, $4.58; Madden & Son, Quebec: at $6.90 to $17.50 per t., $20,495.54, loading, $770.06, bags, 368 at 10c., cartage and bagging, $42.04	60,956 45
Miscellaneous—Divèrs, ($89,417.05)	
Beauchemin & Fils, Ltd., Sorel, propellor blades, as per specification	7,652 02
Canadian Salvage Association, Ltd., Quebec, salvage assistance	1,149 45
Davie Shipbuilding & Repairing Co., Ltd., sundry repairs as per contract, $47,884.25; towage, $175	48,059 25
Hazel, James & Son, Quebec, brass castings at 30c. or 50c. per lb	671 88
Kelly, James, North Sydney: engine oil, 167 gal. at $1.15; rubber boots, 20 pr. at $7.25; sundry, $276.20	613 25
McKay, Alex. Co., Ltd., Quebec, repairs to steam steering gear as per specification.	1,578 00
Moreau, Gaudiose Fils, Quebec: repairs to boilers and cleaning tank, $6,313; asbestos pipe covering, $718; labour, at 50c. or 75c. per h., $125.25; sundry, $248.31.	7,404 56
Public Works Dept., Ottawa, use of Champlain dry-dock	2,645 00
Ryan, Mrs. Thos., Quebec, cartage	747 00
Accounts under $500: lumber, $52.70; stationery, $82.45; ice, $171.20; oil, $407.10; laundry, $603.26; hardware, $2,044.31; miscellaneous, $8,696.76	12,057 78
Detailed under,—Sorel Shipyard, $46.25; Radiotelegraph Service, $33.29; Maintenance of Lights, Quebec, $6,759.32	6,838 86
	204,412 86
LESS—charged to Maintenance of Lights, N.B., $11.08; Radiotelegraph Service, $33.66; loss of goods in Frontenac laundry fire, $118.31	163 05
Total	204,249 81
"Montcalm"	
Salaries of officers to March 31, 1924: Oscar Mercier, master, at $160 per m., $988.39; J. Hearn, master, at $160 per m., $931.61; H. Carbonneau, 1st officer at $125 per m., $1,500; L. Blais, 2nd officer at $100 per m., $1,200; G. Belanger, 3rd officer at $90 per m., $766.45; L. Fournier, 3rd officer at $90 per m., $313.55; wireless operators at $60 to $85 per m., $1,046.86; A. Carbonneau, 1st engineer at $150 per m., $1,800; L. Angers, 2nd engineer at $125 per m., $1,500; Jean Roger, 3rd engineer at $100 per m., $1,200; engineers at $85 or $90 per m., $3,117.16; wages of crew to March 31, 1924, $30,945.97; board of officers and crew at 75c. per day, $17,363.20	62,673 19
Fuel—Combustible	
Coal: Bras d'Or Coal Co., Little Bras d'Or, 741.45 tons at $7.80, unloading, $296.67; Canadian Import Co., Quebec, 644.7 tons at $8.50, unloading, $119.60; A. T. Carter, Gaspé, 450 tons at $9.35 or $10.50, $4,552.50, trimming, $183.30; Dominion Coal Co., Halifax, 180 tons at $8.25; J. H. Giroux, Three Rivers, 120 tons at $11; Labrecque and Couillard, Quebec, 912.04 tons at $8.50 or $18.50, $7,903.98, sacks and cartage, $747.50; Madden & Sons, Quebec, 475 tons at $8.50, 15.15 tons at $19.50, bags and cartage, $358.81; Nova Scotia Steel & Coal Co., North Sydney, 1,698 tons at $6.75; less charged to Maintenance of Lights, Quebec, $120.90	43,904 15

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Montcalm"—Concluded—Fin	
Miscellaneous—Divers ($37,686.14)	
Advertising in various newspapers	11 20
Davie Shipbuilding & Repairing Co., Lauzon: repairs according to contract, $10,010; electric energy, $41.39; towing, $190	10,241 39
Jack, Watson & Co., Montreal: brass tubes, 1,000, $2,188.73; freight and insurance, $58.70	2,247 43
Moreau, Gaudiose & Son, Limoilou: fire brick, 200, $200; fire clay, 51 bags, $76.50; cement, 61 bags, $70.76; cleaning fresh water tanks according to contract, $1,235; asbestos covering for steam pipes, according to contract, $65	1,647 26
Myrand & Pouliot, Quebec: uniforms, 64 at $9.35 or $9.95, $612.20; coats, 31, $347; trousers, 62 pairs at $1.50	1,052 20
Public Works Department: use of dry dock, Levis, 1 day, $150, 10 days at $120; use of pump, $33.75	1,383 75
Steam tug *Grace* and owners, North Sydney, water, 764 tons	764 00
Public Printing and Stationery Department, Ottawa, stationery	4 96
Accounts under $500: clothing, $597.76; repairs, $608.76; ice, $164; gasoline and oil, $683.09; packing, $366.18; electric energy and supplies, $471.28; laundry, $639.68; lumber, $570.78; miscellaneous, $7,161.20	11,262 73
Detailed in Maintenance of Lights, Quebec, $8,378.59, Prince Edward Island, $13.95, Nova Scotia, $9.45; Sorel Shipyard, $7.40; Radiotelegraph Service, $661.83	9,071 22
	144,263 48
Less, received for radio messages, $19.22, uniform clothing, $6.84, towing *E. V. Miller*, $75.	101 06
Total	144,162 42

"Murray Stewart"

Salaries of officers to Mar. 31, 1924: captains, at $130 per m., A. Simpell, $542.78, J. Ouellette, $651.67; J. Patchell, mate, at $100 per m., $917.72; chief engineers, at $125 per m., Thos. Wilson, $666.13, Wm. Lake, $542.35; V. L. Giffin, 2nd engineer at $100 per m., $1,052.26; wages of crew to Mar. 31, 1924, $4,108.65; arrears, $255.21; board of officers and crew at 80c. per d., $2,156.80	10,893 57
Fuel—Combustible	
Coal: Century Coal Co. Ltd., Sault Ste. Marie, 184.5 t. at $6; Great Lakes Transportation Co. Ltd., Parry Sound, at $7.25 or $8.25 per t., $2,737.58; accounts under $500, $708	4,552 58
Miscellaneous—Divers ($10,708.62)	
Payette, P. Co., Penetanguishene: repairs as per contract, $5,361.75; extra work in excess of contract, $1,254.04	6,615 79
Accounts under $500: hardware, $12.23; laundry, $125.66; miscellaneous, $2,893.78	3,031 67
Detailed under Maintenance of Lights, Parry Sound, $939.76; Construction of Lights, $121.40	1,061 16
	26,154 77
Less—Refunded by F. Lalonde, steward, for provisions, $22.60; peajacket retained by H. Mourey, $5; assistance rendered *Glenstriven* when aground, $47.80	75 40
Total	26,079 37

"Nelson"

Salaries of officers to Mar. 31, 1924: M. B. Wrayton, master, at $120 per m., $1,440; J. F. McNeil, engineer, at $95 per m., $1,140; wages of crew to Mar. 31, 1924, $2,814.25; board of officers and crew at 80c. per d., $1,620.80.	7,015 05

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Nelson"—Concluded—Fin	
Fuel—Combustible	
Accounts under $500	473 92
Miscellaneous—Divers ($1,924.13)	
Accounts under $500: laundry, $31.21; hardware, $60.89; repairs, $322.50; miscellaneous, $790.26	1,204 86
Detailed under Maintenance of Lights, Nova Scotia, $606.77; Dominion Steamers Stores Account, $112.50.	719 27
Total	9,413 10
"Newington"	
Salaries of officers to Mar. 31, 1924: H. A. Ormiston, master, at $170 per m., $2,001.61; 1st officers at $130 per m.,—W. Gillespie, $457.10, J. McLean, $766.99, A. Couch, $62.90; 2nd officers at $110 per m.,—A. Couch, $918.06, S. S. Laird, $635.16; T. E. Morrison, chief engineer, at $165 per m., $1,980; S. Stromdahl, second engineer, at $135 per m., $1,620; S. A. Galbraith, junior radio operator, at $60 per m., $150.75; S. A. Shatford, junior radio operator, at $60 per m., $344.	8,936 57
Wages of crew	11,544 76
Fuel—Combustible ($4,664.03)	
Prince Rupert Feed Co., Prince Rupert: coal, at $9.80 to $10.80 per ton, $2,928.53; loading at 55c. per ton, $41.50	2,970 03
Wellington-Comox Agency, Limited, Victoria, coal at $7 per ton	1,694 00
Miscellaneous—Divers ($13,022.98)	
Burns, P., & Co., Prince Rupert: beef, at 8c. to 20c. per lb., $417.69; mutton, at 17c. to 29c. per lb., $275.36; pork, at 15c. to 28c. per lb., $176.17; veal, at 11c. to 25c. per lb., $104.51; sundry supplies, $416.63; freight, $14.35	1,404 71
Prince Rupert Dry Dock, Prince Rupert, repairs	3,451 68
Stewart & Mobley, Limited, Prince Rupert: butter, at 39c. to 50c. per lb., $176.50; coffee at 40c. per lb., $50; eggs, at 29c. to 38c. per doz., $150.90; milk, at $5.40 to $5.80 per cs., $143.35; tea, at 52c. to 55c. per lb., $87.25; sundry groceries, $639.97	1,247 97
Swift Canadian Co., Prince Rupert: bacon, at 28c. to 33c. per lb., $149.41; beef, at 12c. to 18c. per lb., $115.14; butter, at 33c. to 45c. per lb., $231.20; eggs, at 28c. to 45c. per doz., $200.40; ham, at 24c. to 28c. per lb., $122.20; mutton, at 18c. to 22c. per lb., $92.73; pork, at 15c. to 19c. per lb., $107.44; shortening, 350 lb., $52.50; sundry supplies, $174.90	1,245 92
Accounts under $500	5,294 40
Detailed in the following services: Maintenance of Lights, British Columbia, $78.05; Maintenance of Lights, Prince Rupert, $35.91; Radiotelegraph Service, $264.34.	378 30
	38,168 34
LESS: Assistance rendered tug *Cape Scott*, $326.76; coal supplied to lightkeepers, $70; charged to Maintenance of Lights, British Columbia, $156.04	552 80
Total	37,615 54
Patrol Boat "G"—Patache "G"	
Accounts under $500: hardware, $14.19; miscellaneous, $280.79	294 98
Detailed under Maintenance of Lights, Quebec, $83.14; New Brunswick, $24.65	107 79
Total	402 77

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
"Scout"	
Salaries of officers to Mar. 31, 1924: M. Barry, captain, at $125 per m., $1,252.89; J. Markey, mate, at $100 per m., $1,002.30; G. Lessard, 1st engineer at $115 per m., $1,222.34; E. Walker, 2nd engineer, at $95 per m., $995.97; wages of crew to Mar. 31, 1924, $4,954.93; board of officers and crew at 80c. per d., $2,806.67	12,235 10
Fuel—Combustible	
Coal: Hall, Geo., Corporation, Ogdensburg, at $6.50 or $7.50 per t., $2,308; accounts under $500, $638.94	2,946 94
Miscellaneous—Divers ($3,975.22)	
Accounts under $500: laundry, $16.48; miscellaneous, $510.86	527 34
Detailed under Construction of Lights	3,447 88
	19,157 26
Less—Charged to Construction of Lights	41 61
Total	19,115 65
"Shamrock"	
Salaries of officers to Mar. 31, 1924: S. Sauvageau, captain, at $140 per m., $1,260; H. Charbonneau, 1st officer, at $115 per m., $971.95; R. Dusablon, 2nd officer, at $90 per m., $519.69; F. Pintol, 1st engineer, at $120 per m., $1,070.32; L. P. Bouchard, 2nd engineer, at $85 per m., $650.02; wages of crew to Mar. 31, 1924, $4,423.98; board of officers and crew at 80c. per d., $2,575.20	11,471 16
Fuel—Combustible	
Accounts under $500	411 60
Miscellaneous—Divers ($28,471.93)	
Accounts under $500: laundry, $227.79; labour, $37.92; miscellaneous, $1,417.63	1,683 34
Detailed under Sorel Shipyard	26,788 59
	40,354 69
Less—Sale of trousers	3 00
Total	40,351 69
"Stanley"	
Salaries of officers: masters, at $160 per m., I. C. Rhude, $516.13, H. P. Bayers, $77.42; chief officers, at $125 per m., I. B. Power, $403.23, R. J. Gilbert, $212.50, G. Le Blanc, $60.48; W. A. D'Entremont, 2nd officer at $100 per m., $370.97; chief engineers, at $150 per m., Wm. Hyslop, $483.87, G. S. Harris, $67.74; D. McColl, 2nd engineer, at $125 per m., $1,467.57; wages of crew, $10,725.97; board of officers and crew at 75c. per d., $4,099.60	18,485 48
Fuel—Combustible	
Coal: Buntain Bell & Co., Charlottetown, 117.465 t. at $9.25; Dominion Coal Co., Ltd., Halifax, at $6.75 to $9.25 per t., $5,331.50; Nova Scotia Steel & Coal Co., Ltd., North Sydney, 348 t. at $6.50, trimming, $87; accounts under $200, $140	8,907 05
Miscellaneous—Divers ($3,935.50)	
Advertising in various papers	6 70
Halifax Shipyards Ltd., Halifax, hauling, $365.60; repairs, per contract, $275	640 60

Dominion Steamers—Continued—Navires à vapeur de l'Etat—Suite	$ cts.
"Stanley"—Concluded—Fin	
Miscellaneous—Concluded—Divers—Fin	
Accounts under $500: hardware, $118.46; laundry, $236.35; repairs, $303.63; miscellaneous, $1,108.49	1,766 93
Detailed under Maintenance of Lights, Nova Scotia, $1,217.46; Prince Edward Island, $51.88; Radiotelegraph Service, $33.84; Dominion Steamers Stores Account, $218.09	1,521 27
	31,328 03
LESS—Refunded, private messages	3 66
Total	31,324 37
"Verchères"	
Salaries of officers to Mar. 31, 1924: E. Aussant, captain, at $112.50 per m., $1,168.56; Jos. Laforest, 1st officer, at $90 per m., $924.58; H. Robitaille, 1st engineer, at $110 per m., $1,178.07; wages of crew to Mar. 31, 1924, $5,418.11; board of officers and crew at 80c. per d., $2,987.74	11,677 06
Fuel—Combustible	
Coal, Leger, A. & Co., Lachine, at $8.25 or $9 per t	846 94
Miscellaneous—Divers ($6,297.31)	
Accounts under $500: lumber, $22.81; labour, $33.81; laundry, $479.81; miscellaneous, $976.99	1,513 42
Detailed under Sorel Shipyard, $4,781.01; Maintenance of Lights, Montreal District, $2.88	4,783 89
	18,821 31
LESS—Charged to Sorel Shipyard	1,226 20
Total	17,595 11
Seasonal Vessels—Navires en service à certaines périodes	
Wages and board for April, May, Nov. and Dec.: coal barge *No. 5*, $1,080.11; coal barge *No. 6*, $2,009.35; *James Howden*, $1,622.48; *Laviolette*, $711.63; *Varennes*, $1,477.45; *Contrecoeur*, $644.69	7,545 71
Canadian Fairbanks-Morse Co., Montreal, repairs to engine of *Shoepack*	625 00
Canadian Import Co., Montreal, coal, 80¾ net tons at $8	646 00
Payments under $500: coal, $493.17; laundry, $13.43; freight, $8.31	514 91
Detailed under: Sorel Shipyard, $396.37; Maintenance of Lights, Parry Sound, $150.48	546 85
Total	9,878 47
Stores Account—Compte des magasins	
Burns and Kelleher, Halifax: repairs to Str. *Bayfield*, $1,335; detailed under Hydrographic Survey, Magdalen Islands, page O—31, $2,875 (see correspondence)	4,210 00
Caldwell, Boyd, Perth, blue coating, 203¾ yd. at $3.25	662 19
Canada Wire & Cable Co. Ltd., Leaside: wire rope, 2,440 ft., $518.07; reel, $2.75, less discount, $10.36	510 46
Canadian Import Co., Sorel: steam coal, 400 t. at $7.50, 3,558 t. at $8.50	33,243 00
Clark Blanket Co. Ltd., Dundas: grey blankets, 1,904 lb. at 57½c.; less freight, $16.64	1,078 16
Clarke, A. R. & Co. Ltd., Toronto: lined mittens, 54 doz. pr. at $9.50, sales tax, $3.42	516 42
Dominion Wire Rope Ltd., Montreal: wire rope, 3,310 ft., $614.35; sundry, $42.82; less discount, $11.73	645 44
Economic Products Ltd., Montreal: marine engine oil at 60c. to 62c. per gal., $3,910.07; cylinder oil, 243½ gal. at 48c.; barrels, 155 at $5; sundry, $80.24	4,882 19

Dominion Steamers—Continued—**Navires à vapeur de l'Etat**—Suite	$ cts.
Stores Account—Continued—**Compte des magasins**—Suite	
Eddy, E. B. Co., Ltd., Hull: matches, 133 cases, $593.88; war tax, $86.40......	680 28
Forbes, R. Co., Hospeler, blue serge, 647⅛ yd. at $1.78, 2,182⅜ yd. at $3.25....	8,244 62
Grant-Holden-Graham, Ltd., Ottawa: cutting and making overalls, 62¼ doz. at $7.50; wool mufflers, 707 at $1..........	1,173 88
Greening, B. Wire Co. Ltd., Hamilton, galvanized wire rope, 1,320 ft., $343.14; flexible wire rope, ⅝ in., ¾ in. or ⅞ in., 2,250 ft., $456.24; 2 reels, $5.75......	805 13
Halifax Marine Engineering Co., Ltd., electric welding on boilers of *Acadia*	60 00
Howe & McNulty, Prince Rupert: ash oars (12 ft.) 108 ft. at 52c. (9 ft.) 96 ft. at 32c.; manila rope at 19c. or 19½c. per lb., $253.16; sundry, $249.15........	589 19
Imperial Oil Co.: Arctic cup grease, 1,449½ lbs., $101.33; candles, 640 sets at 9c.; gasoline at 23c. to 30½c. per gal., $140.21; oil, dynamo at 27¼c. to 46¾c. per gal., $285.39, royalite at 19c. to 24½c. per gal., $631.18, colza at 23c. to 25c. per gal., $144.93, gas engine at 48¾c. or 51¾c. per gal., $350.63, marine engine at 55½c. to 62¾c. per gal., $103.36, renown, 125 gals. at 27¾c., mineral seal, 162 gals. at 23c.; barrels at $5 or $8 each, $848; sundry, $6.81......	2,741 39
Independent Cordage Co., Toronto: log lines, 60 fathoms, 4 at $13.50; manila rope, 5,205½ lbs., $1,020.70; sundry, $93.88; less discount, 14c.	1,168 44
Jackson, C. H. & Co., Quebec, spruce, 1 in., 20,338 ft. at $38.50..............	783 01
Lavallee, Alfred, Sorel: hardwood, sawed and split, 20 cords at $13; chestnut coal 27 tons at $16..........	692 00
Marvin, E. B. & Co., Victoria: flexible steel wire rope, ¾ in., 3,000 ft. at 15c.; sundry, $62.49..........	512 49
National Defence Dept., stores from Halifax Dockyard:—blankets, 460 at $3.50; blue jean, 3,157¾ yds. at 24c.; table cloths, 2 x 2, 6 at $4.01; table cloth, 2 yds. wide, 165 yds. at $1.93; huck towels, 468 at 30c.; bath towels, 36 at 80c.; jerseys, 192, $400; Walker cherub logs with notators, 5 at $32.50; glass tubes, 500 at 20c.; sheets, 120 at $1.05, 24 at $1; zinc plates, 9,416 lbs., $647.35; sundry, $1,228.32..........	5,567 74
National Varnish Co. of Canada, Ltd., Montreal: battleship grey paint, 40 gal. at $2.25; yellow paint, 21 gal. at $2.65; mast paint, 40 gal. at $2.65; marine black, 190 gal. at $2.25, 50 gal. at $2.10; marine white, 155 gal. at $2.95; white enamel, 48 gal. at $4.75; white lead in oil at $12 or $12.86 per 100 lbs., $257.59; white zinc in oil, 300 lbs. at 16c., 100 lbs. at 14c.; spar varnish, 34 gal. at $4.40; sundry, $188.26..........	2,126 85
Oils Registered, Quebec: soap, 541 lbs. at 11½c.; linseed oil soap, 1,118 lbs. at 9c.; marine engine oil, 453 gal. at 60c.; colza oil, 45 gal. at 35c.; barrels, 11 at $5..........	505 39
Ottawa Paint Works, Ltd., Ottawa: battleship grey paint, 100 gals. at $1.60; turpentine, 40 gals. at $2.35; white lead, 3,000 lbs. at 10¾c.; sundry, $136.65; less freight, $4.68; less discount, $11.84.	696 63
Prince Rupert Feed Co.: Edson coal at $9.80 per ton, $1,665.77; sacks, 200 at 22c..........	1,709 77
Pugsley, Dingman & Co., Toronto: Comfort lye at $4.30 or $4.56 per case, $104.50; Challenge soap, 140 cases at $3.47..........	590 30
Reardon, Frank, Ltd., Halifax: soft soap, 50 lbs. packages, 18 at $4.90; dry red lead, 1,500 lbs. at 11½c.; red paint, 42 gals. at $2.75; funnel paint, 25 gals. at $2.25; dryers, 36 gal. at $1.50; turpentine at $1.75, $2.05 or $2.15 per gal., $345.14; copal varnish, 13 gal. at $4.50; varnish remover, 21 gal. at $2.95; sundry, $270.28..........	1,222 32
Robertson, Wm. & Son, Halifax: chain, 16,230 lbs. at 7¼c.; raw oil, 65 gal. at $1.55; boiled oil, 40 gal. at $1.60; spruce oars (16 ft.) 18 pr. at $4.25; coir mats, 88, $91.10; black paint, 6 gal. at $3.05; battleship grey paint, 235 gals. at $3.25; white lead, 650 lbs. at 13½c.; shackles, 854 lbs. at 13c.; firing shovels, 30, $49.39; sundry, $679.39..........	3,218 60
Scythes & Co., Ltd., Montreal: duck, 75 yds., $65.59; waste at 13c. to 17½c. per lb., $1,403.57; sundry, $48.54; less discount, $1.44..........	1,516 26
Sharples, W. & J., Quebec: spruce deals, 16,730 ft. b.m. at $41; less discount, $13.72.	672 21
Simon, J., Halifax: manila rope at $15 to $18.76 per 100 lbs., $7,820.69; oars, ash, 807 ft. at 25c., spruce, 128 ft. at 5c.; bags, 2,500 at 4c.; less freight, $22.40..........	8,106 44

Dominion Steamers—Concluded—**Navires à vapeur de l'Etat**—Fin		$ cts.
Stores Account—Concluded—**Compte des magasins**—Fin		
Turner, J. Spencer Co. of Canada Ltd., Hamilton: cotton duck, 1,439 yds., $802.36; less discount, $16.04; less, charged to Maintenance of Lights, Nova Scotia, $29.40		756 92
Vennat, Raoul, Montreal: officers' badges, 300 at $1.70; gold braid, 434¾ yds. at 45c.		705 64
Weaver, F. P., Coal Co., Ltd., Montreal, steam coal, f.o.b. dock, Sorel, 3,050 tons at $8.50		25,925 00
Accounts under $500; hardware, $7,479.35; provisions, $355.58; miscellaneous, $14,144.92		21,979 85
Detailed under:—Maintenance of Lights, New Brunswick, $954.37, Nova Scotia, $553.75, Quebec, $41.14, Montreal District, $8,356.35, British Columbia, $265.62, Prince Rupert, $643.29; Construction of Lights, $825.51; Radiotelegraph Service, $54.27; Sorel Shipyard, $110.02		11,804 32
		150,302 53
Less refunds: barrels returned, $502.30; coal supplied light keepers, $130.90; stores supplied other Departments: Fisheries Branch, $3,577.26; Interior, $489.30; Customs, $137.21; Health, $17.95	4,854 92	
Charged to other votes: St. Lawrence Ship Channel, $26,856.94; Sorel Shipyard, $59.96; Radiotelegraph Service, $201.70; Construction of Lights, $196.21; Maintenance of Lights, General Account, $3,300.28, Parry Sound, $38.55, Quebec, $7,765.83, New Brunswick, $1,658.79, Nova Scotia, $533.30, P.E.I., $407.16, Montreal District, $780.74, B.C., $163.85, Prince Rupert, $194.91, Prescott, $34; Agencies, Rents and Contingencies, Quebec, $18.44, N.B., 83c.; Administration of Pilotage, $1,083.15; Signal Service, $60.11; Sundry Steamers, $2,240.53; Hydrographic Surveys, $237.45; Life-Saving Service, $86.32; Maintenance and Repairs to Wharves, $11.17	45,930 22	
		50,785 14
Total		99,517 39

General Account—Compte général

Advertising in various newspapers	131 10
Butler-Jobin Optical Co., Montreal: Lemaire binoculars, 6 at $30	180 00
Cole, Claude W., Kingston, tug service removing lighthouse keepers	250 00
Egan, M. J., Ottawa, construction supervisor, disbursements: labour at $4.50 to $7.50 per d., $516.25; travel and outlay, $136.74	652 99
Mussens, Limited, Montreal, buckets, 21 cu. ft., self-dumping and self-righting, 3 at $175	525 00
Secretary of the Treasury, Washington, Canada's share of the cost of maintaining the International Service of Ice Observation and Patrol for year 1922	3,612 85
Venables, A. K., Ottawa, salary for May, Nov. and Dec. of 1923 and Jan., Feb. and March, 1924, 6 m. at $225	1,350 00
Wiallard, R. A., agent, and F. J. Maguire, accountant, Montreal, disbursements	708 00
Public Printing and Stationery Dept., Ottawa: printing, $1,113.86; stationery, $830.78	1,944 64
Accounts under $500: hardware, $249.90; miscellaneous, $2,159.75	2,409 65
Detailed under: Sorel Shipyard, $663.98; Maintenance of Lights, Quebec, $395.42, New Brunswick, $108.65; Construction of Lights, $18.40	1,186 45
	12,950 68
Less: Sale 1 ton coal to Lightkeeper, $9.80; charged Construction of Lights, $35	44 80
Total	12,905 88

Examination of Masters and Mates

Examen des maîtres d'équipage et des seconds

	$ cts.
Supervising examiners, 1 y. to Mar. 31, 1924: Chas. Eddie, Vancouver, $2,580; H. W. King, Toronto, $2,580; W. J. Mitchell, Halifax, $2,580	7,740 00
Examiners, 1 y. to Mar. 31, 1924: W. R. Bennett, St. John, $600; G. C. Coles, Collingwood, $600; A. M. Davies, Victoria, $1,500, provisional bonus allowance, $261; J. O. Grey, Montreal, $720; N. Lachance, Quebec, $720; L. H. Lindsay, Nelson, $600; J. L. Read, Borden, $600; J. E. Murphy, Yarmouth, April to June, $200, provisional bonus allowance, $99; J. Sutherland, North Sydney, April 1 to June 7, $461.29, provisional bonus allowance, $262.50	6,623 79
Clerk-stenographers, 1 y. to Mar. 31, 1924: E. Keating, Halifax, $1,140, provisional bonus allowance, $72.84; G. Webber, Vancouver, $900	2,112 84
Junior clerk-typist: J. E. Carter, Toronto, $600, provisional bonus allowance, $79	679 00
Travel and outlay: H. W. King, Toronto, $570.73; W. F. Mitchell, Halifax, $277.18	847 91
Public Printing and Stationery Dept., Ottawa: printing, $778.26; stationery, $233.33	1,011 59
Accounts under $300, miscellaneous	418 09
Detailed under Maintenance of Lights, Quebec	7 13
	19,440 35
LESS—Charged to Provisional Bonus Allowance	774 34
Total	18,666 01

Investigations into Wrecks—Enquêtes sur les naufrages

J. D. Macpherson, Commissioner for B.C.: 1 y. to Mar. 31, 1924, $1,500, cost of living bonus, $261; travel and outlay, $289.79; refunded to casual revenue 1924-25 $10.97	2,061 76
Assessors at $10 per d. and expenses: Halifax, P. D. Bates, $10, T. R. Coffin, $10, N. Hall, $20, F. H. Lardner, $10; Midland, A. A. Hudson, $10, R. J. Wilson, $10; Montreal, C. W. C. Beggs, $10, W. B. Dawson, expenses, $48.45, D. M. Dickson, $80, A. J. Gilbert, $20, J. Gray, $10, J. O. Grey, $90, C. Lapierre, $180, A. Purvis, $20, H. E. Webb, $20; Pictou, C. Mason, $10; Quebec, A. Landry, $20; St. John, J. R. Foale, $10, A. J. Mulcahy, $30, N. A. Wilkie, $20; Selkirk, H. Barber, $10; Toronto, P. J. Shaw, $20, J. Williams, $20; Vancouver, J. T. Edmond, $30, H. Mowatt, $110, expenses, $34.65, W. Wright, $50; Valleyfield, A. Lefebvre, $90, expenses, $44.20; Victoria, B. C. Combe, $30, expenses, $6; West Selkirk, H. Cochrane, $10	1,093 30
Stenographers reporting evidence: Montreal, A. Desjardins, $452.25; Quebec, A. Bélinge, $5, M. J. Tremblay, $47.25; St. John, B. Whitehead, $44.50; Vancouver, P. J. MacKay, $595.50; Victoria, A. M. Prendiville, $63.70, E. Warden, $19.20, Q. D. H. Warden, $144	1,371 40
Wreck returns at $2 each from various places	166 00
Accounts under $200, miscellaneous	358 85
Public Printing and Stationery Department, Ottawa: printing, $12.12; stationery, $8.30	20 42
	5,071 73
LESS—fine imposed by Wreck Commissioner, $20; charged to Provisional Bonus Allowance, $261	281 00
Total	4,790 73

Navigation Schools—Ecoles de navigation

Remuneration to instructors: Halifax, H. M. O'Hara, salary, 12 m. to Mar. 31, $1,860, cost of living bonus, $69; E. M. Young, salary 6 m. to Sept. 30, $600, cost of living bonus, $148.50; North Sydney, J. Sutherland, salary, Jan. 8 to Mar. 31, $249.68, cost of living bonus, $52.50; Quebec, A.

Navigation Schools—Concluded—**Ecoles de navigation**—Fin	$ cts.
Remuneration to instructors—*Concluded* Halle, salary, 4 m., $360; St. John, R. J. Pollock, salary, 12 m. to Mar. 31, $1,500, cost of living bonus, $206.63; Yarmouth, E. Crowell, salary, 12 m. to Mar. 31, $600, cost of living bonus, $315; B. R. Hilton, salary, 12 m. to Mar. 31, $800, cost of living bonus, $315	7,076 31
Queen's University, Kingston, annual grant for navigation school	500 00
Public Printing and Stationery Department, Ottawa: stationery, $13.22; accounts under $50, miscellaneous, $26.40	39 62
	7,615 93
Less—Charged to Provisional Bonus Allowance	1,106 63
Total	6,509 30

Temporary Relief of Distressed Seamen
Aide temporaire aux marins en détresse

Board, conveyance, etc., of seamen by Board of Trade, England	579 23
Legal services: Amour, MacKenzie & Boyd, Vancouver, $39.10; N. A. Macmillan, North Sydney, $33.51; Paton & Robertson, Bridgewater, $20; B. W. Russell, Halifax, $14	106 61
Public Printing and Stationery Dept., Ottawa: printing, $2,138.19; accounts under $100, miscellaneous, $164.32	2,302 51
Total	2,988 35

Registration of Shipping—Enregistrement des navires

Express charges: Canadian National Express Co., $113.76; Dominion Express Co., $55.02	168 78
Public Printing and Stationery Dept., Ottawa: printing, $1,822.05; stationery, $14.67	1,836 72
Accounts under $75	79 85
Total	2,085 35

Removal of Obstructions in Navigable Waters
Enlèvement d'obstacles dans les eaux navigables

Advertising in various papers	365 20
Baird, C. W., St. John, removing wreck of schr. *Whisper*	450 00
Douglas & Company, Ltd., Amherst, hardware	567 00
Public Works Dept., Ottawa, services of dredges, removing wrecks at Sorel	1,834 63
Russell, B. W., Halifax, legal services	30 50
Taylor, T. G., agent, L. Wright, accountant, Charlottetown, disbursements, removing wrecks	510 58
Turner, H. B., Marie Joseph, removing wreck of schr. *Preceptor*	300 00
Public Printing and Stationery Dept., Ottawa: printing, $238.29; stationery, $167.86	406 15
Accounts under $300: labour, $36.35; miscellaneous, $581.60	617 95
Detailed under: Construction of Lights, $178.82; Maintenance of Lights, New Brunswick, $100.42, Prince Edward Island, $212.13	491 37
	5,573 38
Less—refunds, removal of wrecks, *Brumoth, Rival*	646 38
Total	4,927 00

Inspection of Live Stock Shipments Inspection de chargements de bestiaux	$ cts.
Inspectors, 13 m. to Mar. 31, 1924: H. Delorme, salary, $1,495, cost of living bonus, $279; Jos. O'Grady, salary, $1,490, cost of living bonus, $279; J. M. Martin, salary, 1 y., $300	3,843 00
Public Printing and Stationery Department, Ottawa: printing, $16.98; stationery, $19	35 98
Accounts under $75	95 37
	3,974 35
Less—Charged to Provisional Bonus Allowance	558 00
Total	3,416 35

Subsidies for Wrecking Plants, Quebec and British Columbia
Subventions aux installations de sauvetage, Québec et Colombie-Britannique

Pacific Salvage Co., Victoria, 1 y. to Mar. 31, 1924	10,000 00
Quebec Salvage & Wrecking Co., Quebec, 1 y. to Mar. 31, 1924	25,000 00
Total	35,000 00

Unforeseen Expenses—Dépenses imprévues

Legal services: Bain, Bicknell, MacDonell & Gordon, Toronto, $206.38; Paton & Robertson, Bridgewater, $86.27; H. Laferté, Quebec, $22	314 65
Assistant Secretary for Finance, Board of Trade, London, war medals and ribands	153 44
Lloyd's Register of Shipping: fees, $500; travelling expenses, $30; sundries, $16.88	546 88
Timmis, H., Montreal, collection of data and compiling tariff based on rates of marine insurance in New York, and furnishing tariff and data respecting rates via St. Lawrence	200 00
Public Printing and Stationery Dept., Ottawa, printing	3,388 17
Accounts under $100	346 25
	4,949 39

Life Saving Service, including Rewards for Saving Life
Services de sauvetage, y compris les récompenses pour sauvetage de vie

Alberton, P.E.I. ($507.69)—	
Salary and drill pay of officer in charge and crew	394 25
Sundry accounts under $500	113 44
Baker's Cove, N.S. ($686.20)—	
R. L. Baker and A. Branner, coxswains, salary and drill pay, $108; crew, $259	367 00
Sundry accounts under $500	319 20
Banfield ($11,374.07)—	
P. Brady, coxswain, 12 m. to Mar. 31, 1924, $1,080, bonus, $279; crew, $4,138.70, bonus, $1,383.30; board of coxswain and crew, $2,263.16	9,144 16
Standard Motor Construction Co., Jersey City, motor and engine supplies	619 79
Sundry accounts under $500: waterproof clothing, $114.11; engine and lifeboat equipment, $397.92; gasoline, $252.64, barrels, $96; paint, $97.01; wireless operators, salaries and meals, $241.67; miscellaneous, $410.77	1,610 12
Bay View, N.S. ($6,652.74)—	
H. E. Raymond, coxswain, Nov. 5, 1923, to Mar. 31, 1924, salary and board allowance, $532.84, bonus, $126.15; crew, wages and board allowance, $2,529.08, bonus, $644.70; caretaker, $95.42 (see correspondence)	3,928 19
Holdsworth, W. L., Digby: labour, $422.55; board of men while working, $74.29; cartage, $46; hardware and sundry utensils, $303.11	845 95
Sundry accounts under $500: coal, $141.90; furniture, $297.70; lumber, $131.33; gasoline and oils, $134.66, barrels, $79; repairs, labour and material, $508.93; towing, $100; miscellaneous, $485.08	1,878 60

Life Saving Service, including Rewards—Continued **Services de sauvetage, y compris les récompenses pour sauvetage de vies**—Suite	$ cts.
Cape Beale, B.C.	
Northern Electric Company, Victoria, radiotelephone equipment	1,500 00
Carmanah, B.C. ($1,829.20)—	
Northern Electric Company, Victoria, radiotelephone equipment	1,500 00
Sundry accounts under $500: salary and meals of wireless operator, $300; installation of radio telephone, $25; freight and cartage, $4.20	329 20
Cheticamp, P.E.I. ($7,714.19)—	
F. Aucoin, coxswain, 9 m. to Dec. 31, 1923, $720, bonus, $222.75, caretaker, 1 y., $75; wages of crew, $3,004.84, bonus, $1,555.57; board allowance of coxswain and crew, $1,719.35	7,297 51
Accounts under $500: coal, $137.50; miscellaneous, $279.18	416 68
Clayaquot, B.C. ($10,226.41)—	
N. W. Garrard, coxswain, 12 m. to Mar. 31, 1924, $1,020, bonus, $279; wages of crew, $4,158.19, bonus, $1,206.35; board of coxswain and crew, $2,263.43; John McLeod, coxswain, 1921-22, arrears, $104.64	9,031 61
Accounts under $500: board of wireless operator, $160; clothing, $118.97; engine repairs, $175.40; gasoline, $331.75; barrels, etc., $133; miscellaneous, $275.68	1,194 80
Devil's Island, N.S. ($771.84)—	
B. H. Hennebury, coxswain, salary and drill pay, 12 m., $145; crew, $560	705 00
Sundry small accounts	66 84
Duncan's Cove, N.S. ($562.20)—	
John W. Holland, coxswain, salary and drill pay, 9 m. $104.25; crew, $384	488 25
Sundry small accounts	73 95
Herring Cove, N.S. ($691.49)—	
E. V. Dempsey, coxswain, 15 m., salary and drill pay, $155.75; crew, $496	651 75
Sundry small accounts	39 74
Little Wood Island ($14,751.24)—	
H. Harvey, coxswain, 12 m. to Mar. 31, 1924, $1,080, bonus, $279; wages of crew, $6,135, bonus, $1,936.08; board of coxswain and crew, $3,000	12,430 08
Imperial Oil Limited, St. John: gasoline at 25c. to 31c. per gal., $463.98; barrels, $303; sundry oils, etc., $73.14; freight, $25.75	865 87
Accounts under $500: clothing, $364.22; fuel, $112.14; batteries, gasoline, etc., $252.55; repairs, labour and material, $430.34; miscellaneous, $296.04	1,455 29
Long Point, Ont. ($8,642.94)—	
F. E. Mason, coxswain, May 1 to Dec. 15, 1923, $611.13, arrears, $12.50, bonus, $185.23, winter allowance, $75; wages of crew, $3,551.80, bonus, $1,582.96; board of coxswain and crew, $2,209.37	8,227 99
Sundry accounts under $500	414 95
Point Pellée, Ont. ($7,670.55)—	
L. Wilkinson, coxswain, 8 m. to Dec. 31, 1923, $675, as caretaker, $75, bonus, $222.75; wages of crew, $3,015, bonus, $1,367.07; board allowance of coxswain and crew, $2,025	7,379 82
Accounts under $500	290 73
Priest Pond, P.E.I. ($1,357.25)—	
Salary and drill pay of coxswain and crew	385 50
Mercantile Marine Department, Board of Trade, London, Eng., life-saving rockets, lights and portfires	745 83
Accounts under $500	225 92
West Coast Patrol ($2,197.19)—	
Wm. Maben, head patrolman, $446.66; patrolmen, 3, $905.88	1,352 54
Accounts under $500: meals, $307.50; rebuilding bridge, $200; miscellaneous, $337.15	844 65
Stations under $500: Blanche, $278.35; Canso, $271.75; Cape Tormentine, $289.75; Cascumpeque, $291, Charlottetown, $351.44; Clark's Harbour, $272.25; Cobourg, $275.95; Entry Island, $56.25; Escuminac, $313.88; Goderich, $271; Lennerd Island, $173.58; Port Stanley, $269.28; Scatari, $197; Souris, $287.94; Southampton, $372; Tofino, $197.57	4,168 99
General Account ($3,616.40)—	
Northern Electric Company, Montreal: radio-telephone equipments, 2, $3,000; sales tax, $180; difference between express and freight on shipment, Montreal to Vancouver, $138.26	3,318 26
Accounts under $500: salary of T. L. Taylor marine agent, $240; miscellaneous, $58.14	298 14

Life Saving Service, including Rewards—Concluded **Services de sauvetage, y compris les récompenses pour sauvetage de vies**—Fin	$ cts.
Public Printing and Stationery Department, Ottawa, printing and stationery..	18 78
Detailed under: Construction of Lights, $667.30; Dominion Steamers, $86.32; Maintenance of Lights, P.E.I., $216.45, B.C., $345.63, Parry Sound, $177.70, N.B. $4,595.79, N.S. $51.16; Radiotelegraph Service, $5,468.85	11,609 20
	96,548 57
Less charged to: Maintenance of Lights, B.C., $164.24, N.B., $368.94, P.E.I., $3; Radiotelegraph Service, $217.92; Provisional Bonus Allowance, $11,269.91..	12,024 01
Total	84,524 56

Hydrographic Surveys—Levés hydrographiques

Summary

Atlantic Coast	65,638 93
Automatic Gauges	18,163 52
General Account	43,383 91
Lower St. Lawrence	78,332 85
Magdalen Islands	36,992 43
Pacific Coast	108,967 59
Total	351,479 23

Atlantic Coast—Littoral de l'Atlantique

F. Anderson, officer in charge, disbursements: board $55.70, travelling expenses, $252.20; sundry disbursements and supplies, $176.76	484 66
Salaries: R. W. Bent, junior hydrographer at $170 per m. $2,040, bonus, $60; J. U. Beauchemin, assistant hydrographer at $210 per m., $2,520, bonus overpayment, $5; H. L. Leadman, assistant hydrographer at $210 per m., $630; instrumentmen at $105 per m.: W. A. Thorn, $374.50, H. P. Williams, $315, bonus, $176.44	6,120 94
C.G.S. *Acadia*, salaries of officers to March 31, 1924: W. A. Robson, captain at $160 per m., $1,920; F. V. Ryan, chief officer at $120 per m., $1,440; T. S. Short, chief engineer at $150 per m., $355; J. S. Cann, chief engineer at $125 or $150 per m., $1,490.83; S. S. Robson, 2nd engineer at $125 per m., $1,464.50; C. Beanland, 3rd engineer at $110 per m., $729.67; wages and board of crew to March 31, 1924, $18,546.18; board of officers, $182; less board charged to 1924-25, $45	26,083 18
Allen, Edward, Yarmouth: bacon, 235 lb., $84.60: butter, 400 lb., $164; flour, 30 bags, $118.50; milk, 20 cs., $120; hams, 220 lb., $60.60; sugar, 10 bags, $106; sundry provisions, $502.37	1,156 07
Baker & Co., Yarmouth, coal, 435.367 ton	4,836 53
Dominion Coal Co., Ltd., Halifax, 230 t	2,012 50
Halifax Marine Engineering Co. Ltd., Halifax: sundry repairs as per specification, boiler and stokehold, $314; machinery, $1,694	2,008 00
Halifax Shipyards Limited, Halifax: sundry repairs to C.G.S. *Acadia* as per specification: boiler and stokehold, $115; machinery, $830; rudder repairs and painting, $820; under-water repairs and painting, $1,365; use of marine railway, $592.20; material supplied, $22.05	3,744 25
Howards Limited, Halifax, eggs, 12 cs., $108; lard, 300 lb., $51; r. oats, 40 bags, $158; sugar, $168; sundry provisions, $980.65	1,465 65
Killan Bros., Yarmouth: coal, 577.875 ton, $6,790.03; water, 64,762 gal., $32.40..	6,822 43
National Defence Dept., sundry supplies	1,612 03
Pelman, A. C., Yarmouth: beef, 1,950 lb., $292.30; eggs, 300 doz., $125.40; mutton, 466 lb., $86.93; potatoes, 110½ bus., $164.43; sundry provisions, $42.42..	711 48
Young, George H., Dartmouth, caulking deck of C.G.S. *Acadia* as per contract	560 00
Wentzells Limited, Halifax: bacon, 500 lb., $125; butter, 270½ lb., $109.42; beef, 200 lb., $26.50; eggs, 30 doz., $9.90; ham, 200 lb., $56; sundry provisions, $284.50	611 32
Wilson, L., & Co., Halifax: milk, 30 cs., $180; tea, 4 chests, $275; sundry provisions, $380.35	835 35

Hydrographic Surveys—Continued—**Levés hydrographiques**—Suite
Atlantic Coast—Concluded—*Littoral de l'Atlantique*—Fin

	$ cts.
Accounts under $500: fuel, $519.96; provisions, $2,054.54; miscellaneous, $3,821.10	6,395 60
Public Printing & Stationery Dept., stationery	39 49
Detailed in the following services: Dominion Steamers, $85; Maintenance, B.C., $103.59; Radiotelegraph Service, $218.43	407 02
	65,906 50
Less—Charged to Provisional Bonus Allowance, $241.44; Radiotelegraph Service, $26.13	267 57
Total	65,638 93

Automatic Gauges—Service de jauges automatiques

C. A. Price, officer in charge, disbursements: sundry labour, $208.40; automobile hire, $52.30; board, $337.10; cartage and team hire, $63.30; sundry disbursements, $848.90	1,510 00
Salaries: C. A. Price, jr. hydrometric recorder at $170 per m., $2,040, bonus, $47.50; C. F. Hannington, jr. hydrometric recorder at $170 per m., $1,796.33, bonus, $52.83; W. J. Miller, hydrometric recorder at $140 per m., $1,680, bonus, $150; instrumentmen at $115 or $120 per m., A. R. Lee, $1,065, bonus, $200.25, A. S. Matthewman, $1,260, bonus, $297, W. A. Thorne, $47.42, H. P. Williams, $433.54; gauges attendants at $15 or $30 per m., $5,474.07	14,543 94
Dupuis, J. R., disbursements: board, $20.75; launch hire, $365; sundry disbursements, $496.36	882 11
Accounts under $500: fuel, $23.33; labour, $435.60; miscellaneous, $1,444.25	1,903 18
Public Printing & Stationery Dept., printing	48 20
Detailed in Construction of Lights	23 67
	18,911 10
Less, charged to Provisional Bonus Allowance	747 58
Total	18,163 52

General Account—Compte général

Salaries: P. E. Parent, senior map draughtsman at $170 per m., $2,040, cost of living bonus, $60; H. Leadman, assistant hydrographer at $210 per m., $2,040; M. Cailloux, jr. hydrographer, at $170 per m., $210, cost of living bonus, $60	4,410 00
Kelvin, Bottomley & Baird, Montreal: hand sounding machines, 3, $562.50; log line, 1,000 fathoms, $117; submarine wire, 2,000 fathoms, $58.50; sounding line, 2,000 fathoms, $122.50	860 50
Ontario Hughes Owens Co., Ltd., Ottawa: protractors with brass rulers, 3, $88.50; tension springs and nuts for Lucas hand machines, 12, $61.68; Walker harpoon sounding machines, 12, $222; sundry repairs to instruments, $317.15	689 33
Public Printing and Stationery Dept., Ottawa: printing of charts, etc., $21,765.47; sundry stationery and supplies, $4,213.99; salaries of engravers, $10,167	36,146 46
Accounts under $500: customs duty, $141, express charges, $534.91; photostats, $199.59; travelling expenses, $210.69; miscellaneous, $300.58	1,386 77
Detailed in Maintenance, Prince Edward Island	60 85
	43,553 91
Less,—charged to Provisional Bonus Allowance, $120; sale of automatic gauge paper, $50	170 00
Total	43,383 91

Lower St. Lawrence—Bas St-Laurent

Salaries: E. Ghysens, assistant hydrographer at $230 per m., $2,760; L. T. Bowes, jr. hydrographer, at $170 per m., $2,040, bonus, $60; J. L. Foreman, jr. hydrographer at $170 per m., $1,785; F. C. G. Smith, jr. hydrographer, at $170 per m., $2,040, bonus, $60	8,745 00
C.G.S. *Cartier,* salaries of officers: J. Roach, captain at $140 per m., $1,680; A. Caron, 1st officer at $110 per m., $1,320; E. Belanger, chief engineer at $150 per m., $1,800; E. Cote, 2nd engineer at $125 per m., $1,500; wages of crew, $12,187.20; board of officers and crew, $1,363.55	19,850 75

Hydrographic Surveys—Continued—**Levés hydrographiques**—Suite
Lower St. Lawrence—Concluded—*Bas St.-Laurant*—Fin

	$ cts.
Breton, J., Quebec: beef, 2,411 lb., $315.19; butter, 600 lb., $223; eggs, 305 doz., $118.75; pork, 1,397 lb., $215.80; potatoes, 54 bags, $66.30; sundry provisions, $513.62	1,452 66
Carter, A. T., Gaspe: coal, 691 tons, $6,767.64; trimming, 877 h., $304.96; water, 372 tons, $186; miscellaneous, $62.25	7,320 85
Davie Shipbuilding & Repairing Co., Lauzon: docking and shoring C.G.S. *Cartier*, labour, $320.80, material, $100.10; repairs to C. G. S. *Cartier* as per specifications, $24,509; towage, $50	24,979 90
Madden & Son, Quebec: cartage, $61.10; coal, 364.1 tons, $3,105.69; miscellaneous, $40.40	3,207 19
Morin, I., Gaspe: beef, 3,568 lb., $535.20; bread, 1,119 loaves, $223.80; butter, 900 lb., $368; eggs, 553 doz., $197.85; lamb, 1,061 lb., $159.15; pork, 2,924 lb., $526.41; sundry provisions, $476.63	2,487 04
Savary, C., disbursements: freight and express, $24.49; medical service, $24.25; milk and cream, $55.58; travelling expenses, $437.30; sundry disbursements, $138.56	680 18
Public Printing and Stationery Dept., stationery	29 09
Accounts under $500: customs, $177.47; docking, $420; fuel, $250.67; hardware, $484.77; laundry, $333.92; lumber, $390.64; oil, $221.38; provisions, $2,224.58; rope, $258.42; miscellaneous, $1,831.36	6,593 21
Detailed in: Dominion Steamers, $68.12; Maintenance of Lights, $3,047.66	3,115 78
	78,461 65
Less—charged to Provisional Bonus Allowance, $120; refund on account of custom paid in 1922-23, $8.80	128 80
Total	78,332 85

Magdalen Islands—Iles de la Madeleine

	$ cts.
G. A. Bachand, assistant hydrographer, disbursements: provisions, $258.98; travelling expenses, $532.44; wages, $293.61; sundry disbursements, $328.79	1,413 82
Salaries: R. J. Fraser, hydrographer at $260 per m., $3,120; N. Wilson, jr., hydrographer at $170 per m., $2,040, bonus, $60; M. A. MacKinnon, jr. hydrographer at $170 per m., $2,040, bonus, $60	7,320 00
C. G. S. Bayfield, salaries of officers: J. C. MacDonald, sailing master at $140 per m., $1,386; R. Blair, chief engineer at $140 per m., $1,680; W. Baker, 2nd engineer at $125 per m., $1,500; S. Langlois, 1st officer at $115 per m., $1,190.80; wages of crew, $8,365.58; board of officers and crew, $1,431.75	15,554 13
Buntain, Bell & Co., Charlottetown, coal, 191.26 tons	1,697 54
Burns & Kelleher, Halifax: repairs to *C. G. S. Bayfield* as per contract, $12,875; less paid in 1922-23, (Page R—31, 1922-23) $10,000. (See correspondence).	2,875 00
Dominion Coal Company, Limited, Halifax, coal, 115 tons	1,012 25
Halifax Shipyards, Limited, Halifax: repairs and renewals to *C. G. S. Bayfield*, as per specifications, $2,247; hauling, $151.80	2,398 80
Leslie, Wm. & Co., Grindstone, supplying water as per contract, $450; sundry provisions, $72.36.	522 36
Robertson, Wm. & Son, Halifax: blocks, $82.40; duck, 142 yd., $77.66; lead, 454 lb., $62.28; rope ladders, 2, $55; sundry hardware, $281.25	558 59
Shives, R. K., Campbellton, coal, 54 1/10 tons	568 05
Accounts under $500: fuel, $261.60; furnishings, $363.06; laundry, $105.37; lumber, $260.95; provisions, $2,421.64; repairs to *C. G. S. Bayfield*, as per tender, $505.06; stores, $189.49 travelling expenses, $350.17; miscellaneous, $1,400.85	5,858 19
Detailed in: Dominion Steamers, $79.89; Maintenance of Lights, $183.43	263 32
Public Printing & Stationery Dept., sundry stationery	14 03
	40,056 08
Less—Charged to:—Provisional Bonus Allowance, $120, Maintenance of Lights, $60; Burns & Kelleher's account charged in error to Dominion Steamers Stores Account, $2,875, (see correspondence); refund on account of freight, $8.65.	3,063 65
Total	36,992 43

Hydrographic Surveys—Continued—**Levés hydrographiques**—Suite

Pacific Coast—Littoral du Pacifique

	$ cts.
Advertising in various newspapers	228 64
Salaries: H. D. Parizeau, hydrographer, at $270 per m., $3,240; J. H. Knight, assistant hydrographer at $210 per m., $2,520; H. D. Leadman, assistant hydrographer at $210 per m., $1,680; L. R. Davies, jr., hydrographer at $170 per m., $2,040, bonus, $60; W. K. Willis, jr., hydrographer at $170 per m., $2,040, bonus, $60; O. R. Parker, jr., hydrographer at $170 per m., $2,040, bonus, $60; J. B. Lewis, jr., hydrographer at $140 per m., $1,680	15,420 00
C. G. S. Lillooet, salaries of officers: J. J. Moore, sailing master at $195 per m., $2,340; John Wells, 1st officer at $140 per m., $1,680; S. R. Borrowman, chief engineer at $185 per m., $2,220; A. M. Kettle, 2nd engineer at $145 per m., $1,740; W. Miller, 3rd engineer at $130 per m., $1,300; wages of crew, $18.705.01; sundry labour, $3,985.22	31,970 23
C. G. S. Restless, T. Salmon, engineer at $140 per m., $1,680; wages of crew, $5,921.73; sundry labour, $421.65	8,023 38
Sundry wages, house boat *Somaas*, $4,828.67, *Stadacona*, watchman, $1,440	6,268 67
British American Paint Co., Victoria: white lead, 1,961 lb., $290.64; sundry supplies, $390.05	680 69
Burns, P. & Co., Limited, Victoria: bacon, 1,122 lb., $284.86; beef, 459¾ lb., $489.32; butter, 300 lb., $99; eggs, 1,470 doz., $405.90; ham, 889 lb., $190.71; lard, 400 lb., $65.50; mutton, 1,776 lb., $249.19; pork, 2,537 lb., $357; sundry supplies, $165.59	2,307 07
Gordon & Belyea, Limited, Vancouver: paint, 54 gal., $210.15; dry paint, 1,000 lb., $372.50	582 65
Grand Trunk Pacific Coast Steamship Co., Limited, Vancouver, coal, 476 tons	1,729 00
Hall, Richard & Sons, Victoria: coal, 83 tons, $874.50; cartage, $10	884 50
Imperial Oil, Limited: empty barrels, $706; gargoyle, 71.5 gal, $84.52; gasoline, 3,730½ gal., $1,095.70; royalite, 589 gal., $152.63; freight, $156.74; sundry supplies, $43.63; less barrels returned, $537.55	1,701 66
Lemon Gonnason, Victoria, lumber	904 98
Marvin, E. B. & Co., Victoria: anchors, 2, $25.75; chain, 935 lb., $126.22; burner, $14; linseed oil, 89¾ gal., $125.21; snaps, 17, $11.90; turpentine, 16 gal., $41.60; windlass, $50; sundry supplies, $781.06	1,175 74
Pacific Mills, Limited, Ocean Falls: coal, 56 ton, $756; provisions, $839.71	1,595 71
Parizeau, H. D., disbursements, scraping and painting scow, $275.75; inspection fees, $90; sundry provisions, $1,398.37; sundry disbursements, $262.70	2,026 82
Prior, E. G. & Co., Victoria: pipe, 15 lengths, $102.40; sundry supplies, $634.58	736 98
Ramsays Machine Works, Victoria: sundry repairs as per specifications, *Lillooet*, $871.91; *Restless*, $246.13	1,118 04
Rithet Consolidated Limited, Victoria: berries, 12 cs., $66.15; peaches, 12 cs., $84; powder, 100 lb., $51.67; r. oats, 500 lb., $20; sugar, 42 sacks, $413.70; sundry provisions, $518.73	1,154 25
St. Lawrence Engine Co., Limited, Brockville: marine engine, $1,377.56; standard engine, $969.40	2,346 96
Simon Leiser & Co., Ltd., Victoria: corn, 15 cs., $57; milk, 80 cs., $448; salmon, 10 cs., $56; sundry provisions, $424.66	985 66
Ship Chandlers, Limited, Victoria: canvas, 50 yd., $65; chain, 3,220 lb., $466.90; packing, 47¾ lb., $98.20; rope, 2,535 lb., $447.13; ulster capstan, $105; waste, 451 lb., $73.48; sundry supplies, $777.65	2,033 36
Swift Canadian Co., Victoria: bacon, 209 lb., $54.34; beef, 1,840 lb., $147.20; butter, 875 lb., $332.50; eggs, 690 doz., $231; ham, 454 lb., $131.20; mutton, 778 lb., $116.70; sundry provisions, $182.01	1,194 95
Turner, Beeton & Co., Limited, Victoria: blankets, 30 pr., $176.40; duck coats, 5 doz., $95; sheeting, 200 yd., $170; sheets, 48 pr., $105.60; towels, 18¾ doz., $159.38; quilts, 59, $147.50; sundry supplies, $294.43	1,148 31
Victoria Machinery Depot Co., Limited, Victoria, docking, cleaning, painting and repairs to *C. G. S. Restless*, according to specifications, $848; sundry supplies, $18	866 00
Weiler Bros., Limited, Victoria: linoleum, 150 sq. yd., $330; sundry supplies, $299.42	629 42
Wellington Comox Agency, Victoria: coal, 782 t., $6,361, trimming, $53.69	6,414 69
Wilby, A. W. R., Agent, & A. J. Dallain, accountant, disbursements: duty, $626.49; express and freight, $279.82; transportation, $20.20	926 51
Wilson Bros., Victoria: beans, 18 cs., $72; flour, 35 brl., $236.25; tomatoes, 18 cs., $59.40; sundry provisions, $401.84	769 49
Yarrows, Limited, Victoria: docking, cleaning, painting and sundry repairs to *C. G. S. Lillooet*, according to specifications, $1,632.50; sundry supplies, $156.57; labour, $15.52	1,804 59

Hydrographic Surveys—Concluded—**Levés hydrographiques**—Fin

Pacific Coast —Concluded—*Littoral du Pacifique*—Fin

	$ cts.
Accounts under $500: fuel, $297.28; provisions, $2,035.10; miscellaneous, $8,537.40.	10,869 78
Public Printing and Stationery Dept., stationery	579 97
Detailed in the following services—	
Dominion Steamers, 70c.; Maintenance of Lights, B.C., $53.64; Radio-telegraph Service, $37.28	91 62
	109,170 32
LESS—Charged to Provisional Bonus Allowances, $180; Maintenance of Lights, British Columbia, $22.73	202 73
Total	108,967 59

Radiotelegraph Service—Service radiotélégraphique

Advertising in various newspapers	13 09
Salaries at Headquarters—	
Electrical engineers: A. N. Fraser, 12 mos. at $220; E. B. MacCall, 12 mos. at $170, bonus, $60; electricians: E. D. Hayman, 12 mos. at $155, bonus, $69; J. H. T. Arial, 12 mos. at $120, bonus, $261; H. R. Dawe, 3 mos. at $175 (balance in Pacific Division); radio inspector G. C. W. Browne, 12 mos. at $165, bonus, $63	10,938 00
Principal account clerk, J. A. Holmes, 12 mos. at $180, bonus, $60; stenographers and typists at $60 to $80 per m., $2,687.10, bonus, $314.48	5,221 58
Senior operators at $80 per m. and allowances, $1,800.15, bonus, $231.48; junior operators at $60 to $70 per m. and allowances, $856.97	2,888 60
Messengers, labourer, electrician's helper at $25 to $80 per m., $1,700.48, bonus, $16	1,716 48
Salaries Atlantic Division—	
Electricians: Alex. Sutherland, 12 mos. at $175, bonus, $60; H. A. Coade at $155 per m., $1,845; C. T. R. Wilson at $110 or $115 per m., $678.87; electrician's helper at $60 per m., $300	4,983 87
Inspector, J. M. Colton at $175 or $221 per m., $2,338.90; bonus, $37.42	2,376 32
Chief operator, E. G. Bennett, 12 mos. at $166, bonus, $63; senior operators at $114 to $164 and allowances, $21,083.16, bonus, $1,716.37; junior operators at $55 to $70 per m. and allowances, $14,008.63, bonus, $1,749.59	40,612 75
Stenographer and stores clerk at $90 or $75 per m., $1,980; bonus, $166.44.	2,146 44
Construction foreman and foreman carpenter at $125, $135 or $6 per day, $3,090; bonus, $236.25	3,326 25
Housekeepers and caretakers at $35 to $70 per m., $2,483.87; bonus, $1,277.79	3,761 66
Salaries Pacific Division—	
District superintendent, E. J. Haughton, 12 mos. at $260	3,120 00
Electrical engineers: L. W. Stephenson, 12 mos. at $215; J. D. Taylor, 12 mos. at $185; electricians: H. R. Dawe, 9 mos. at $175, bonus, $60; G. Gilbert, 6 mos. at $135, 6 mos. at $145, bonus, $143.50; M. H. McQueen, at $185 per m., $2,190.16; B. A. B. Restall, 12 mos. at $120, bonus, $239.25; inspector, W. Howard, 12 mos. at $175, bonus, $55	14,282 91
Chief operators at $120 or $125 per m., and allowances, $8,972.39, bonus, $282.50; senior operators, at $70 to $95 per m. and allowances, $19,564.40, bonus, $1,833.68; junior operators, at $55 to $65 per m. and allowances, $14,725.09, bonus, $2,041.45	47,419 51
Stenographers and bookkeepers at $50 to $180 per m., $7,327.74, bonus, $931.84	8,259 58
Machinist, construction foreman and rigger at $5.50 per day or $125 to $133.25 per m., $4,507.81; bonus, $217.50	4,725 31
Apprentice, helper, caretaker and labourer at $3.50 to $3.75 per day or $90 per m., $4,010; bonus, $66	4,076 00
Labour countructing stations and sundry labour at 40c. to 75c. per hour or $3 to $4 per day	926 83
Radio inspectors at $10, $15, or $20 per m	3,427 44
Lighthouse keeper at Toronto Island, 12 mos. at $10	120 00

Radiotelegraph Service—Continued—**Service radiotélégraphique**—Suite	$ cts.
Alex. Sutherland, Atlantic Division, disbursements: car hire, $118; customs duties, $99.16; freight and express, $395.28; postage, $91.52; telegrams, $98.19; construction of Yarmouth direction finding station; labour at $2 to $6 per day, or 35c. to $1 per hour, $3,406.03; travelling expenses of operators ,E. G. Bennett, $305.30, H. R. Bridger, $125.55, V. B. McOrmond, $111.13, A. J. Saunders, $146.40, A. Stocker, $207.41, Alex. Sutherland, $418.23, C. T. R. Wilson, $287.75, sundry accounts under $100, $950.87; sundry supplies, $75.85; refunded to Casual Revenue 1924-25, $3.07........	6,839 74
E. J. Haughton, Pacific Division disbursements: board, $728.45; cleaning allowance at 50c. per week, $174.50; customs duties, $56.89; electric light, and power, $895.44; express and freight, $849.63; labour at 40c. or 50c. per hour or $2.50 to $4 per day, $129.10; launch hire, $66; mail service, Point Grey, 10 mos. at $6, Digby Island, 11 mos. at $6, Estevan, 7 mos. at $10, Deadtree Point, 12 mos. at $6, Bull Harbour, 11 mos. at $10; 100 foot mast, $100; postage, $485.19; repairing car, $88.47; drilling holes in rock, $51.50; transporting supplies, $627.33; telephone service, 12 mos., Point Grey, $133.20, wireless workshop, $96, Victoria city office, $87, Gonzales Hill, $84, general account, $26.40, Prince Rupert, $56; travelling expenses of officers,—G. Gilbert, $329.25, W. Howard, $654.76, E. W. Kelk, $100.40, M. H. McQueen, $139.80; F. Taylor, $256, sundry travel under $100, $971.61; wood, 13 cords, $96.50; sundry supplies, $159.24..	7,820 66
Advisory Council for Scientific and Industrial Research, Ottawa, grant to aid in the investigation of the cause of interference in Radio broadcasting (Page ZZ—21)	3,000 00
Bentley & Flemming, Halifax, 2-piece mast, 120 ft.........................	608 00
British Admiralty, sundry radio apparatus and supplies....................	655 03
British America Paint Co., Victoria: paint, 196 gals. at $1.75 to $4.35, $579.13; oil and varnish, $95.26; sundry supplies, $53.56; sales tax, $32.41..........	760 36
Canadian Fairbanks-Morse Company: motor car, $990; oil or electric engines, (1½ h.p.), 1, $98.10, 1, $111.60, 1, $115, 2 at $120, (6 h.p.), 1, $425, with generator and rheostat, 1, $1,185, 1, $1,186; engine parts, $479.37; pulleys, 14, $153.04; pump, $108; sundry supplies, $625.42......................	5,716 53
Canadian General Electric Company: rectifier bulbs, 6, $63.30; galvanometers, 5, $125.25; generators, 6, $1,548; motor, $114; wire, 3,450 ft., $193.52; 103 lbs., $144.16; sundry electrical supplies, $611.21............................	2,799 44
Canadian National Railways, express charges................................	856 23
Canadian Woodworking Co., Yarmouth: lumber, 29,574 ft., $1,367.88; shingles, 20½ M, $131.05; window and door frames, 61, $302.35; sundry supplies, $46.80; cartage and milling, $12.50..	1,860 58
Chappells Limited, Sydney: lumber at $35 to $80 per M, $1,962.53; paint and varnish, 94 gals., $355; brick and cement, $116.20; window and door frames, 47, $327.45; hardware, $157.99; freight and wharfage, $25.16; sundry supplies, $29.55..	2,973 88
Crosby, Everett, Yarmouth: lumber, 11,516 ft., $623.96; windows and doors 14, $145.80; sundry supplies, $18.75.......................................	788 51
Crowell, S. A., & Co., Yarmouth: dishes and kitchen supplies, $76.21; nails, $80.57; paint and oil, $56.83; sheathing, $34; sundry hardware, $358.70; trucking, $2.50...	608 81
Electrose Manufacturing Co., Brooklyn, electrose insulators, 352	543 21
Greening, B. Wire Co., Hamilton: galv. wire rope, 8,250 ft., $666.35; turnbuckles, 72, $80.25; thimbles, 8 doz., $11.88............................	758 48
Hart Battery Co., St. Johns: batteries, 6, $6,010.63; wood separators, 524, $79.82; carboys, 30, $150; sales tax, $114.12; sundry supplies, $39.08................	6,393 65
Howard's Limited, Halifax: flour, 10 brls., $84, 5 bags, $19.25; canned milk, 11½ cases, $67.54; canned fruit and jam, 7¼ cases, $42.04; canned meat and fish, 8½ cases, $83; sugar, 3 bags, $31.95; sundry provisions, $283.73............	611 51
Imperial Oil Limited: gasoline, 8,116 gals. at 20c. to 45½c., $2,291.75; royalite, 1,946 gals. at 21c. to 40c., $482.67; fuel oil, 4,288 gals., $313.38; lubricating oil, 333 gals., $110.64; steel barrels, 221 at $8; wood barrels, 5 at $5, 1, $3; freight, $36.90; sundry supplies, $44.76................................	5,076 10
International Equipment Co., Montreal: Edison cells, 50 at $14.03; caustic potash, 500 lbs., $92.50; containers $23.80................................	817 80
Lemon, Gonnason Co., Victoria: wireless mast, $1,170; cedar poles, 16, $115.80; lumber, 1,460 ft., $55.67; sundry expenses, $10.15..........................	1,351 62
Marconi Wireless Telegraph Co., Montreal ($164,985.05)—	
Maintenance of Stations on Atlantic Coast—Belle Isle, Camperdown, Cape Race, Cape Sable, Clarke City, Fame Point, Father Point, Grosse Isle, Magdalen Islands, Montreal, North Sydney, Point Amour, Quebec, Sable Island, 14 stations at $5,500 per annum........................	77,000 00

	$ cts.
Radiotelegraph Service—Continued—**Service radiotélégraphique**—Suite	
Marconi Wireless Telegraph Co.—*Concluded*	
Maintenance of stations on Great Lakes—Kingston, Midland, Point Edward, Port Arthur, Port Burwell, Sault Ste. Marie, Tobermory, Toronto, 8 stations at $5,500 per annum	44,000 00
Miscellaneous—armature, $204.50; head bands, 6 at $2.75, 6 at $3.75; gnomonic charts, 39 at $1.25; platinum contacts, 8 pairs at $50; condensers, 5, $480; receiver cords, 25 at $1.80; tuning inductance, $35; insulators, 20 at $4 to $6.25, $95.50; relay keys, 2 at $208; glass condenser plates, 569 at 50c., 40 at 75c.; zinc plates, 190 at 25c.; radio telephones, 12 pairs at $6; spare radiogoniometers, 6 at $120; radiotrons, 12 at $5, 2 at $6; transformers, 18 at $7.25; power transformer, $375; filament transformers, 2, $107.50; transformer panel units, 6 at $85; continuous wave transmitters, 4 at $6,000, 1, $3,650; direction finder units, 3 at $1,250; receiving valves, 479 at $6.50, 6 at $7; transmitting valves, 12 at $125; 10 at $90; wavemeters, 9 at $127.50, 1, $127; wooden containers, 4, $76; upkeep of closed stations, $943.98; freight and express, $692.07; sundry supplies $142.25; less discount, $212	43,985 05
McDonald, John A., North Sydney, legal expenses	16 05
Mooney, B. & Sons, Ltd., St. John, construction of dwelling at Redhead station according to contract	4,634 00
Moore-Whittington Lumber Co., Victoria: lumber at $20.50 to $70 per 1,000, $1,701.77; doors and windows and frames, 63, $372.38; shingles, 30½ M, $110.25	2,184 40
National Defence Department, Ottawa: electric light and power, $148.31; hire of team and motor boat, $79.47; fire protection, $52.50; ¼ K.W. spark sets, 4 at $500; telephone $42.94; duty and shipping charges, $31.67; wages, $36.15; sundry stores, $1,300.41.	3,691 45
Northern Electric Company: ammeters, 23, $569.45; amplifiers, 7, $355; amplifying units, 8 at $22.50; antenna switches, 6 at $35; bearing bushings, 5 sets, $63.35; circuit breakers, 2, $120; condensers, 104, $282.85; flashers, 2 at $34; insulators, 300, $86; lighting plant generators, 6 at $100; microfaradmeter, $213.64; meters, 5, $307; resistance units, 30, $80.40; Brown's telephones, 75 at $1.60; transformers, 35, $210; peanut and vacuum tubes, 90, $1,021.80; tuner and detector units, 6 at $30; transmitting valves, 16, $505; receiving valves, 62, $279; voltmeters, 14, $439.30; wavemeters, 10 at $82; sundry electrical supplies, $785.77; less discount, $879.77	6,616 79
O'Leary, A. T. & Co., Halifax, coal, 89 tons at $16.35	1,455 15
Phillips, Eugene F. Electrical Works, Ltd., Montreal: copper wire, 7,750 ft., $443.59; cable, 325 ft., $182; reels, 3, $37; lagging, $8	670 59
Prior, E. G. & Co., Ltd., Victoria: wire fencing, 80 rods, $66.56; nails, 14 kegs, $85.73; 682 lb., $51.26; kitchen supplies, $145.09; tools, $281.35; zinc, 212 lbs., $31.80; sundry hardware, $236.55; freight, cartage and postage, $9.79.	908 13
Robertson, Wm. & Son, Halifax: paint and oil, 12½ gals., $31.43; galv. connecting links, 46 doz., $63; kitchen supplies, $87.50; shackles, 232, $62.20; eyebolts, 40, $36; tools, $113.11; rigging wire and blocks, $52.90; sundry hardware, $84.21;	530 35
Salter, Sidney, North Sydney: lumber, 6,462 ft., $317.74; windows and doors, 6, $91.01; freight, $96.47; sundry supplies, $30.70	535 92
Shell Company of California, Vancouver or Victoria: gasoline, 2,096 gals. at 20c. to 32½c., $608.08; motor oil, 427½ gals. at 89c. or 98c., $382.72; shipping tanks, 34 at $8; less discount, $6.43.	1,256 37
Sheret, Andrew, Victoria, plumbing supplies for 3 dwelling houses and operating house at Pachena Point and Station at Alert Bay	863 98
Thompson & Sutherland, North Sydney: cement, 45 bags at $1.45; gasoline, 228½ gals. at 34c.; drums, 5 at $8; motor oil, 38½ gals. at 90c.; roofing, 18 squares at $2.25; copper wire, 140 lbs. at 33c.; stove, $62; sundry supplies, $253.41; freight, $38.08	657 78
Whitman, A. N. & Son, Canso: provisions, $565.73; laundry, $64.52	630 25
Travelling expenses of officers: G. C. W. Browne, $211.07; J. M. Colton, $319.74; H. A. Coade, $906.90; James Craven, $180.21; A. N. Fraser, $366.40; G. J. Gomm, $605.90; L. H. Johnston, $411.35; C. R. Lake, $712.50; D. Manson, $382.58; sundry accounts under $100, $358.12	4,454 77
Accounts under $500 (350)	26,683 38
Public Printing & Stationery Department, Ottawa: printing, $5,744.66; sundry stationery, $1,005.61; publications, $207.25; express charges and sales tax, $22.08; repairs to typewriter, $6	6,985 60

Radiotelegraph Service—Concluded—**Service radiotélégraphique**—Fin		$ cts.
Detailed in Maintenance of Lights, Nova Scotia, $416.47, New Brunswick, $134.75, British Columbia, $517.96, Prince Rupert, $320.46, Dominion Steamers, $265.08, Hydrographic Surveys, $26.13, Construction of Lights, $767.15, Life Saving Service, $217.92, Contingencies, $22.95		2,688 87
Duplicate payment E. K. Spinney Limited, refunded to Casual Revenue, 1924-25		31 83
		445,663 47
Less—Charged to Provisional Bonus Allowance, $12,252.54, Dominion Steamers, $2,118.60, Hydrographic Surveys, $255.71, Life Saving Service, $5,468.85, Meteorological Service, $39.95, Signal Service, $316.74, Agencies, Rents and Contingencies, British Columbia, $27.84, Maintenance of Lights, Nova Scotia, $87.99, New Brunswick, $121.33, British Columbia, $68.26, Prince Rupert, $28.76	20,786 57	
Refunded for services rendered and stores supplied, Fisheries Branch, $236.93, Department of National Defence, $381.47, Department of Interior, $968.65, Department of Customs, $274.80, Royal Canadian Mounted Police, $151.43, Canadian Government Merchant Marine, $22.74; for meals supplied, $27.50, Imperial Oil Limited for barrels returned, $815.41; sundry sales, $38.09	2,917 02	
Refunded by other departments for services of operators, $4,020.59; credited in error on account of bonus, $2, Canadian Fairbanks-Morse, Ltd., $10, H. A. Coade, $156.75	4,189 34	27,892 93
Total		417,770 54

Tidal Service—Service de maréographie

Tidal and Current Observers, at $150 per m.: A. Rowlands, $1,800, bonus, $119, J. Edgerton, $900, bonus, $59.46; at $15 to $25 per m., (26), $5,068.16	7,946 62
Stenographers, at $50 or $80 per m., $604.19, bonus, $43.81	648 00
Hamilton Inlet Survey: A. Abbott, technical assistant, at $110 per m., $381.33; A. West, cook, at $75 per m., $170; J. Hopkins, boatman, at $65 per m., $218.17	769 50
Adair, S., Vancouver: hire of gasoline boat for tidal observation, Feb. 1, 1923, to May 31, 1923	800 00
Friez, J. P., & Sons, Baltimore, 3 special 2-day, 2-magnet recorders	534 00
Hayden, S. C., senior observer, disbursements: building survey camp, $200; hire of tug, $1,432.50; labour, $282; rental of camp site, $61; room and board, $1,250.85; travelling expenses, $255.60; sundry disbursements, $1,094.22	4,576 17
Job's Stores, Limited, St. John: lumber and cutting as per contract, $179.85; provisions, $137.63; ship chandlery and hardware, $216.51; miscellaneous, $49.56	583 55
Jones, H., disbursements: express and freight, $69.10; hardware, $118.61; hire of motor boat and man, $774; travelling expenses, $1,067.69; sundry disbursements, $135.49	2,164 89
Lege, A., & Co., Limited, London, England, 9,000 charts	766 49
McLeod, J. W., Vancouver, hire of gasoline boat for tidal observation work, 9 m.	1,800 00
Roberts, Edward, & Son, Broadstairs, England: harmonic analysis of tidal observations: Anticosti, 6 m., 1922-23, $77.87; Father Point, 1 y., July 1, 1920, $219; Halifax, 2 y., Nov. 15, 1919, $438; St. Paul's, 1 y., May 15, 1918, $219; Vancouver, 3 y., Sept. 15, 1917, $657; Victoria, 2 y., March 15, 1920, $438; tidal predictions of 12 ports, entrance to St. Lawrence, $876; copies of 9 ports, $21.90	2,946 77
St. John Iron Works, St. John: steel tide gauge casing, galvanized iron pipes, and hand pump, $556.85, payment on account	450 00
Public Printing and Stationery Dept., Ottawa: printing, $7,292.82; stationery, $1,631.61	8,924 43
Accounts under $400: custom duty, $138.50; express and freight, $802.52; fuel, $134.50; hardware, $412.75; labour, $223.90; lumber, $447.21; provisions, $209.97; travelling expenses, $641.13; miscellaneous, $2,839.50	5,849 98
Detailed in Maintenance of Lights, Prince Edward Island	30
	38,760 70
Less—Charged to Provisional Bonus Allowance, $222.27; refunded by Department of Justice for services rendered *re* Hamilton Inlet Survey, $5,000	5,222 27
Total	33,538 43

Agencies, Rents and Contingencies
Agences, loyers et dépenses contingentes

Summary—Sommaire

	$ cts.
Nova Scotia District	35,056 87
Prince Edward Island District	21,489 58
New Brunswick District	28,238 41
Quebec District	45,913 04
Montreal District	18,228 96
Parry Sound District	14,627 13
Kenora District	650 00
British Columbia District	17,669 75
Prince Rupert District	13,906 72
General Account	7,762 12
Total	203,542 58

Nova Scotia District—District de la Nouvelle-Ecosse

	$ cts.
C. H. Harvey, agent, 12 m. to Mar. 31, 1924, $3,600; J. H. Bargle, stores clerk, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $315; J. A. Browne, junior engineer, 12 m. to Mar. 31, 1924, $1,890, provisional bonus allowance, $76.98; R. De Young, file clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; E. N. Douglas, telegraph operator, 12 m. to Mar. 31, 1924, $1,275; J. McL. Fraser, accountant, 12 m. to Mar. 31, 1924, less 34 d. half pay, $2,232.75, provisional bonus allowance, $57.25; G. H. Harvey, stores clerk, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $315; C. H. Hosterman, senior clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,620, provisional bonus allowance, $162; W. R. Jennett, stores clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; J. A. Legere, district engineer, 12 m. to Mar. 31, 1924, less 4 d., $3,202.76; A. D. MacKerrow, timekeeper, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $297; J. McGowan, account clerk, 12 m. to Mar. 31, 1924, $1,005, provisional bonus allowance, $315; D. Melvin, messenger-clerk, 12 m. to Mar. 31, 1924, $1,000, provisional bonus allowance, $315; V. Mullins, sub-agent, Sydney, 12 m. to Mar. 31, 1924, $2,160, provisional bonus allowance, $60; W. Pitkin, messenger-clerk, 12 m. to Mar. 31, 1924, $1,000, provisional bonus allowance, $315; W. Roche, senior account clerk, 12 m. to Mar. 31, 1924, $1,320; W. D. Taunton, senior stores clerk, 12 m. to Mar. 31, 1924, $1,620, provisional bonus allowance, $162; J. C. Theakston, clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $60; L. E. Thomas, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $60; G. N. Walsh, clerk-stenographer, 12 m. to Mar. 31, 1924, $960, provisional bonus allowance, $162.37; F. K. Wilson, junior clerk-stenographer, 12 m. to Mar. 31, 1924, $600, provisional bonus allowance, $94.50	35,326 61
Harvey, C. H., agent, and J. McL. Fraser, accountant, Halifax, disbursements: cleaning offices, $486; freight and express, $48.39; postage stamps, $297.78; laundry, $57.24; telephone messages, $109.45; sundry, $55.23	1,054 09
Western Union Telegraph Co., telegrams	1,020 90
Accounts under $500	241 79
Public Printing and Stationery Dept., Ottawa: printing, $100.39; stationery, $652.83	753 22
Detailed under Maintenance of Lights	21 36
	38,417 97
Less—Charged to Provisional Bonus Allowance	3,361 10
Total	35,056 87

Prince Edward Island District—District de l'Ile du Prince-Edouard

T. G. Taylor, agent, 12 m. to Mar. 31, 1924, $3,600; F. Beers, messenger, 12 m. to Mar. 31, 1924, $700, provisional bonus allowance, $315; A. F. Bell, senior clerk, 12 m. to Mar. 31, 1924, $1,440, provisional bonus allowance, $261; J. D. Campbell, senior stores clerk, 12 m. to Mar. 31, 1924, $1,440, provisional bonus allowance, $261; E. E. Clawson, district engineer, 12 m. to Mar. 31, 1924, $3,195; Geo. W. Craig, stores clerk, 12 m. to Mar. 31, 1924,

Agencies, Rents and Contingencies—Continued Agences, loyers et dépenses contingentes—Suite	$ cts.
Prince Edward Island District—Concluded—*District de l'Ile du Prince-Edouard*—Fin	
$946, provisional bonus allowance, $83.25; J. R. Davies, sub-agent, Pictou, 12 m. to Mar. 31, 1924, $400; W. Gaudette, clerk-stenographer, 12 m. to Mar. 31, 1924, less 9 d., $1,053, provisional bonus allowance, $70.20; J. S. Moore, junior clerk, 12 m. to Mar. 31, 1924, less 11 d., $532.15, provisional bonus allowance, $83.82; G. J. Maren, senior clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,485, provisional bonus allowance, $261; L. Robson, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,005, provisional bonus allowance, $83.25; A. Smith, clerk-stenographer, 12 m. to Mar. 31, 1924, $990, provisional bonus allowance, $83.25; D. F. Tierney, account clerk, 12 m. to Mar. 31, 1924, $1,050, provisional bonus allowance, $315; L. Wright, principal clerk-bookkeeper, 12 m. to Mar. 31, 1924, $2,010, provisional bonus allowance, $60.75..	21,723 67
Taylor, T. G., agent, and L. Wright, accountant, Charlottetown, disbursements: freight and express, $78.97; postage stamps, $175; telephone messages, $87.26; travelling expenses, $197.91; sundry, $24.94	564 08
Accounts under $500: telegrams, $541.91; miscellaneous, $315.69	857 60
Public Printing and Stationery Dept., Ottawa: printing, $14.37; stationery, $206.63	221 00
Detailed under Maintenance of Lights	75
	23,367 10
Less—Charged to Provisional Bonus Allowance	1,877 52
Total	21,489 58
New Brunswick District—District du Nouveau-Brunswick	
J. C. Chesley, agent, 12 m. to Mar. 31, 1924, $3,600; additional salary for supervision of wharves, St. John Harbour, $1,200 (See correspondence); J. S. Allan, senior stores clerk, 12 m. to Mar. 31, 1924, $1,620, provisional bonus allowance, $162; R. A. C. Brown, account clerk, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $72; A. W. Burns, assistant ship's husband, 12 m. to Mar. 31, 1924, $1,740, provisional bonus allowance, $150; B. M. Carson, senior clerk, 12 m. to Mar. 31, 1924, $1,440; C. A. Clark, principal clerk-bookkeeper, 12 m. to Mar. 31, 1924, $2,280, provisional bonus allowance, $60; W. W. Donohoe, wharfinger clerk, 12 m. to Mar. 31, 1924, $1,380, provisional bonus allowance, $279; H. F. Morrissey, district engineer, 12 m. to Mar. 31, 1924, $3,150; Wm. O. Murphy, stores clerk, 12 m. to Mar. 31, 1924, $1,080, provisional bonus allowance, $315; L. H. Myles, clerk-stenographer, 12 m. to Mar. 31, 1924, less 12 d., $1,044, provisional bonus allowance, $69.60; E. M. McAdoo, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,080, provisional bonus allowance, $315; F. A. McKinnon, office boy, 12 m. to Mar. 31, 1924, $420, provisional bonus allowance, $15.72; G. F. McLean, file clerk, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $315; C. S. Slocum, engineering clerk, 12 m. to Mar. 31, 1924, $1,380, provisional bonus allowance, $279; A. M. Turner, junior clerk-stenographer, 12 m. to Mar. 31, 1924, $600, provisional bonus allowance, $315; I. B. Woodley, senior clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,620	28,261 32
Chesley, J. C., agent, and C. A. Clark, accountant, St. John, disbursement: postage stamps, $210; travel, J. C. Chesley, $527.98, W. W. Donohue, $12.55; sundry, $14.98	765 51
Accounts under $500: telegrams, $643.59; exchange service, $311.93; miscellaneous, $35.90	991 42
Public Printing and Stationery Dept., Ottawa: printing, $160.68; stationery, $396.63	557 31
Detailed under Maintenance of Lights	10 17
	30,585 73
Less—Charged to Provisional Bonus Allowance	2,347 32
Total	28,238 41

Agencies, Rents and Contingencies—Continued
Agences, loyers et dépenses contingentes—Suite

Quebec District—District de Québec

	$ cts.
T. Beland, agent, 12 m. to Mar. 31, 1924, $3,600; G. M. Belleau, clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; J. M. Blouin, senior clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,620, provisional bonus allowance, $162; J. Delisle, clerk-stenographer, Mar. 13 to Mar. 31, 1924, $49.03, provisional bonus allowance, $4.25; J. F. Dumas, junior clerk-typist, 12 m. to Mar. 31, 1924, $981.18, provisional bonus allowance, $309.07; A. Gunnip, telephone operator, 12 m. to Mar. 31, 1924, $705, provisional bonus allowance, $94.50; G. B. Hall, junior purchasing agent, 12 m. to Mar. 31, 1924, $1,920, provisional bonus allowance, $63; Ste. F. Hamel, account clerk, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $297; J. M. Legare, file clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; E. Lemelin, account clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; A. Martineau, timekeeper, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; F. V. Moffet, senior clerk, 12 m. to Mar. 31, 1924, $1,500, provisional bonus allowance, $261; R. Mullally, senior clerk-stenographer, 12 m. to Mar. 31, 1924, $1,500, provisional bonus allowance, $261; J. W. O'Connell, stores clerk, 12 m. to Mar. 31, 1924, $1,260, provisional bonus allowance, $297; J. A. O'Dowd, senior clerk-stenographer, 12 m. to Mar. 31, 1924, $1,560, provisional bonus allowance, $202; P. J. O'Brien, senior stores clerk, 12 m. to Mar. 31, 1924, $1,860, provisional bonus allowance, $69; A. Paradis, account clerk, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; M. Parent, clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,320, provisional bonus allowance, $279; A. Potvin, clerk-typist, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $315; A. Robitaille, stores clerk, 8 m. to Mar. 31, 1924, $866.64, provisional bonus allowance, $198; H. J. Robitaille assistant engineer, 12 m. to Mar. 31, 1924, $2,580; L. J. Rooney, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,300, provisional bonus allowance, $297; H. F. Smith, accountant, 12 m. to Mar. 31, 1924, $2,340, provisional bonus allowance, $60; J. A. Smith, district engineer, 12 m. to Mar. 31, 1924, $3,240; P. Trudel, stores clerk, 12 m. to Mar. 31, 1924, $953.28; provisional bonus allowance, $315; P. Savard, stores clerk, 12 m. to Mar. 31, 1924, $1,080, provisional bonus allowance, $315; P. E. Wright, clerk, 12 m. to Mar. 31, 1924, $1,260, provisional bonus allowance, $297	45,915 95
Canadian National Telegraphs, telegrams, Apr. 1, 1923, to Feb. 28, 1924	676 50
Accounts under $500: postage stamps, $350; telephone messages, $299.20; miscellaneous, $414.31	1,063 51
Public Printing and Stationery Dep't., Ottawa, printing, $4.98; stationery, $603.72	608 70
Detailed under Maintenance of Lights, $3,210.76, Dominion Steamers, $18.44	3,229 20
	51,493 86
LESS—Charged to Provisional Bonus Allowance	5,580 82
Total	45,913 04

Montreal District—District de Montréal

R. A. Wiallard, agent, 12 m. to Mar. 31, 1924, $2,790; J. Bergeron, account clerk, 12 m. to Mar. 31, 1924, $1,020, provisional bonus allowance, $83.25; J. Birmingham, senior account clerk, 12 m. to Mar. 31, 1924, $1,440, provisional bonus allowance, $261; A. Dansereau, office boy, Apr. 1 to Apr. 18, 1923, $19.50 P. Ducondu, junior clerk, 12 m. to Mar. 31, 1924, $1,000, provisional bonus allowance, $83.25; A. Du Sault, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $315; B. Filion, clerk-stenographer, 5 m. to Mar. 31, 1924, $400, provisional bonus allowance, $34.74; M. Tiniffter, office boy, 3 m. to Sept. 30, 1923, $75; J. Gariepy, principal clerk, 12 m. to Mar. 31, 1924, $1,890, professional bonus allowance, $76.98; A. Gauthier, clerk-stenographer, 12 m. to Mar. 31, 1924, $990, provisional bonus allowance, $315; W. Lalonde, messenger, 12 m. to Mar. 31, 1924, $837.49, provisional bonus allowance, $315; C. A. Le Bel, principal clerk, 12 m. to Mar. 31, 1924, $2,400, provisional bonus allowance, $60; F. J. Maguire, principal clerk-bookkeeper, 12 m. to Mar. 31, 1924, $2,280, provisional bonus allowance, $20	17,846 21

Agencies, Rents and Contingencies—Continued **Agences, loyers et dépenses contingentes**—Suite	$ cts.
Montreal District—Concluded—*District de Montréal*—Fin	
Accounts under $500	865 49
Public Printing and Stationery Dept., Ottawa: printing, $160.29; stationery, $921.19	1,081 48
	19,793 18
Less—Charged to Provisional Bonus Allowance	1,564 22
Total	18,228 96
Parry Sound District—District de Parry-Sound	
M. Brais, agent, 12 m. to Mar. 31, 1924, $3,420; R. G. Airey, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,125, provisional bonus allowance, $72; W. D. Auldjo, senior clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,740, provisional bonus allowance, $150; H. Childerhose, senior stores clerk, 12 m. to Mar. 31, 1924, $1,500, provisional bonus allowance, $261; O. Mosley, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $72; J. L. Russell, junior clerk-stenographer, 12 m. to Mar. 31, 1924, $675, provisional bonus allowance, $94.50; S. G. Scagel, sub-agent, 12 m. to Mar. 31, 1924, $2,160, provisional bonus allowance, $60; E. Virgo, junior stores clerk, 12 m. to Mar. 31, 1924, $1,000, provisional bonus allowance, $83.25	13,552 75
Accounts under $500: telegrams, $606.07; miscellaneous, $950.48	1,556 55
Public Printing and Stationery Dept., Ottawa: printing, $19.53; stationery, $221.82	241 35
Detailed under Maintenance of Lights	69 23
	15,419 88
Less—Charged to Provisional Bonus Allowance	792 75
Total	14,627 13
Kenora District—District de Kenora	
C. L. Parrott, sub-agent, Kenora, 12 m. to Mar. 31, 1924	650 00
British Columbia District—District de la Colombie-Britannique	
A. W. R. Wilby, agent, 12 m. to Mar. 31, 1924, $3,600; C. F. Barnes, senior clerk, 12 m. to Mar. 31, 1924, $1,440, provisional bonus allowance, $261; A. J. Dallain, principal clerk-bookkeeper, 12 m. to Mar. 31, 1924, $2,280, provisional bonus allowance, $60; K. E. Gaudin, file clerk, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $297; G. E. Hartnell, junior purchasing agent, 12 m. to Mar. 31, 1924, $1,920, provisional bonus allowance, $63; M. G. Lyall, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $297; C. E. M. Rant, clerk-stenographer, 12 m. to Mar. 31, 1924, $1,200, provisional bonus allowance, $60; M. T. Roberts, account clerk, 12 m. to Mar. 31, 1924, $1,140, provisional bonus allowance, $72; P. H. Stevens, stores clerk, 12 m. to Mar. 31, 1924, $1,005, provisional bonus allowance, $315; F. Sargent, junior clerk, 12 m. to Mar. 31, 1924, $630, provisional bonus allowance, $315	17,355 00
Wilby, A. W. R., agent, and A. J. Dallain, accountant, Victoria, disbursements: exchange service, $256.25; freight and express, $74.05; telephone messages, $122.85; telegraph messages, $327.12; postage stamps, $203; travel, A. W. R. Wilby, $182.90; sundry, $30.37	1,196 54
Accounts under $500	126 79
Public Printing and Stationery Dept., Ottawa, stationery	583 34
Detailed under:—Maintenance of Lights, $120.24; Radiotelegraph Service, $27.84	148 08
	19,409 75
Less—Charged to Provisional Bonus Allowance	1,740 00
Total	17,669 75

	$ cts.
Agencies, Rents and Contingencies—Concluded **Agences, loyers et dépenses contingentes**—Fin	
Prince Rupert District—District de Prince-Rupert	
F. T. Saunders, agent, 12 m. to Mar. 31, 1924, $3,600; G. P. Connelly, stores clerk, 12 m. to Mar. 31, 1924, $1,080, provisional bonus allowance, $72; E. S. Day, clerk-stenographer, for broken periods to Mar. 31, 1924, $756.40, provisional bonus allowance, $220.61; R. Erskine, clerk-bookkeeper, 12 m. to Mar. 31, 1924, $1,320, provisional bonus allowance, $279; G. S. Fitz-Maurice, clerk-typist, Aug. 3 to Nov. 12, 1923, $266.84, provisional bonus allowance, $23.11; H. Russell-Hamilton, clerk-typist, 12 m. to Mar. 31, 1924, $1,080, provisional bonus allowance, $281.68; W. L. Stamford, assistant engineer, 12 m. to Mar. 31, 1924, $2,340, provisional bonus allowance, $60; A. Watson, principal clerk-bookkeeper, 12 m. to Mar. 31, 1924, $2,280, provisional bonus allowance, $60	13,719 64
Accounts under $500: hardware, $396.75; miscellaneous, $699.63	1,096 38
Public Printing and Stationery Dept., Ottawa: printing, $21.23; stationery, $153.84	175 07
Detailed under Maintenance of Lights	2 03
	14,993 12
Less—Refund on account of salary P. Paul, detailed under Maintenance of Lights, Prince Rupert, $90; charged to Provisional Bonus Allowance, $996.40	1,086 40
Total	13,906 72
General Account—Compte général	
Carson, W. H., district engineer, Ottawa, salary, 12 m. to March 31, 1924	3,240 00
Public Printing and Stationery Department, Ottawa: printing, $4,139.05; stationery, $294.82	4,433 87
Small accounts	88 25
Total	7,762 12
Salaries and Allowances of Lightkeepers **Salaires et bonis des gardiens de phares**	
Nova Scotia District—District de la Nouvelle-Ecosse ($123,278.17)	
Johnson, P. C., Inspector, salary	3,240 00
Abriel, Jas., Pope Harbour: salary, $660; cost of living bonus, $135	795 00
Bagnell, E., Union Island: salary, $1,560; cost of living bonus, $180	1,740 00
Baker, O., Jeddore Rock: salary, $906; cost of living bonus, $135	1,041 00
Blaxland, S., Owls Head: salary, $400.38; cost of living bonus, $77.66	478 04
Bond, H., Quaker Island: salary, $696; cost of living bonus, $135	831 00
Bonner, J. C., Point Aconi, salary	420 00
Boudreau, H. T., Green Island: salary, $630; cost of living bonus, $101.25	731 25
Boutilier, W. W., Croucher Island: salary, $585; cost of living bonus, $135	720 00
Burke, F. A., Outique Island: salary, $636; cost of living bonus, $135	771 00
Burke, H., Country Harbour: salary, $312.50; cost of living bonus, $135	447 50
Burke, H., Country Harb., $490; Burns, S. E., Budget, $420	910 00
Butler, J. R., Sand Spit, salary	516 00
Cameron, Wm., Louisburg: salary, $314.16; cost of living bonus, $31.02	345 18
Campbell, D., Ciboux Island: salary, $525; cost of living bonus, $84.38	609 38
Campbell, D., Flat Point: salary, $906.24; cost of living bonus, $93.75	999 99
Campbell, T., Main-a-Dieu: salary, $696; cost of living bonus, $135	831 00
Carter, F. L., Queensport: salary, $696; cost of living bonus, $135	831 00
Clancey, J. W., Betty Island: salary, $921; cost of living bonus, $135	1,056 00
Clory, A., Glasgow Point, $420; Connington, T., Louisburg, $420	840 00
Conrod, T., Mauger Beach: salary, $1,680; cost of living bonus, $180	1,860 00
Cook, H. J., Port Mouton: salary, $696; cost of living bonus, $135	831 00
Covey, A., Flint Island: salary, $2,280; cost of living bonus, $225	2,505 00
Covey, C., Beaver Island, S.E. coast: salary, $1,710; cost of living bonus, $180	1,890 00
Covey, W., Louisburg: salary, $1,551.40; cost of living bonus, $154.55	1,705 95

Salaries and Allowances of Lightkeepers—Continued **Salaires et bonis des gardiens de phares**—Suite	$ cts.
Nova Scotia District—Continued—*District de la Nouvelle-Ecosse*—Suite	
Croft, J., Redmond Head, $306; Daley, Wm., Sydney, $465	771 00
David, Wm. H., Port Felix, salary	516 00
Decker, B., Cape Roseway: salary, $1,740; cost of living bonus, $180	1,920 00
Doane, J. B., North East Harbour	405 00
Dupe, W. H., Ingonish Island: salary, $495; cost of living bonus, $101.25	596 25
Faulkner, J., Jeddore Harbour, salary	420 00
Faulkner, W. J., Devil Island: salary, $930; cost of living bonus, $135	1,065 00
Ferguson, A., St. Esprit Island: salary, $930; cost of living bonus, $135	1,065 00
Garrison, S. H., Peggy Point: salary, $786; cost of living bonus, $135	921 00
Giffin, I., Isaac Harbour: salary, $406; cost of living bonus, $78.75	484 75
Gilkie, A. J., Sambro Light: salary, $1,680; cost of living bonus, $180	1,860 00
Heisler, Wm., Battery Point: salary, $621; cost of living bonus, $135	756 00
Holland, R., Chebucto Head: salary, $1,740; cost of living bonus, $180	1,920 00
Jamieson, W. T., St. Paul's Island: salary, $2,220; cost of living bonus, $225	2,445 00
Jewers, R. L., Beaver Harbour: salary, $615; cost of living bonus, $135	750 00
Kelly, Jas., Lingan Head, salary	350 00
Kenny, J. W., Sheet Rock: salary, $966; cost of living bonus, $135	1,101 00
Landry, F., Poulamond, salary	463 50
Langille, A. M., Chester Ironbound: salary, $808.50; cost of living bonus, $135	943 50
Leslie, A. M., Spry Bay, salary	420 00
Long, J., Canso Harbour: salary, $696; cost of living bonus, $135	831 00
Lynch, M., McNab Island: salary, $660; cost of living bonus, $135	795 00
McAskill, J. G., Cape North: salary, $2,265; cost of living bonus, $225	2,490 00
McDonald, J., Gabarus, $420; McDonald, R. R., Carter Island, $516	936 00
McGrath, M., Arichat, salary	516 00
McIntyre, J. A., St. Paul's Island: salary, $885; cost of living bonus, $135	1,020 00
McKinley, A. H., Wedge Island: salary, $943.50; cost of living bonus, $135	1,078 50
McLeod, A. I., St. Paul's Island, Humane Establishment: salary, $4,665.10; arrears, $224.15	4,889 25
McRae, D., Kidstone Island, $420; Malcolm, W. J., Bear Island, $516	936 00
Marchand, X., Petit de Grat, $456; Matthews, Wm., Canso Range, $420	876 00
Mauger, J. J., Cap Rond: salary, $750; cost of living bonus, $135	885 00
Misener, A., Liscomb: salary, $786; cost of living bonus, $135	921 00
Misener, J. E., Fort Point, $306; Moreash, Ed., Dover, $420	726 00
Morrison, M. D., Black Rock Point, salary	480 00
Moser, S., Moser Island: salary, $696; cost of living bonus, $135	831 00
Mundell, Ed., Eddy Point: salary, $876; cost of living bonus, $135	1,011 00
Munroe, A., Whitehead: salary, $1,740; cost of living bonus, $180	1,920 00
Munroe, H. S., Three Top Islands: salary, $660; cost of living bonus, $135	795 00
Murphy, M. V., Lockeport-Gull Rock: salary, $1,725; cost of living bonus, $180	1,905 00
Murray, Mrs. A. M., Cape St. George, salary	396 00
Myrick, J., Cape Race: salary, $3,240; cost of living bonus, $225	3,465 00
Myrick, M., Cape Freels: salary, $1,740; cost of living bonus, $180	1,920 00
Nearing, J., Scatari Island: salary, $2,280; cost of living bonus, $225	2,505 00
Nicholson, A., Balache, $306; Nolan, W. H., George Island, $516	822 00
Nunn, Geo., Sydney Bar: salary, $363.60; cost of living bonus, $81	444 60
Obed, J. C., Salvages: salary, $1,740; cost of living bonus, $180	1,920 00
O'Hara, T., Port Bickerton, salary	306 00
Palmer, H., Ship Harbour: salary, $696; cost of living bonus, $135	831 00
Palmer, W. H., La Have, salary	456 00
Pearl, M. B., Pearl Island: salary, $966; cost of living bonus, $135	1,101 00
Perry, F., Negro Island: salary, $786; cost of living bonus, $135	921 00
Peters, C. M., Flat Point: salary, $833.76; cost of living bonus, $86.25	920 01
Poirier, R. C., Crichton Head, $417; Powell, A. M., Page Island, $456	873 00
Richards, C. P., Cranberry Island: salary, $1,740; cost of living bonus, $180	1,920 00
Ross, H., Baccaro: salary, $876; cost of living bonus, $135	1,011 00
Sable Island, Humane Establishment, $7,795.48; Sampson, A., Jerome Point, $516	8,311 48
Schrader, Geo., Tor Bay: salary, $696; cost of living bonus, $135	831 00
Scott, Geo. E., Guysboro Harb., $456; Shatford, O., Hubbard Cove, $480	936 00
Sweet, Geo., Jr., Neil Harbour, salary	306 00
Theriault, A., Jerseyman Island: salary, $696; cost of living bonus, $135	831 00
Turner, C., Marie Joseph: salary, $696; cost of living bonus, $135	831 00
Webber, S. O., Egg Island: salary, $943.50; cost of living bonus, $135	1,078 50

Salaries and Allowances of Lightkeepers—Continued
Salaires et bonis des gardiens de phares—Suite

Nova Scotia District—Concluded—*District de la Nouvelle-Ecosse*—Fin

	$ cts.
Wentzell, J. E., Coffin Island: salary, $840; cost of living bonus, $135	975 00
Whynacht, Chas., Cross Island: salary, $1,740; cost of living bonus, $180	1,920 00
Whynacht, J., Medway Head, salary	516 00
Wolf, F. W., West Ironbound: salary, $660; cost of living bonus, $135	795 00
Williams, Ed., Little Hope: salary, $1,686; cost of living bonus, $180	1,866 00
Salaries under $300 (78), $13,897.83; cost of living bonus, $411.71	14,309 54

Prince Edward Island—District de l'Ile du Prince-Edouard
($94,152.64)

Prouse, W. H., inspector, salary	3,240 00
Adams, J., Cape Tryon, $480; Allain, J., Hay Isd., $420	900 00
Arsenault, J. M., Bird Rock: salary, $1,426.29; cost of living bonus, $144.56	1,570 85
Baird, Chas., Caribou Island: salary, $750; cost of living bonus, $135	885 00
Basque, F. D., Tracadie North, salary	530 00
Beaudoin, D., Ferrolle Point: salary, $1,740; cost of living bonus, $180	1,920 00
Bent, A. J. P., Jourimain: salary, $660; cost of living bonus, $135	795 00
Bourque, E., Bird Rock: salary, $2,531.46; cost of living bonus, $220.77	2,752 23
Breton, N., Rich Point: salary, $930; cost of living bonus, $135	1,065 00
Campbell, A. W., Cape Norman: salary, $2,280; cost of living bonus, $225	2,505 00
Carbonneau, E., Flat Island: salary, $930; cost of living bonus, $135	1,065 00
Chapman, C. J., Pugwash: salary, $660; cost of living bonus, $135	795 00
Condon, M., Panmure Island: salary, $840; cost of living bonus, $90	930 00
Cormier, C., Amhurst Island: salary, $750; cost of living bonus, $135	885 00
Crispo, J. T., Harbour Bouche, salary	480 00
Cullins, G. F., Entry Island: salary, $1,170.97; cost of living bonus, $121.93	1,202 90
Currie, N. W., Blockhouse Point: salary, $786; cost of living bonus, $135	921 00
Dicks, John Pictou Harbour, salary	420 00
Falkenham, A. C., Cape George: salary, $930; cost of living bonus, $135	1,065 00
Ferguson, D. A., Pakemouche, salary	478 50
Fontaine, Ed., Cape Bauld: salary, $2,280; cost of living bonus, $225	2,505 00
Gallant, A., Cassie Point, $516; Gallant, J. W., Cape Egmont, $435	951 00
Hackey, S., Shippigan (Big), salary	576 00
Hickey, P., Fish Island: salary, $660; cost of living bonus, $135	795 00
Hyde, H., Cape Bear: salary, $750; cost of living bonus, $135	885 00
Lavallee, J., Flower Island: salary, $1,200; cost of living bonus, $180	1,380 00
LeBlanc, P., Cheticamp: salary, $660; cost of living bonus, $135	795 00
Letemplier, J., Greenly Island: salary, $2,250; cost of living bonus, $225	2,475 00
McCarthy, D. P., North Point: salary, $660; cost of living bonus, $135	795 00
McDonald, W., West Point Main: salary, $660; cost of living bonus, $135	795 00
McDonald, W. A., Panmure Island: salary, $840; cost of living bonus, $90	930 00
McDonald, A. J., Port Hood, salary	480 00
McEachern, J., North Canso: salary, $660; cost of living bonus, $135	795 00
McFarlane, A., Pictou Island, S. E. Point: salary, $840; cost of living bonus, $135	975 00
McFarlane, Wm. H., Pictou Bar: salary, $825; cost of living bonus, $135	960 00
McGrath, J. F., St. Peter's Harbour, salary	304 00
McIntosh, M. F., Souris: salary, $750; cost of living bonus, $135	885 00
McIntyre, A. C., East Point: salary, $1,680; cost of living bonus, $180	1,860 00
McKinnon, P. J., Shipwreck Point: salary, $585; cost of living bonus, $135	720 00
McLellan, A. D., Cape St. Lawrence: salary, $840; cost of living bonus, $135	975 00
McLellan, A. Y., Margaree: salary, $840; cost of living bonus, $135	975 00
McLennan, D. A., Henry Island: salary, $840; cost of living bonus, $135	975 00
McLennan, K. R., Escuminac: salary, $1,740; cost of living bonus, $180	1,920 00
McLeod, J., Bay Du Vin, salary	420 00
Mallett, Wm. H., Cascumpeque: salary, $660; cost of living bonus, $135	795 00
Mills, G., Fox Island (Swashway), $420; Morrison, J. A., Sheldrake Island, $480	900 00
Morrisson, P., Portage Island, $516; Mullins, J., Mullin Point, $420	936 00
Murchison, A. A., Point Prim.: salary, $652.50; cost of living bonus, $135	787 50
Murphy, M., Pomquet Island: salary, $750; cost of living bonus, $135	885 00
Murray, M., Middle Island, salary	420 00
Osborne, F., St. Mary Island: salary, $2,190; cost of living bonus, $225	2,415 00
Patterson, C. D., Pictou Isd. W. End: salary, $840; cost of living bonus, $135	975 00
Patry, A., Cape Anguille: salary, $2,280; cost of living bonus, $225	2,505 00
Peters, F. W., Indian Point: salary, $366.80; cost of living bonus, $63	429 80
Petipas, J., Shediac Island, $480; Purcell, J., Brighton Rge., $480	960 00

Salaries and Allowances of Lightkeepers—Continued Salaires et bonis des gardiens de phares—Suite	$ cts.
Prince Edward Island District—Concluded—*District de l'Ile du Prince-Edouard*—Fin	
Poirier, G., Buctouche Bar, salary	420 00
Rannahan, T. J., Sea Cow Head: salary, $660; cost of living bonus, $135	795 00
Rennie, E. H., Cape Ray: salary, $2,280; cost of living bonus, $225	2,505 00
Richard, E., Brion Island: salary, $840; cost of living bonus, $135	975 00
Richard, P., Richibucto Head, $480; Robertson, J., Neguac, $420	900 00
Ross, D. A., Grandoon Flats, $480; Sweet, E., Hazards, $420	900 00
Taylor, J. J., St. Peter's Island, salary	480 00
Thomas, M., Belle Isle (High): salary, $2,700; cost of living bonus, $225	2,925 00
Turnbull, P. F., Etang du Nord: salary, $705; cost of living bonus, $135	840 00
Vautour, P. F. X., St. Louis Gully, $354.96; Williston, S., Fox Island (upper), $480	834 96
Wyatt, G., Amour Point: salary, $2,280; cost of living bonus, $225	2,505 00
Wyatt, W. G., Belle Isle N. End: salary, $2,580; cost of living bonus, $225	2,805 00
Salaries under $300 (98), $15,599.65; cost of living bonus, $38.25	15,637 90
New Brunswick District—District du Nouveau-Brunswick ($94,554.91)	
Kelly, J., Inspector, salary	3,240 00
Amirault, L. P., Sissiboo, salary	420 00
Amiro, A. J., Pubnico Harbour: salary, $786; cost of living bonus, $135	921 00
Armstrong, H. E., Martin Head: salary, $660; cost of living bonus, $135	795 00
Babcock, J. F., Southern Wolf: salary, $793.98; cost of living bonus, $110.96	904 94
Barteaux, V. F., Advocate Harb., $480; Belding, N. C., Chance Harb., $420	900 00
Belliveau, A. P., Fort Folly, salary	456 00
Bennett, L. M., Cape Enrage: salary, $1,545; cost of living bonus, $180	1,725 00
Boudreau, P. Z., Bunker Island: salary, $504.98; cost of living bonus, $86.73	591 71
Bradshaw, H., Quaco: salary, $1,680; cost of living bonus, $180	1,860 00
Buckman, C., Grand Passage: salary, $727.50; cost of living bonus, $135	862 50
Cleveland, J. L., Margaretsville, salary	420 00
Coteau, N., Candlebox Island: salary, $606; cost of living bonus, $135	741 00
Crowell, J., Seal Island: salary, $1,740; cost of living bonus, $180	1,920 00
Cunningham, H., Cape Fourchu: salary, $1,620; cost of living bonus, $180	1,800 00
Day, J. B., Partridge Island: salary, $2,280; cost of living bonus, $225	2,505 00
Dines, S. Letite: salary, $1,440; cost of living bonus, $180	1,620 00
Dinsmore, E. C., Head Harbour: salary, $1,740; cost of living bonus, $180	1,920 00
Doane, F. H., Bunker Island: salary, $786; cost of living bonus, $135	921 00
Doughty, B. F., Passamaquoddy Bay W.: salary, $846; cost of living bonus, $135.	981 00
Elderkin, H. E., Apple River: salary, $1,680; cost of living bonus, $180	1,860 00
Eldridge, J. M., Beaver Harbour: salary, $786; cost of living bonus, $135	921 00
Ellis, L. M., Point Prim: salary, $1,740; cost of living bonus, $180	1,920 00
Faulkner, W. B., Burntcoat, salary	480 00
Foster, T. P., South West Head: salary, $966; cost of living bonus, $135	1,101 00
Galbraith, J. S., East Head Musquash: salary, $966; cost of living bonus, $135	1,101 00
George, J. E., Cape Sharp: salary, $1,680; cost of living bonus, $180	1,860 00
Goodwin, J. E., Woods Harbour, salary	456 00
Greenwood, E., Bon Portage: salary, $603.23; cost of living bonus, $123.39	726 62
Harvey, S. B., Machias Seal Island: salary, $2,130; cost of living bonus, $225	2,355 00
Henderson, A., Bliss Island: salary, $876; cost of living bonus, $135	1,011 00
Kay, H. E., Cherry Island, salary	420 00
Lahey, G. A., Swallow Tail: salary, $1,620; cost of living bonus, $180	1,800 00
Landry, J., Green Island, $1,200; Larkin, E., Stoddard Island, $456	1,656 00
LeBlanc, S., Tusket River: salary, $750; cost of living bonus, $135	885 00
Lockhart, E., Peck's Point: salary, $930; cost of living bonus, $135	1,065 00
McDowell, H. E., Grand Harbour: salary, $876; cost of living bonus, $135	1,011 00
McKee, Chas., Cape Spencer: salary, $2,235; cost of living bonus, $225	2,460 00
McLeod, M., Cape d'Or: salary, $1,680; cost of living bonus, $180	1,860 00
Morrell, B. H., Brier Island: salary, $906.25; cost of living bonus, $93.75	1,000 00
Morris, P. E., Ile Haute: salary, $966; cost of living bonus, $135	1,101 00
Murphy, F. A., Bunker Island, salary	360 00
Murray, A., Pea Point: salary, $763.50; cost of living bonus, $135	898 50
Peck, E. C., Grindstone Island: salary, $1,680; cost of living bonus, $176.25	1,856 25
Pendlebury, Miss E. E., St. Andrews, salary	516 00
Prouty, Geo., Argyle Light: salary, $733.50; cost of living bonus, $135	868 50
Rathburn, M. J., Horton, salary	480 00
Robichau, B. H., Cape St. Mary: salary, $1,680; cost of living bonus, $180	1,860 00

Salaries and Allowances of Lightkeepers—Continued
Salaires et bonis des gardiens de phares—Suite

New Brunswick District—Concluded—*District du Nouveau-Brunswick*—Fin

	$ cts.
Robinson, C. D., Black Rock: salary, $660; cost of living bonus, $135	795 00
Ruggles, F., Boar's Head: salary, $1,680; cost of living bonus, $180	1,860 00
Small, C. E., Big Duck Island: salary, $1,485; cost of living bonus, $180	1,665 00
Smith, M. G., West Head Cape Island, salary	456 00
Snyder, W. M., Point Lepreau: salary, $2,130; cost of living bonus, $225	2,355 00
Southern, E. W., Westport: salary, $786; cost of living bonus, $135	921 00
Spencer, R. C., Parrsboro: salary, $1,146; cost of living bonus, $180	1,326 00
Splane, A., Liner Point: salary, $1,680; cost of living bonus, $180	1,860 00
Surette, J. L., Peases Island: salary, $726; cost of living bonus, $135	861 00
Tatton, C., Grand Manan: salary, $1,545; cost of living bonus, $180	1,725 00
Welch, A. L., Brier Island: salary, $761.82; cost of living bonus, $86.26	848 08
Wilson, A. H., Gannet Rock: salary, $2,250; cost of living bonus, $225	2,475 00
Wise, A., Cape Sable: salary, $1,740; cost of living bonus, $180	1,920 00
Salaries under $300 (104) $16,021.50; cost of living bonus, $73.31	16,094 81

Quebec District—District de Québec ($104,386.61)

Kaine, B. J., Inspector, salary	3,240 00
Ascah, H. L., Fame Point: salary, 13 m., $2,470; cost of living bonus, $225	2,695 00
Ascah, J. N., Sandy Beach: salary, 13 m., $949; cost of living bonus, $135	1,084 00
Banville, J., Matane: salary, 13 m., $715; cost of living bonus, $135	850 00
Beaudin, A., Maquereau Point: salary, 13 m., $737.75; cost of living bonus, $135	872 75
Beck, A., Cape d'Espoir: salary, 13 m., $705.77; cost of living bonus, $69.80.	775 57
Bergeron, J. R., Anticosti N. Point: salary, $1,710; cost of living bonus, $180	1,890 00
Bergeron, L., Cape Dogs: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Bouchard, J. D., Cape Salmon: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Boudreau, L., Maisonnette, salary, 13 m	517 50
Boudreault, C., Ile au Marteau: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Bouliane, J. E., Pointe Noire, salary, 13 m	494 00
Bourdage, P., Bonaventure Point, salary	367 50
Bourget, C., Cape d'Espoir: salary, 13 m., $1,114.23; cost of living bonus, $110.20	1,224 43
Bourget, P., Percé, salary, 13 m	476 50
Brune, C. R., Goose Lake, salary, 13 m	520 00
Bujold, L., Carleton: salary, 13 m., $664; cost of living bonus, $135	799 00
Caron, E., Little Metis: salary, 13 m., $1,885; cost of living bonus, $180	2,065 00
Chouinard, E., Egg Island: salary, 13 m., $1,007.50; cost of living bonus, $135	1,142 50
Cormier, W. M., Pokesudic, salary, 13 m	494 00
Coté, J. N., Cape Des Rosiers: salary, 13 m., $1,885; cost of living bonus, $180.	2,065 00
Coté, L., Cape Chat: salary, 13 m., $1,885; cost of living bonus, $180	2,065 00
Cotton, G., Point Peter: salary, 13 m., $949; cost of living bonus, $135	1,084 00
Delisle, J. H., Bagot Bluff: salary, $1,710; cost of living bonus, $180	1,890 00
Desmeules, H., Seven Islands: salary, 13 m., $1,885; cost of living bonus, $180	2,065 00
Dubé, L., Brandy Pots: salary, $817.50; cost of living bonus, $135	952 50
Duchesneau, A., Table Head: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Dupuis, F., Bellechasse: salary, $742.50; cost of living bonus, $135	877 50
Fafard, V., Pointe des Monts: salary, 13 m., $1,885; cost of living bonus, $180.	2,065 00
Ferland, N., St. Patronille, salary, 13 m	455 00
Fournier, G., Upper Traverse: salary, 13 m., $1,839; cost of living bonus, $180	2,019 00
Fraser, P. T., Red Islet: salary, 13 m., $1,300; cost of living bonus, $180	1,480 00
Giasson, J., Algernon Rock and Stone Pillar: salary, $1,440; cost of living bonus, $180	1,620 00
Godbout, J., St. Lambert, salary	317 33
Heppell, E., Bicquette Island: salary, $570; cost of living bonus, $56.25	626 25
Hubert, C., Heath Point: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Landry, D., Little Natashkwan Harb., salary, 13 m	494 00
Landry, W., Natashkwan Point: salary, 13 m., $812.50; cost of living bonus, $135	947 50
Lanteigne, G., Caraquet Island, salary, 13 m	520 00
Lapointe, G. J., Heron Island, salary, 13 m	412 50
Laprise, E., Bicquett Island: salary, $1,552.42; cost of living bonus, $166.33.	1,718 75

Salaries and Allowances of Lightkeepers—Continued
Salaires et bonis des gardiens de phares—Suite

Quebec District—Concluded—*District de Québec*—Fin

	$ cts.
Laverdier, A., St. Jean, salary, 13 m.	520 00
Lavoie, A., Cap Brulé: salary, $757.50; cost of living bonus, $135	892 50
Lavoie, V., Hospital Rock, salary, 13 m.	520 00
Lebel, Mrs. A., Iles de Mai, salary, 13 m.	470 00
Leclerc, A., Grande Isle Kamouraska: salary, 13 m., $910; cost of living bonus, $135	1,045 00
Lemieux, L. C., Anticosti, S.W. Point, salary	720 00
Lemieux, Z., Anticosti S.W. Point: salary, $810; cost of living bonus, $180	990 00
Lindsay, R. W., Green Island: salary, 13 m., $1,755; cost of living bonus, $180	1,935 00
L'Italien, J., Rivière à la Martre: salary, 13 m., $1,885; cost of living bonus, $180	2,065 00
Loisel, J., Paspebiac, salary, 13 m.	494 00
McNeil, H., Douglas Island & Ry. Wharf: salary, 13 m., $812.50; cost of living bonus, $135	947 50
Mailloux, G., Capau Corbeau Rge.: salary, $570; cost of living bonus, $135, arrears, 1922-23, $29.76	734 76
Malouin, L., Anticosti W. Point: salary, $1,680; cost of living bonus, $180	1,860 00
Morin, H., Long Pilgrim: salary, 13 m., $910; cost of living bonus, $135	1,045 00
Otis, A., Ste. Felicite: salary, 13 m., $1,300; cost of living bonus, $180	1,480 00
Pelletier, R., Cap aux Oies: salary, $606; cost of living bonus, $135	741 00
Perreault, E., Moisie Range, salary, 13 m.	381 50
Riley, A. C., Charlton Point: salary, 13 m., $1,735; cost of living bonus, $180	1,915 00
Roherty, J. A., Little Belledune, salary, 13 m.	520 00
Sasseville, J. F., Cape Magdalen: salary, 13 m., $1,400; cost of living bonus, $180	1,580 00
Sasseville, Mrs. J. F., Cape Magdalen, salary	375 00
Smith, J., Cape Gaspe: salary, 13 m., $1,755; cost of living bonus, $180	1,935 00
Stever, L., Bathurst, salary	367 50
Tremblay, R., Portneuf en Bas: salary, 13 m., $812.50; cost of living bonus, $135	947 50
Vezina, D., Crane Island: salary, 13 m., $715; cost of living bonus, $135	850 00
Vigneault, H., Perroquet Island: salary, 13 m., $1,885; cost of living bonus, $180	2,065 00
Ward, J. A., Miscou Island: salary, 13 m., $1,820; cost of living bonus, $180	2,000 00
Wyatt, T. M., Father Point: salary, 13 m., $2,470; cost of living bonus, $225	2,695 00
Salaries under $300 (141)	19,113 27

Montreal District—District de Montréal ($37,085.58)

	$ cts.
Weir, J. D., Inspector, salary	3,240 00
Arbour, O., Pte-du-Lac (front), $480; Beauchamp, M., Way Channel, Besser's Crossing, $420	900 00
Beland, D., Lake St. Peter Centre, $442.50; Beland, J. H., Lake St. Peter (back), $480	922 50
Bergeron, N., Iles aux Sables: salary, $660; cost of living bonus, $135	795 00
Boucher, L., Ile au Raisin, $427.50; Cantara, E., Iles des Barque, $334.83	762 33
Giguire, J. B., Mousseau, $420; Labrosse, A., Pte. aux Anglois, $420	840 00
Lacharite, F., Lake St. Peter (back), $385; Lang, P., Nicolet Rge., $367.50	752 50
McGee, J., Ash and Bloody Island, $382.50; Malo, J. B., Lachine and Range, $420	802 50
Manseau, J. B. R., Port St. Francis, $450; Paradis, N., Portneuf, $480	930 00
Tessier, Z., La Perade Range	412 50
Salaries under $300 (185) $26,644.25; cost of living bonus, $84	26,728 25

Prescott District—District de Prescott ($30,412.24)

	$ cts.
Benn, M., Telegraph Island, salary	420 00
Carson, S. C., Point Pleasant: salary, $394.17; cost of living bonus, $80.62	474 79
Cornwall, F. T., Presqu'ile: salary, $651.43; cost of living bonus, $69.80	721 23
Davis, J. H. Pigeon Island: salary, $966; cost of living bonus, $135	1,101 00
Ferris, T., Burnt Island, $480; Gillespie, W., Wolf Island, $420	900 00
Glover, T., Gananoque Narrows, Jackstraw Shoal: salary, $660; cost of living bonus, $135	795 00
Gummow, G., Cobourg: salary, $1,200; cost of living bonus, $180	1,380 00
Hodge, D., Sole Shoal (front), salary	480 00

Salaries and Allowances of Lightkeepers—Continued **Salaires et bonis des gardiens de phares**—Suite	$ cts.
Prescott District—Concluded—*District de Prescott*—Fin	
Houston, L., Port Dalhousie: salary, $1,620; cost of living bonus, $180........	1,800 00
Hudgins, G. E., False Ducks: salary, $980; cost of living bonus, $105..........	1,085 00
Hudgins, W. J., South Bay Point, salary..	420 00
Kirby, J. J., Point Peter: salary, $1,425; cost of living bonus, $171..............	1,596 00
Larder, J., Toronto West Gap: salary, $696; cost of living bonus, $135........	831 00
Lundy, T., Burlington Beach: salary, $1,200; cost of living bonus, $180........	1,380 00
McColl, W., Presqu'ile Fog Alarm: salary, $1,028.57; cost of living bonus, $110.20	1,138 77
McKelvie, G., Toronto East Gap: salary, $1,740; cost of living bonus, $180....	1,920 00
McLagan, J., Brighton: salary, $387.50; cost of living bonus, $78.75..........	466 25
McMillan, J. W., Niagara: salary, $1,620; cost of living bonus, $180..........	1,800 00
Meggs, A., Spectacle Shoal, Red Horse Rock: salary, $660; cost of living bonus, $135	795 00
Munroe, J. J., Lancaster: salary, $786; cost of living bonus, $135...............	921 00
Shannon, W., Knight's Point: salary, $840; cost of living bonus, $135..........	975 00
Sudds, C. V., Snake Island, salary..	456 00
Thomas, W. E., Main Duck Island: salary, $1,680; cost of living bonus, $180...	1,860 00
Truesdell, A., Lindoe Island, $480; Tryon, A., Centre Brothers, $420............	900 00
Veech, S. P., Nine Mile Point: salary, $1,680; cost of living bonus, $180........	1,860 00
Weir, J. C., Belleville, salary..	360 00
Salaries under $300 (16) $3,435.58; cost of living bonus, $140.62..............	3,576 20
Parry Sound District—District de Parry Sound ($111,125.78)	
Arthurs, J. N., Inspector, salary..	3,240 00
Alexander, A., Lamb Island: salary, $966; cost of living bonus, $135...........	1,101 00
Augustine, R. L., Point Albino: salary, $1,740; cost of living bonus, $180......	1,920 00
Baker, H. F., Clapperton Island: salary, $696; cost of living bonus, $135......	831 00
Baxter, W. J. Brebeuf: salary, $750; cost of living bonus, $135..................	885 00
Beatty, C. W., McNicoll, salary..	412 50
Birch, Wm., Wilson Channel: salary, $660; cost of living bonus, $135..........	795 00
Black, W. H., Kingsville, salary..	306 00
Bottrell, D., Snug Harbour: salary, $660; cost of living bonus, $135............	795 00
Bousquet, J., Welcome Island: salary, $1,740; cost of living bonus, $180........	1,920 00
Bowie, T. W., Nottawasaga: salary, $805; cost of living bonus, $112.50........	917 50
Boyle, W. C., Great Duck Island: salary, $1,740; cost of living bonus, $180.....	1,920 00
Brown, A., Red Rock: salary, $1,740; cost of living bonus, $180.................	1,920 00
Brown, G. W., Port Arthur: salary, $718.50; cost of living bonus, $135..........	853 50
Brucklebank, P. J., Shoal Island, salary..	478 50
Burke, J. H., Killarney: salary, $696; cost of living bonus, $135................	831 00
Butler, S. L., Port Dover: salary, $660; cost of living bonus, $135............	795 00
Cartier, H. J., Thames River: salary, $750; cost of living bonus, $135..........	885 00
Chapman, J. C., New Liskeard, salary..	420 00
Chapman, Wm., Cape Croker: salary, $1,740; cost of living bonus, $180........	1,920 00
Clark, A., Mississagi Island: salary, $765; cost of living bonus, $135...........	900 00
Claus, J., Rondeau Beacon: salary, $881; cost of living bonus, $135.............	1,016 00
Columbus, C., Whiskey Isd. and Penetanguishene: salary, $660; cost of living bonus, $135	795 00
Cook, S. B., Long Point: salary, $1,800; cost of living bonus, $180............	1,980 00
Coveney, D. E., Peninsula Harb.: salary, $943.50; cost of living bonus, $135....	1,078 50
Davieaux, C., Davieaux Island: salary, $1,620; cost of living bonus, $180......	1,800 00
Dieter, C., Narrow Island: salary, $658.50; cost of living bonus, $135..........	793 50
Dixon, J. H., Western Island: salary, $1,740; cost of living bonus, $180........	1,920 00
Ellis, T. E., Providence Bay, $516; Emes, M., Fox Island, $420..............	936 00
Foster, R., Mohawk Island: salary, $859.50; cost of living bonus, $135.........	994 50
Fowler, F., Badgley Island: salary, $802.50; cost of living bonus, $135..........	937 50
Grant, Mrs. J., Port Maitland: salary, $810; cost of living bonus, $90..........	900 00
Grant, W. A., Mississagi Strait: salary, $1,740; cost of living bonus, $180......	1,920 00
Griffith, A. H., Giant's Tomb: salary, $696; cost of living bonus, $135........	831 00
Hackett, C. R., Bois Blanc: salary, $840; cost of living bonus, $135..............	975 00
Hansen, O., Point au Baril: salary, $660; cost of living bonus, $135..............	795 00
Harvey, Mrs. E., Thessalon: salary, $696; cost of living bonus, $135............	831 00
Hicks, J., Stribbing Point, salary..	420 00
Irwin, Geo., Port Colborne: salary, $1,790; cost of living bonus, $180..........	1,970 00
Jondreau, T., West Sister Rock: salary, $786; cost of living bonus, $135.........	921 00

	$ cts.
Salaries and Allowances of Lightkeepers—Continued **Salaires et bonis des gardiens de phares**—Suite	
Parry Sound District—Concluded—*District de Parry Sound*—Fin	
Kelly, W. H., Livingstone Channel, salary	516 00
Kennedy, J. W., Caribou Island: salary, $2,130; cost of living bonus, $225	2,355 00
Klippert, J., Chantry Island: salary, $930; cost of living bonus, $135	1,065 00
Knapp, J. B., Colchester Reef: salary, $1,716; cost of living bonus, $180	1,896 00
Knight, W., Lyal Island: salary, $930; cost of living bonus, $135	1,065 00
Lamondin, C., Byng Inlet: salary, $786; cost of living bonus, $135	921 00
Leslie, J. A., Cove Island: salary, $1,740; cost of living bonus, $180	1,920 00
Lewis, R., Gore Bay: salary, $717; cost of living bonus, $135	852 00
Lockwood, C. D., State Island: salary, $1,740; cost of living bonus, $180	1,920 00
Loosemore, H. A., Lonely Island: salary, $1,656; cost of living bonus, $180	1,836 00
McDonald, B., Goderich: salary, $651.43; cost of living bonus, $69.84	721 27
McDonald, N., Stokes Bay: salary, $637.50; cost of living bonus, $135	772 50
McGuinness, A., Shaganash: salary, $555.50; cost of living bonus, $123.75	679 25
McKay, Ed., Porphyry Point: salary, $1,740; cost of living bonus, $180	1,920 00
McKenzie, Wm., Little Current: salary, $660; cost of living bonus, $135	795 00
McKinnon, A., Point aux Pins: salary, $750; cost of living bonus, $135	885 00
McKinnon, J. D., Parisian Island: salary, $1,605; cost of living bonus, $180	1,785 00
McLachlan, G., Otter Head: salary, $1,650; cost of living bonus, $180	1,830 00
McNeish, J., McKay Island: salary, $660; cost of living bonus, $135	795 00
Martin, Mrs. E., Boyd Island: salary, $718; cost of living bonus, $135	853 00
Martindale, L., Carbot Head, Wingfield Basin Rge.: salary, $1,790; cost of living bonus, $180	1,970 00
Miron, C., Gargantua: salary, $1,026; cost of living bonus, $135	1,161 00
Miron, J. T., Michipicoten Harb.: salary, $621; cost of living bonus, $135	756 00
Morris, F., Sulphur Island: salary, $507.18; cost of living bonus, $120.12	627 30
Mountnay, D., Bustard Rocks: salary, $786; cost of living bonus, $135	921 00
Murray, A., Thunder Cape: salary, $1,605; cost of living bonus, $180	1,785 00
Nicholson, R., Cecebe Lake, salary	420 00
Oliver, J. L., Port Stanley Beacon: salary, $890; cost of living bonus, $135	1,025 00
Ouellette, J., Pelee Passage: salary, $2,580; cost of living bonus, $225	2,805 00
Pettipiece, S., Limekiln Crossing, salary	480 00
Ray, G. H., Point Clark: salary, $840; cost of living bonus, $135	975 00
Reil, Wm., Corbeil Point: salary, $696; cost of living bonus, $135	831 00
Robinson, N., Goderich Beacon: salary, $1,078.57; cost of living bonus, $110.16	1,188 73
Sherlock, Mrs. W., Michipicoten Isd., E. N.: salary, $966; cost of living bonus, $135	1,101 00
Sinclair, F. J., Cape Robert: salary, $545.73; cost of living bonus, $121.57	667 30
Smith, J. H., Tobermory, salary	456 00
Smith, R., Strawberry Island: salary, $658.50; cost of living bonus, $135	793 50
Spears, W. J., Flowerpot Island: salary, $1,740; cost of living bonus, $180	1,920 00
Splatt, F. E., Port Maitland: salary, $810; cost of living bonus, $90	900 00
Sutherland, J., Port Burwell Beacon: salary, $1,670; cost of living bonus, $180	1,850 00
Sutherland, M., Battle Island: salary, $1,710; cost of living bonus, $180	1,890 00
Sutton, J., Victoria Island: salary, $778.50; cost of living bonus, $135	913 50
Temple, W. G., Kincardine: salary, $840; cost of living bonus, $135	975 00
Thornley, F. W., Griffith Island: salary, $545.83; cost of living bonus, $93.75	639 58
Wallace, W. B., Hope Island: salary, $1,740; cost of living bonus, $180	1,920 00
Wilde, J., Collingwood: salary, $786; cost of living bonus, $135	921 00
Williams, T., Midland Point, $420; Young, R. A., French River, $412.50	832 50
Salaries under $300 (56) $9,108.54; cost of living bonus, $50.81	9,159 35
Kenora District—District de Kenora, ($2,055.81)	
Boucha, A., Bishop's Bay, $365.81; Boucha, W. H., Squaw Island, $420	785 81
Morriseau, J. M., Ferris Island, $420; O'Connor, P., Rainy River, $480	900 00
Rickliffe, W., Tomahawk Isd., $330; salary under $300 (1) $40	370 00
Selkirk District—District de Selkirk, ($5,489)	
Anderson, A. M., Cox's Reef: salary, $711; cost of living bonus, $135	846 00
Arrason, E., George Island: salary, $786; cost of living bonus, $135	921 00
Fieldsted, T., Gull Harbour, salary	456 00
Hughes, W., Red River: salary, $750; cost of living bonus, $135	885 00
McDonald, H., Warren Landing: salary, $750; cost of living bonus, $135	885 00
McLennan, J. A., Black Bear Isd., $516; Wright, Wm., Winnipegosis, $480	996 00
Salaries under $300 (3)	500 00

	$ cts.
Salaries and Allowances of Lightkeepers—Concluded **Salaires et bonis des gardiens de phares**—Fin	
Prince Rupert District—District de Prince-Rupert, ($19,249.50)	
Armstrong, G. T., Langara: salary, $2,700, cost of living bonus, $225	2,925 00
Carpenter, C., Dryad Point, salary	517 50
Codville, B. J., Pointer Island: salary, $967.50; cost of living bonus, $135	1,102 50
Greenwood, H., Triple Island: salary, $1,560; cost of living bonus, $180	1,740 00
Lawrence, S. F., Cape St. James: salary, $1,575; cost of living bonus, $180	1,755 00
Lineham, W. J., Lawyer Island: salary, $975; cost of living bonus, $180	1,155 00
Lock, H. A., Lucy Island: salary, $756; cost of living bonus, $135	891 00
Milton, J., Barrett Rock: salary, $1,200; cost of living bonus, $180	1,380 00
Moran, A., Egg Island: salary, $1,575; cost of living bonus, $180	1,755 00
Moran, J., Green Island: salary, $1,717.50; cost of living bonus, $180	1,897 50
Richardson, H., Ivory Island: salary, $1,350; cost of living bonus, $180	1,530 00
Rodman, D., Holland Rock: salary, $990; cost of living bonus, $180	1,170 00
Smith, Mrs. E. M., Addenbrooke: salary, $696; cost of living bonus, $135	831 00
Weah, H., Massett Range, $480; salary under $300 (1) $120 (H. O. Crewe)	600 00
British Columbia District—District de la Colombie-Britannique, ($58,718.10)	
Halkett, G., inspector, salary	3,240 00
Allison, F. F., Porlier Pass: salary, $967.50; cost of living bonus, $135	1,102 50
Arden, E. T., Sheringham Point: salary, $1,680; cost of living bonus, $180	1,860 00
Aro, T., Pultenay Point, $607.50; Chalmers, J., Bare Point, $330	937 50
Couldrey, G. A., Yellow Island: salary, $1,200; cost of living bonus, $180	1,380 00
Cox, P. G., Cape Beale: salary, $1,590; cost of living bonus, $180	1,770 00
Croft, Mrs. M. A., Discovery Island: salary, $1,680; cost of living bonus, $180	1,860 00
Davis, J. W., Carmanah: salary, $1,787.50; cost of living bonus, $165	1,952 50
Dickinson, A., Quatsino: salary, $1,087.45; cost of living bonus, $148.91	1,236 36
Forsyth, J., Race Rocks: salary, $1,950; cost of living bonus, $180	2,130 00
Franklin, W. T., Merry Island: salary, $787.50; cost of living bonus, $135	922 50
Georgeson, P., Saturna Island: salary, $795; cost of living bonus, $135	930 00
Gordon, A., Pachena: salary. $780; cost of living bonus, $75	855 00
Gosse, J., Fisgard: salary, $660; cost of living bonus, $135	795 00
Grafton, T. D., Point Atkinson: salary, $1,680; cost of living bonus, $180	1,860 00
Grove, J., Prospect Point: salary, $817.50; cost of living bonus, $135	952 50
Gurney, A. B., Active Pass: salary, $1,590; cost of living bonus, $180	1,770 00
Harris, G. A., First Narrows: salary, $1,680; cost of living bonus, $180	1,860 00
Hunt, W., Scarlett Point: salary, $1,350; cost of living bonus, $180	1,530 00
Hunting, J. A., Pachena: salary, $1,497.10; cost of living bonus, $143.95	1,641 05
Jones, W. D., Brockton Point, salary	607 50
Lally, R. M., Pine Island: salary, $1,575; cost of living bonus, $180	1,755 00
McMaster, R. R., Kootenay Ranges, salary	360 00
McNab, T. A., Sisters: salary, $928.96; cost of living bonus, $159.83	1,088 79
McNeill, D. H., Fiddle Reef: salary, $967.44; cost of living bonus, $135	1,102 44
McPhee, D. B., Lennard Island: salary, $2,700; cost of living bonus, $225	2,925 00
Marks, A., Nootka Light: salary, $966; cost of living bonus, $135	1,101 00
O'Brien, D., Entrance Island: salary, $1,530; cost of living bonus, $180	1,710 00
O'Brien, M., Sandheads Lightship: salary, $3,240; cost of living bonus, $225	3,465 00
O'Kell, H., Trial Island: salary, $1,680; cost of living bonus, $180	1,860 00
Parker, A. A., Fraser River, Garry Point, salary	570 00
Pettingell, J. E., Ballenas: salary, $444.13; cost of living bonus, $83.27	527 40
Pike, P. C., Estevan Point: salary, $2,370; cost of living bonus, $225	2,595 00
Quinn, R., Proctor Range: salary, $780; cost of living bonus, $135	915 00
Smith, H. T. W., Cape Mudge: salary, $1,350; cost of living bonus, $180	1,530 00
Smithman, H. H., Ballenas: salary, $425; cost of living bonus, $75	500 00
Watson, G. A., Portlock Point: salary, $967.50; cost of living bonus, $135	1,102 50
Salaries under $300 (30) $4,346.54; cost of living bonus, $72.02	4,418 56
General Account—Compte général	
Expenses in connection with investigation of lightkeepers under Inquiries Act: Commissioners fees, travel, outlay, A. F. Forbes, North Sydney, $158.25; J. A. Nadeau, Quebec, $452.27; D. E. Shaw, Charlottetown, $184.85; B. W. Tanton & S. R. Burke, Summerside, $53.90 (see correspondence)	849 27
	681,357 61
Less—Charged to Provisional Bonus Allowance	54,193 54
Total	627,164 07

Maintenance and Repairs to Lighthouses—Entretien et réparations des phares

Summary—Sommaire

		$ cts.
Nova Scotia District	(Page O—50)	157,116 41
Prince Edward Island District	(Page O—51)	60,742 89
New Brunswick District	(Page O—53)	119,910 13
Quebec District	(Page O—54)	162,822 33
Montreal District	(Page O—55)	59,407 03
Prescott District	(Page O—56)	17,812 40
Parry Sound District	(Page O—56)	94,476 36
Kenora District	(Page O—58)	2,182 97
Selkirk District	(Page O—58)	1,288 04
British Columbia District	(Page O—58)	45,722 02
Prince Rupert District	(Page O—59)	23,368 61
General Account	(Page O—60)	4,577 05
Total		749,426 24

Nova Scotia District—District de la Nouvelle-Ecosse

Advertising in various newspapers	132 30
Austen Bros., Ltd., Halifax: leather belting, 292 ft. (1 in. to 5 in.) at 17c. to $1.92, $228.27; w.i. pipe, 1,143½ ft. (¼ in. to 2 in.) at $4.61 to $23.59 per C., $288.63; globe valves, 6, $24.34; sundries, $331.96	873 20
Bowser, Angus, Dartmouth: bran, 54 bags at $1.60 to $1.80, $91, 3 t. at $33.50; hay, 23.415 t. at $16.50 to $20, $402.01; calf meal, 16 bags at $4.25; middlings, 1 bag, $1.90, 4 t. at $35.50; oats, 8 bags at $2.15, 510 bu. at 60c. to 73c., $330.90; sundries, $1.90	1,155 41
Brandram-Henderson, Ltd., Montreal: lighthouse white paint, 400 gal. at $3.03; red roof paint, 125 gal. at $1.72; less discount, $28.54	1,398 46
Canada Carbide Co., Ltd., Montreal: carbide, 80,040 lb. at $91.55 t.	3,663 83
Canadian Explosives Ltd., Halifax: signal bombs, 12,096 at 18c.; electric blasting caps, 12,000 at $6.16½ C.	2,917 08
Canadian Liquid Air Co., Ltd., Halifax: acetylene, 20,431 cu. ft. at $2.50 C; oxygen, 10,360 cu. ft. at $1.70 C; sundries, $85.58	772 49
Dartmouth, town of: water rates, $482.65; sundries, $35.60	518 25
Dartmouth Lumber Co., Ltd., Dartmouth: spruce, 8,591 ft. at $29 to $55 M, $328.90; flooring, 1,030 ft. at $50 to $52.50 M, $51.88; cement, 46 bags at $1.05; cedar posts, 85 at $1.25; sundries, $125.32	660 65
Davison, Parker Co., Ltd., Halifax: cement, 97 bags at $1; shingles, 4 squares at $10, 19 M at $5 to $6.50, $115; spruce, 8,392 ft. at $28 to $60 M, $304.52; sundries, $137.04	693 56
Dominion Coal Co., Ltd., Sydney: coal, at $13.40 per ton, $6,807.33; sundries, $5.	6,812 33
Harvey, C. H., agent, and J. McL. Fraser, accountant, Halifax, disbursements: bull, $40; cows, 4 at $80; duty, $85.11; ferriage, $103.69; freight and express, $608.26; inspection of Halifax Lightship, $55; electric light, $873.70; taxi hire, $43; truckage, $1,069.93; stamps, $85.02; travelling expenses of Agency officials,—F. L. Fultz, $276.24, C. H. Harvey, $18.55; P. C. Johnson, $533.30, C. A. McDonald, $380.32, E. R. Morrison, $77.70, V. Mullins, $18.10; sundries, $182.72; refunded to Casual Revenue, 1924-25, $1.80	4,772 44
Hillis & Sons, Ltd., Halifax: oil cans, 100 (1 qt.), $10.67, 143 (½ gal.), $21.55, 350 (1 gal), $71.19; Quebec heater, $18; stove parts, $178.89; pipe, 250 joints, $59.90; ranges, 3, $209; slightly used ranges, 2, $60; sundries, $46.90.	676 10
Howards Ltd., Halifax: canned beef, 6 cs., $27.80; beef, 9 brls. at $21; mixed biscuits, 268 lb., $51.29; flour, 20 brl. at $6.75, 7 brl. at $8.25; lard, 100 lb. at 16½c., 240 lb. at 17c.; sugar, 1,303 lb. at $10.30 cwt., 3 bags at $10.10; mess pork, 4 brl. at $30.50; sundries, $725.40	1,530 05
Imperial Oil, Ltd., Halifax: engine oil, 1,038½ gal. at 51¾c.; machine oil, 636 gal. at 36¾c.; royalite oil, 92,463 gal. at 21c., 3,114½ gal. at 22c., 43 gal. at 23c.; gasolene, 1,154½ gal. at 25c. to 27c., $310.39; wood barrels, 2,388 at $5; steel barrels, 15 at $3; sundry, $35.42	33,289 34
Isnor, Gordon B., Halifax: double breasted uniforms, 18 at $21.50; sundries, $143.50	530 50
Labrecque & Carette, Quebec: coal, 105.6 t. at $8.50; bags and bagging, $137.27.	1,034 86
Maritime Telegraph & Telephone Co., Ltd., Halifax: exchange service, 10 m. to Jan. 31, 1924, $385.80, 9 m. to Dec. 31, 1923, $68.40, 11 m. to Mar. 31, 1924, $257.51; additional messages, $223.44; tolls, $48.71; sundries, $14.	997 86

Maintenance and Repairs to Lighthouses—Continued Entretien et réparations des phares—Suite	$ cts.
Nova Scotia District—Concluded—*District de la Nouvelle-Ecosse*—Fin	
Nova Steel & Coal Co., Ltd., North Sydney: coal at $13.40 per t.	916 50
People's Gas Supply Co., Ltd., Ottawa: acetylene purifier, 4,000 lbs. at $15.98 cwt.	639 20
Reardon, Frank, Ltd., Halifax: glass, 641 lts. (8 in. x 11 in. to 14½ in x 21 in.), $75.70, 100 ft., $21.40; paint, 375¾ gal., $1,050.63; varnish, 13 gal., $57; turpentine at $1.75 per gal., $284.37; sundries, $36.06	1,525 16
Ritcey, M. J., Halifax: pilot biscuit, 3,361 lb. at 11¼c. or 11½c., $378.30; carnation milk, 15 cs., $84.45; pork, 4 half-brl. at $17.25; granulated sugar, 11 bags, $117.50; sundries, $484.98	1,134 23
Robertson, Wm., & Son, Halifax: axes, 9⅚ doz., $51.75; single and double blocks, 40, $92.40; fog horn, $70; galvanized iron, 804 lbs. at $7.30 cwt., 1,295 lb. at $7.55; angle iron, 2,471 lb., $166.51; round iron, 6,561 lb., $212.16; c. b. lanterns, 4½ doz., $50.90; ladders, 285 ft. at 20c.; nails, 10 kegs, $53.15; oars, 60 pr., $92; paint, 16 gal., $52.10; steel plate, 2,675 lb., $152.88; cast steel, 668 lb., $124.99; mild steel, 10,693 lb., $549.64; sundries, $1,213.19	3,095 13
Salter's, Joseph Sons, North Sydney: coal, at $13.40 per ton	6,350 17
Simon, J., Halifax: chain and shackles, 121.928 lbs. at 5¾c.; empty bags, 20,200 at 5c.; hire of tug, $75; sundries, $23.50	8,119 36
Wilson, J. L. & Co. Ltd., Halifax: beef, 4 brl. at $19.25; flour, 2 bags, $8.25; 20 brl. at $7.75; pork, 8 half brl. at $18, 3 brl. at $32; surprise soap, 15 boxes at $6.75; Lennox soap, 45 boxes at $3.60; sugar, 6 bags at $9.75, 3,257 lb. at $10 cwt.; tea, 125 lb. at 57c.; sundries, $524.06	1,723 01
Young, Geo. H., Dartmouth: repairs to Halifax lightship according to contract.	1,200 00
Accounts under $500: dry goods, $421; fuel, $1,384.59; hardware, $2,630.21; labour, $259.26; lumber, $872.31; paint, $561.25; provisions, $3,177.52; miscellaneous, $10,298.86	19,605 00
Care of buoys at various places, salaries of caretakers	9,833 57
Labour at Marine Depot, Dartmouth, 12 m. to March 31, 1924, $58,255.76, cost of living bonus, $2,002.55	60,258 31
Wages of officers and crew of *Halifax lightship*, 12 m. to March 31, 1924	14,360 10
Inspectors, 12 m. to March 31, 1924, A. McLellan, gas buoys, $1,560, cost of living bonus, $202, C. A. McDonald, fog alarms, $1,620, cost of living bonus, $162	3,544 00
Foreman mechanic marine signals, 12 m. to March 31, 1924, F. L. Fultz, $1,440, cost of living bonus, $261	1,701 00
Sundry labour at various lights	1,155 70
Public Printing and Stationery Department, Ottawa: printing, $4.65, stationery, $104.93	109 58
Detailed under:—Construction of Lighthouses, $1,859.57, Dominion Steamers, $793.93, Hydrographic Survey, $40, Radiotelegraph Service, $88.99, Sorel Shipyard, $139.97	2,922 46
	200,621 19
Less charged;—to Agencies, Rents and Contingencies, $21.36; Construction of Lighthouses, $12,309.57, Dominion Steamers, $10,055.37, Hydrographic Surveys, $128.91, Life Saving Service, $51.16, Meteorological Service, $5.40, Radiotelegraph Service, $416.47, Signal Service, $459.40, Provisional Bonus Allowance, $2,627.55; coal supplied to lightkeepers, $1,675.62, sale of Sable island ponies, $824.25, sale of stores, $3,545.07, sale of empty barrels, $11,313.50; services to various vessels, $71.15	43,504 78
Total	157,116 41
Prince Edward Island District—District de l'Ile du Prince-Edouard	
Advertising in various newspapers	7 20
Buntain, Bell & Co., Charlottetown: soft coal, 205.035 tons, $1,855.80; hard coal, 15.005 tons at $17; sundry, $1.25	2,112 14
Canada Carbide Co., Shawinigan, buoy carbide, 10.04 tons	988 99
Canadian Fairbanks-Morse Co., Montreal, sundry engine parts	668 66

	$ cts.
Maintenance and Repairs to Lighthouses—Continued **Entretien et réparations des phares**—Suite	
Prince Edward Island District—Concluded—*District de l'Ile du Prince-Edouard*—Fin	
Charlottetown Hospital, Charlottetown, medical treatment of 2 lightkeepers, Birds' Rock lightstation, 414 d. at $2.50	1,035 00
Fennell & Chandler, Charlottetown: paint brushes, 15½ doz., $87.30; nails, 10 kegs, $46.35; stoves, 8, $235.75; sundry hardware, $533	902 40
Imperial Oil, Ltd.: gasoline, 959½ gal. at 27c., 307 gal. at 26c.; royalite oil, 46,958½ gal., $10,051.45; steel barrels, 80 at $8; wooden barrels, 1,070 at $5; sundry, $81.48; less discount, $2.07	16,459 76
Jamieson, R. C. & Co., Montreal: white paint, 500 gal. at $3.02; less discount, $30.20	1,479 80
Pickard, A. & Co., Charlottetown: coal, 39.275 tons, $495.85; soft wood, 14 cords at $6.25; cartage, $5.60	588 95
Poole, L. M. & Co., Charlottetown: flooring, 827 ft., $57.88; hemlock, 4,291 ft., $138.14; spruce, 3,277 ft., $132.25; shingles, 25¾ M. at $6; lime, 8 brl. at $3.15; sundry lumber, $33	540 97
Rogers Hardware Co., Charlottetown: buckets, 16⅔ doz. at $4.44; drills, 3 sets, $32; oil cans, 82, $73.80; packing, 51½ lb. at $1; raw oil, 139 gal. at $1.15; sheet rubber, 201 lb. at 38c.; stoves, 2, $77; cotton waste, 653 lb. at 13c.; sundry hardware, $278.22	907 64
Salter's, Joseph Sons, Sydney, screened coal, 208½ tons at $13	2,710 50
Stanley, Shaw & Pearden, Charlottetown: galvanized pipe, 342½ ft., $71.95; glass, 509 panes, $62.82; nails, 22 kegs, $121.65; turpentine, 78.3 gal. at $2.30; sundry hardware, $258.90	695 41
Stewart, Bruce & Co., Charlottetown: buoy weights, 2,000 lb. at 7c.; steel and wooden blocks, 38, $93.30; duck, 80 yd., $58; labour, repairing buoys, etc., 132½ hr., $140.41; oars, 21 pr., $53.25; paint and varnish, 141¼ gal., $355.70; repairs to engine, $40; repairs to gas buoys, as per contract, $616; sundry hardware, $427.88	1,924 54
Taylor, T. G., agent, and L. Wright, accountant, Charlottetown, disbursements: cartage, $467.10; electric current, $101.55; cleaning offices, $49; freight and express, $572.20; sundry labour, $793.71; travelling expenses of agency officials, T. H. Phillips, $706.19, W. H. Prowse, $428.75, F. Hobbs, $215.95, J. H. Whitlock, $110.85, Ed. Lavergne, $37.90; E. E. Clawson, $27.36; sundries, $207.63	3,718 19
Accounts under $500:—cartage, $1,052; labour, $957.47; hardware, $569.43; lumber, $575.81; paint, $825.78; water supplied Marine Wharf, $309.32; miscellaneous, $3,934.95	8,224 76
Care of buoys at various places, salaries of caretakers	10,407 99
Salaries and bonus, 12 m. to Mar. 31, 1924: T. H. Phillips, fog alarm inspector, salary, $1,620, provisional bonus allowance, $162; F. J. Hobbs, foreman mechanic, salary, $1,350, provisional bonus allowance, $279; James King, packer and helper, salary, $900, provisional bonus allowance, $315; F. S. Taylor, wharf patrolman, salary, $795, provisional bonus allowance, $315.	5,736 00
Labour at Charlottetown to Mar. 31, 1924	3,456 27
Sundry labour at various lights	403 23
Public Printing and Stationery Dept., Ottawa: printing, $100.83; stationery, $90.22	191 05
Detailed under:—Construction of Lights, $12,149.34; Dominion Steamers, $541.21; Hydrographic Survey, $20; Life Saving Service, $3	12,713 55
	75,873 00
LESS—Sale of barrels, $7,753.77, other material, $339.17, coal supplied to lightkeepers, $1,065.80; services of str. *Ostrea*, $57.14; charged to: Construction of Lights, $3,246.19; Dominion Steamers, $995.01; Life Saving Service, $216.45; Removal of Obstructions, $212.13; Hydrographic Survey, $141.64; Meteorological Service, $17; Repairs to Wharves, $13.76; Tidal Survey, 30c.; Agencies, Rents and Contingencies, 75c.; Provisional Bonus Allowance, $1,071.	15,130 11
Total	60,742 89

Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

New Brunswick District—District du Nouveau-Brunswick

	$ cts.
Advertising in sundry newspapers	109 00
Baker, L. E. & Company, Yarmouth: coal, 130.66 tons, $1,874.29; wharfage, *Lurcher Lightship,* $95; water, cartage, etc., $44.05	2,013 34
Brandram-Henderson, Limited, St. John, sundry paint supplies	1,553 60
British American Oil Company, Montreal: marine engine oil, $685.64; drums, $160	845 64
Canada Carbide Company, Limited, Montreal, carbide, 7.52 tons	728 69
Canadian Explosives Limited, Halifax: electric blasting caps, 10,000, $616.50; signal bombs, 10,080, $1,814.40	2,430 90
Canadian Fairbanks-Morse Company, St. John: battery refills, $239.76; sundry engine parts and repairs, $1,095.16	1,334 92
Canadian Liquid Air Co., Limited, Halifax: acetylene, 25,683 cu. ft., $640.44; acetone, $6.80; cartage, $51.70	698 94
Chesley, J. C., agent, and C. A. Clark, accountant, disbursements: freight and express, $997.37; postage, $80.50; travel and expenses of officers, $1,074.78; sundry disbursements, $234.18	2,386 83
Christie Woodworking Company, St. John: beaver board, $97.03; lumber, $540.28; shingles, $267.40; sundry small supplies, $63.93; freight, $4.75; sales tax, 72c	974 11
Colwell Fuel Co., Ltd., West St. John: coal at $8.50 or $9 per ton, $788.23; bags, $165	953 23
Cumberland Railway & Coal Company, Springhill: coal at $7 or $7.50 per ton	7,994 93
Day, H. N., Partridge Island: hauling and storing coal	875 90
Dominion Coal Company, St. John, coal at $8.50 or $9.25 per ton	842 50
Economic Products Limited, Montreal: marine engine oil, $551.45; barrels, $100	651 45
Hemeon, M. C., Yarmouth: repairs to *Lurcher Lightship,* $1,209; sundry repairs, $8.30	1,217 30
Imperial Oil, Limited, St. John: fuel oil, $5,661.39; gasoline, $664.02; illuminating oil, $3,406.02; royalite oil, $6,504.31; freight and small supplies, $140.86; less empty barrels returned, $1,629.70	14,746 90
Killam Brothers, Yarmouth: coal at $11 to $16.75 per ton, $1,381.94; water, storage, etc., $157.02	1,538 96
King, Fred. A., St. John, cartage	1,160 95
McAvity, T. & Sons, Limited, St. John: paint, $273.61; galv. pipe, $134.51; sundry hardware, $979.69; freight, $3	1,390 81
McColl Bros. Limited, Montreal: engine oils, 1,419 gal., $830.11; metal polish, $11.50; barrels, $20	861 61
McLaren, D. K. Limited, St. John: belting, $784.33; sundry small supplies, $34.50	818 83
Myer Cohen & Company, St. John: empty bags, $1,137.50; iron bars, $225.38	1,362 88
National Varnish Company of Canada, Limited, Montreal: paint and varnish supplies	848 60
Sancton, S. Norman, St. John: Lloyds tested middle link chain, 360 fathoms	2,407 08
Scarfe & Co., Brantford, Ont., paint, 325 gal	859 50
Union Foundry and Machine Works, St. John West, sundry repairs, labour and material	771 73
Accounts under $500: boats and boat supplies, $306.97; brooms and brushes, $482.49; cartage, $2,028.23; clothing and dry goods, $640.50; empty bags, $670; electrical supplies, $182.27; electric light and power, $741.71; hardware, including engine motor and buoy parts, $2,408.66; building supplies, lumber, metal, etc., $932.75; paint and paper supplies, $397.11; sundry repairs, labour and material, $3,553.17; salving buoys, $302.50; telephone service, $429.54; freight and postage, $79.72; sundry expenditure, $2,881.29	16,036 91
Care of buoys at various places, salaries of caretakers	2,577 00
Salaries and bonus to Mar. 31, 1924: F. J. Lewis, inspector marine signals, $1,560, bonus, $202; mechanics, marine signals, 2, $2,340, bonus, $369; stores clerk, $1,140, bonus, $315; wharf patrolmen, $14,760.60, bonus, $4,405.20; stationary engineers, frostproof warehouse, $1,128; carpenters, labourers, etc., $5,722.59	31,942 39
Lurcher Lightship, wages of officers and crew, $14,572.73; board, $3,286.10	17,858 83
Public Printing and Stationery Department, printing and stationery	132 50

Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

New Brunswick District—Concluded—*District du Nouveau-Brunswick*—Fin

	$ cts.
Detailed under: Construction of Lights, $21,765.61; Dominion Steamers, $1,744.87; Life Saving Service, $368.94; Meteorological Service, $1.72; Radiotelegraph Service, $121.33; Sorel Shipyard, $298.19	24,300 66
	145,227 42
Less—Coal supplied lightkeepers, $72; sale of empties and stores, $1,646.10; charged to—Agencies, Rents and Contingencies, $9.34; Construction of Lights, $9,077.10; Dominion Steamers, $4,190.47; Life Saving Service, $4,595.79; Meteorological Service, $29.79; Radiotelegraph Service, $103.95; Removal of Obstructions, $100.42; Repairs to Wharves, $191.33; Signal Service, $9.80; Provisional Bonus Allowance, $5,291.20	25,317 29
Total	119,910 13

Quebec District—District de Québec

Advertising in various newspapers	239 68
Ascah, A. M., Fame Point, firewood supplied Fame Point fog alarm, as per contract	1,170 00
Beland, T., agent, and H. F. Smith, accountant, Quebec, disbursements: customs dues, $126.39; freight and express, $2,423.29; inspection fees, $170; postage stamps, $42; sundry labour, $154.89; travel, J. U. Dube, $447.60, B. J. Kaine, $344.56, F. V. Moffet, $251.91; sundry travel, $492.34; sundry, $48.55; refunded to casual revenue 1924-25, $6.59	4,508 12
Bell Telephone Co. of Canada: private exchange, 12 m. to Mar. 31, 1924, $590.04; residence of B. J. Kaine, supt. of lights, 12 m. to Mar. 31, 1924, $37; sundry, $3	630 04
British American Oil Co., Montreal: lampolene oil, 6,978 gal. at 21c., 38,368½ gal. at 20c.; barrels, 1,071 at $5	14,494 09
Canada Carbide Co., Montreal: buoy carbide, 51.06 tons, $4,574.13; freight, $23.11	4,597 24
Canadian Fairbanks-Morse Co., Montreal: engine parts, $1,035.99; sundry hardware, $25.35	1,061 34
Canadian Import Co., Quebec: steam coal, 177 tons at $8.50; bagging, stowing and loading, $140.05; bags, $26	1,670 55
Consumers Cordage Co., Montreal: manila rope, 3,991½ lb., $808.15; tarred hemp 108 lb., $39.39; less discount, $79.24	768 30
Davie Shipbuilding and Repairing Co., Lauzon, Levis: regulating dock, docking and shoring *Lightship No. 20* in Lorne Dry Dock, $1,146.45; repairs and renewals to *Lightship No. 20*, as per contract, $3,299; towage, $45	4,490 45
Imperial Oil Ltd., Montreal: gasoline, 826½ gal., $223.17; paraffine candles, 920 sets, $82.50; royalite oil, 10,728½ gal., $2,340.41; barrels, 268, $1,242; sundries, $80.86	3,968 94
Jamieson, R. C. & Co., Montreal: white paint, 500 gal. at $2.92; less discount, $29.20	1,430 80
Labrecque & Couillard, Quebec: steam coal, 432.55 tons, $3,686.38; stove coal, 35,105 tons, $649.45; bags, 8,356 at 10c.; bagging, $208.26; cartage, $345.99	5,725 68
Lemieux, Jas. E., Quebec, sundry hardware	725 27
McKay, Alex. Co., Quebec: boiler and machinery repairs to *Lower Traverse Lightship No. 20*, as per contract, $2,716.50; sundry repairs, $76	2,792 50
Madden & Son, Quebec: steam coal, 303.555 tons at $8.50; stove coal, 16.52 tons, $289.10; bags, 3,472 at 10c.; bagging, $138.44; cartage, $242.85	3,597 83
Moreau, Gaudiose, Jr., Limoilou: cement, 61 bags, $60.62; cleaning fresh water tanks and repairing galley stoves of lightships, as per contract, $461; sundry hardware, $14.40	536 02
Pintsch Compressing Co., New Haven: gas, 729.81 receivers, $1,056.85; cartage, 641 cylinders at 20c.; rental of 200 cylinders, 12 m. to Sept. 1, 1924, $700	1,885 05
Public Works Dept., use of Lorne Dry-Dock wintering *Lightship No. 20*, season 1922-23	600 00
Ryan, Mrs. Thos., Quebec, cartage	920 00
Samson & Filion, Quebec, sundry hardware	625 43
Scarfe & Co., Brantford: red paint, 275 gal., $767; black paint, 100 gal. at $1.78	945 00

Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Quebec District—Concluded—*District de Québec*—Fin

	$ cts.
Sherwin-Williams Co., Montreal: paint and varnish, $574.85; less discount, $8.37	566 48
Terreau & Racine, Quebec: c.i. castings, 8,550 lb., $349.48; c.i. counterweight, 2,630 lb., $105.20; grate bars, 1,687 lb., $50.61; stoves, 11, $226.10; stove parts, $133.85; sundry hardware $6.50	871 74
Accounts under $500: cartage, $546.09; fuel, $257.60; hardware, $3,383.28; lumber, $863.79; labour, $826.32; miscellaneous, $7,223.26	13,100 34
Care of buoys at various places, salaries of caretakers	4,257 74
Salaries and bonus to Mar. 31, 1924: J. A. Ouimet, inspector of fog alarms, salary, $1,620, provisional bonus allowance, $162; J. U. Dube, construction foreman, salary, $1,500, provisional bonus allowance, $261; E. Poitras, foreman mechanic, salary, $1,303.33, provisional bonus allowance, $263.50; F. Parent, foreman mechanic, salary, $1,380, provisional bonus allowance, $279; E. Gagne, foreman mechanic, salary, $1,320, provisional bonus allowance, $279	8,367 83
Lightship No. 3: Capt. D. E. Fraser, contractor, 238 d. to Mar. 31, 1924, at $28 per d., engineer, helpers, etc., outfitting and dismantling at 45c. to 60c. per h., $807.60; *Lightship No. 5:* Capt. J. N. Leblanc, contractor, 76 d. at $28 per d., 162 d. at $20 per d., engineer, helpers, etc., outfitting and dismantling, at 45c. to 60c. per hr., $840.15; *Lightship No. 7:* Capt. Jas. Bernier, contractor, 233 d. to Dec. 11, 1923, at $20 per d., engineer, helpers, etc., outfitting and dismantling, at 45c. to 60c. per hr., $640.55; *Lightship No. 20:* Capt. D. Bourgault, contractor, 232 d. to Dec. 6, 1923, at $28 per d., engineer, helpers, etc., outfitting and dismantling at 45c. to 60c. per hr., $737.55	26,213 85
Employees at King's wharf, wages, $99,608.68, provisional bonus allowance, $4,777.51	104,386 19
Public Printing and Stationery Dept., Ottawa, stationery	281 40
Detailed under,—Dominion Steamers, $8,103.74; Construction of Lighthouses, $5,225.79; Ship Channel, $1,143; Signal Service, $9.70	14,482 23
	229,910 13
Less—Sale of barrels, stores and scrap material, $7,502.68; labour and material supplied Dominion Steamers, $2,589.55, tug *Sir Hugh Allan*, $11.25, Dept. of Indian Affairs, $9.74; charged to: Dominion Steamers, $30,663.99; Agencies, Rents and Contingencies, $3,210.76; Hydrographic Surveys, $3,108.51; Construction of Lighthouses, $6,409.36; Ship Channel, $4,465.55; Administration of Pilotage, $2,565.91; Signal Service, $489.20; Meteorological Service, $32.16; Examination of Masters and Mates, $7.13; Provisional Bonus Allowance, $6,022.01	67,087 80
Total	162,822 33

Montreal District—District de Montréal

	$ cts.
Brandram-Henderson, Montreal: black paint, 100 gal. at $1.82; red paint, 35 gal. at $1.59; white paint, 650 gal. at $2.84; sundry, $8.63; less discount, $38.36	2,053 92
British American Oil Co., Montreal: lampolene oil, 16,557½ gal., $3,324.60; barrels, 18 at $8, 376 at $5; freight, $18.68	5,367 28
Canadian Vickers Ltd., Montreal: repairing iron buoys, as per quotation, $713.42; freight, $10.79	724 21
Gasaccumulator Co., Ottawa: acetylene, 21,415 cu. ft. at $20 per M; cartage, $22.64; freight, $284.40; sundries, $31.90	767 24
Lavallee, Alfred, Sorel, coal, 30 tons at $17.50, 10 tons at $16	685 00
Lavallee, N., Sorel, cartage, 11 m. to Feb. 29, 1924	809 60
Paulhus, A., Sorel, cartage, 11 m. to Feb. 29, 1924	730 00
Pintsch Compressing Co., New Haven: gas, 3,711.26 receivers, $5,377.28; cartage, $481.60; rental of 147 cylinders for the purpose of transporting gas, Apr. 1, 1923, to Apr. 1, 1924, at $7.20 per an. per cylinder	6,917 28
Quebec, Montreal and Southern Railway Co., freight charges, 11 m. to Feb. 29, 1924	1,207 14
Scarfe & Co., Brantford, buoy and lantern red paint, 350 gal. at $2.76	966 00

Maintenance and Repairs to Lighthouses—Continued **Entretien et réparations des phares**—Suite	$ cts.
Montreal District—Concluded— *District et de Montréal*—Fin	
Sheppard, James & Son, Sorel: hemlock, 1,282 ft., $51.28; fir, 2,225 ft., $149.70; pine, 3,980 ft., $311.55; spruce, 6,088 ft., $299.71; sundry, $63.21	875 45
Sorel Electric Co., electric current, 11 m. to Feb. 29, 1924	569 27
Wiallard, R. A., agent, and F. J. Maguire, accountant, Montreal, disbursements: cartage, $48.75; freight and express, $83.34; ground rent, $40; extra board supplied to workmen, $957.85; postage stamps, $195.40; travel, J. D. Weir, $1,101.90, R. H. Goulet, $278.91, C. A. LeBel, $55.60, sundry travel, $195.96; sundry, $48.10	3,005 81
Accounts under $500: hardware, $1,445.81; labour, $251.95; towage, $340; cartage, $323.95; miscellaneous, $4,695.98	7,057 69
Salaries and bonus to Mar. 31, 1924: R. H. Goulet, inspector of gas buoys, salary, $1,440, provisional bonus allowance, $261; Jos. Brochu, mechanic, salary, $1,200, provisional bonus allowance, $297; A. Lehouiller, mechanic, salary, $1,200, provisional bonus allowance, $297; E. Provost, packer and helper, salary, $1,020, provisional bonus allowance, $315; D. Cournoyer, stores clerk, salary, $960, provisional bonus allowance, $315	7,305 00
Labour at Sorel Depot and Chute-à-Blondeau: regular foremen, carpenters, labourers, etc., $10,929.85; temporary foremen, carpenters, labourers, etc., $19,200.17	30,130 02
Public Printing and Stationery Dept., Ottawa, stationery	121 40
Detailed under Sorel Shipyard, $1,741.39; Construction of Lights, $1,731.51; Dominion Steamers, $780.74	4,253 64
	73,545 95
Less—Sale of barrels, $3,383; charged to: Dominion Steamers, $8,429.87; Construction of Lighthouses, $774.02; Sorel Shipyard, $50.18; Signal Service, $9.35; Maintenance and Repairs to Wharves, $7.50; Provisional Bonus Allowance, $1,485	14,138 92
Total	59,407 03
Prescott District—District de Prescott	
Taylor, J. R., agent, and T. Gaudin, accountant, Prescott, disbursements: travel and expenses of officials, $762.61; sundry disbursements, $157.13	919 74
Accounts under $500: coal, $820.25; electric light and power, $389.81; hardware and machinery, $102.26; repairs, $56.62; salving buoys, $125; printing and stationery, $12.65; sundry expenditure, $245.10	1,751 69
Gros Cap Lighthouse, wages of officers and crew, June, 1923	709 17
Detailed under Construction of Lights, $14,972.71; Dominion Steamers, $10.25	14,982 96
	18,363 56
Less—refunded in error, $8.90; empty barrels returned, $483.88; charged to Construction of Lights, $58.38	551 16
Total	17,812 40
Parry Sound District—District de Parry Sound	
Beatty, Wm. Co., Parry Sound: cement, 50 brl. at $3.25; cement bags, 510 at 20c.; steam coal, 110 tons at $8; sundry, $111.86	1,256 36
Brais, M., agent, and W. D. Auldjo, accountant, Parry Sound, disbursements: electric current, $361.35; gas, $79.95; postage stamps, $132; labour, $37.63; travel, G. W. Johnston, $677.66, J. N. Arthurs, $469.32, R. G. Airey, $85.61, F. Smith, $76.30, J. McDonald, $59.05, sundry travel, $77.63; sundry, $134.21	2,190 71
Canada Carbide Co., Montreal: buoy carbide, 66⅗ tons, $6,339.49; less freight, $3.66	6,335 83
Century Coal Co., Sault Ste. Marie, soft coal, 57¾ tons at $6.50, 54 tons at $6	699 37
Dominion Towing & Wrecking Co., Fort William, tug service, 66 hr.	879 80
Gasaccumulator Co. (Canada), Ltd., Ottawa: recharging accumulators with acetylene, 22,600 cu. ft. at $20 per M; freight, $279.76; accumulator parts, tools, etc., $102.12; sundry, $4.92	838 80

Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Parry Sound District—Concluded—*District de Parry Sound*—Fin

	$ cts.
Glidden Co., Ltd., Toronto, white paint, 500 gal. at $2.95	1,475 00
Great Lakes Engineering Works, River Rouge: repairs to *South East Shoal Lightship,* as per contract, $500; sundry, $2.03	502 03
Great Lakes Transportation Co., Midland, soft coal, 165 tons at $7.50	1,237 50
Hackett, C. R., Amherstburg: maintaining all floating aids to navigation from Pelee Point to the head of Fighting island, Detroit river, 12 m. to Mar. 31, 1924, $9,075; maintaining lights at Amherstburg and Elliott point, 12 m. to Mar. 31, 1924, $800; sundry labour, recharging gas buoys, etc., $128.50; sundry, $28.97	10,032 47
Imperial Oil, Ltd.: cylinder oil, 40 gal. at 73c.; gas engine oil, 288 gal. at 65½c.; gasoline, 1,217 gal., $307.55; red oil, 200 gal. at 46c.; royalite oil, 33,329 gal., $5,888.93; steel barrels, 62 at $8; wooden barrels, 730 at $5; freight and cartage, $290.22; sundry, $24.40; refunded in error, 1922-23, $15.23	10,982 17
Imperial Oil Refineries, Sarnia, repairs to boiler furnaces of the *Gras Cap Lightship,* labour, 1,142½ hr., $1,014.81, material supplied, $46.53	1,061 34
Lake Superior Paper Co., Sault Ste. Marie: tug service, placing lightkeepers at stations, as per contract, $750; tug service,—searching for Pancake shoal gas bouy, 39½ h., $1,600, attempting to lift buoy at Pancake shoal, 126 h., $1,890; sundry, $2	4,242 00
Mullen Coal Co., Amherstburg, steam coal, 78 tons at $8, 100 tons at $6	1,224 00
Peoples' Gas Supply Co., Ottawa, acetylene purifier, 4,135 lb	655 96
Railways and Canals Dept.: labour, tug and scow hire during season 1923, placing, charging and painting gas buoys, etc., $1,490.62; sundry, $28.03	1,518 65
Rogers, Mark, Parry Sound: lumber, 11,088 ft., $631.67; shingles, 10 M at $6.50; sundry, $13.25	709 92
Scarfe & Co., Brantford: paint, 311 gal., $693.30; sundry, $31.40	724 70
Watts, W. & Sons, Collingwood: row boats, 8, $780; 18 ft. sail boats, 4 at $220; rollers, 36 at $3.50; sundry, $13.32	1,799 32
Woods, E., Amherstburg: repairs to *South East Shoal Lightship,* $851.25; repairs to *Bar Point Lightship,* $100; sundry, $6.70	957 95
Accounts under $500: cartage, $450.45; freight and express, $761.15; fuel, $1,636.28; hardware, $2,053.71; labour, $1,859.91; lumber, $280.88; provisions, $559.44; scow and tug service, $1,496; welding boilers, etc., $407; miscellaneous, $7,703.82	17,208 64
Care of buoys at various places, salaries of caretakers	6,979 57
Salaries and bonus, 12 m. to Mar. 31, 1924: G. W. Johnston, inspector of fog alarms, salary, $1,725, provisional bonus allowance, $150; F. Smith, foreman-mechanic, salary, $1,440, provisional bonus allowance, $261; S. McFarlane, wharf patrolman, salary, $840, provisional bonus allowance, $315; W. J. Parton, wharf patrolman, salary, $825, provisional bonus allowance, $315	5,871 00
Labour at Parry Sound, 12 m. to Mar. 31, 1924	3,117 00
Bar Point Lightship: wages of officers and crew, 11 m. to Mar. 31, 1924, $4,421.16; board of officers and crew to Mar. 31, 1924, $1,102	5,523 16
Gros Cap Lightship: wages of officers and crew, 9 m. to Mar. 31, 1924, $5,840.15; board of officers and crew to Dec. 31, 1923, $1,319	7,159 15
South East Shoal Lightship: wages of officers and crew, 10 m. to Feb. 29, 1924, $4,140.97; board of officers and crew to Dec. 31, 1924, $1,081	5,221 97
Public Printing and Stationery Dept., Ottawa: printing, $137.04; stationery, $35.74	172 78
Detailed under,—Construction of Lights, $3,581.52; Dominion Steamers, $38.55; Sorel Shipyard, $30.09	3,650 16
	104,227 31
Less—Sale of barrels, $4,010.11; sale of stores, $42.11; coal and provisions supplied to lightkeepers, $114.45; charged to: Construction of Lighthouses, $2,474.96; Dominion Steamers, $1,815.19; Life Saving Service, $177.70; Agencies, Rents and Contingencies, $69.23; Maintenance and Repairs to Wharves, $6.20; Provisional Bonus Allowance, $1,041	9,750 95
Total	94,476 36

Maintenance and Repairs to Lighthouses—Continued Entretien et réparations des phares—Suite	$ cts.
Kenora District—District de Kenora	
Kron, John, & Son, Kenora, painting and replacing buoys	605 00
Accounts under $500: C. L. Parrott, disbursements, $422.40; painting and replacing buoys, $357; lauch hire, $360; lumber, $111.24; sundry small expenditure, $327.33	1,577 97
Total	2,182 97
Selkirk District—District de Selkirk	
Sundry accounts under $500: buoys, $296.50; care of buoys, $277.50 oil and barrels, $157.57; J. B. Skeptason, disbursements, $29; sundry expenditure, $527.47	1,288 04
British Columbia District—District de la Colombie-Britannique	
Advertising in various newspapers	114 60
Armour, MacKenzie & Boyd, Vancouver, legal expenses	30 95
Brandram-Henderson, Ltd., Vancouver, paint, 347 gals	1,000 73
British America Paint Co., Ltd., Victoria: paint, stain or varnish, 295½ gals. at $1.55 to $7.20, $787.69; white lead, 250 lb., $34.25; cans, 132, $54.87; brushes, 5¾ doz., $36.85; sundry supplies, $55.03	968 69
British Columbia Electric Railway Co., Ltd.: electric current supplied, 12 m. to March 31, 1924, Wingdan, $60, Garry Point, $60, Burnaby Shoal, $54, False Creek, $72, Laurel Point, $41.25, Brochie Ledge, $150, Victoria Harbour, $56.25; lamps, 6 doz., $30	523 50
Canada Carbide Co., Ltd., Montreal, carbide, 40 tons at $116.30	4,652 00
Canadian Liquid Air Co., Ltd., Vancouver: acetylene, 25,261 cubic feet at $3 per 100; acetone, 61½ lbs. at 30c.; freight and cartage, $80.21; repairs to cylinders, $20.20	876 69
Imperial Oil Limited, Vancouver: distillate, 1,063½ gals. at 15½c. or 17c., $178.64; gasoline, 596½ gals. at 19½c. or 33c., $191.03; Polarine, 137½ gals., $123.64; gas engine oil, 268 gals. at 49½c.; Royalite, 19,263 gals. at 22c. to 37½c., $4,278.04; sundry oils, $31.35; freight prepaid, $10.62; steel barrels, 55 at $8; wood barrels, 430 at $5; less discount, $50.18	7,485 81
Jamieson, R. C. & Co., Montreal, paint, 199 gals. at $3.37	670 63
Prior, E. G. & Co., Victoria: brushes, 132, $76.06; coal, 2,900 lbs., $36.25; galv. pipe and connections, 417 ft., $88.95; saws, 12, $39.87; solder, 120 lbs., $38.70; stove pipe, 264 lengths, $36.43; sundry hardware, $550.69	866 95
Public Works Department, services of snagboat *Samson*, 25 days at $100	2,500 00
Shell Company of California, Vancouver: distillate, 9,815 gals. at 15½c. to 20½c., $1,740.70; gasoline, 986 gals. at 20c. to 28c., $233.68; shipping tanks, 154 at $8; cup grease, $2.70	3,209 08
Staneland Company, Victoria: aluminum paint, 46 pints, $27.60; anti-corrosive composition, 30 tins at $2.25; anti-fouling composition, 25 tins at $4; boiled oil, 24 gals. at $1.22; red lead, 500 lbs., $61; methylated spirits, 45 gals. at $1.35; turpentine, 90 gals., $166.50; varnish, 10 gals., $27.60; sundry supplies, $49.03	589 26
Wilby, A. W. R., agent, and A. J. Dallain, accountant, Victoria, disbursements: cartage, $430.50; customs duties, $59.27; electric power, $374.98; express and freight, $439.93; postage, $40; telephone exchange, $72; travel, G. Halkett, $325,24, G. W. Brown, $167.52, W. H. Peter, $254.72, payments under $100 (4), $147.61; water rates, $312; sundry supplies, $73.28	2,697 05
Salaries at Victoria to March 31, 1924: W. J. Mead, foreman mechanic marine signals, salary, $1,500, cost of living bonus, $261; W. G. Brown, inspector of gas buoys, salary, $1,440, cost of living bonus, $261; A. J. Hansen, launchman, salary, $1,380, cost of living bonus, $279; F. Eastwood, mechanic, salary, $1,170, cost of living bonus, $306; J. Marchant, wharf patrolman, salary, $855, cost of living bonus, $315	7,767 00
Salaries of semaphore operator at Prospect Point, 10 mos. to Jan. 31, 1923	1,950 00
Labour at Victoria Depot at $3.50 to $4.50 per day	3,945 25
Care of buoys—Canadian Pacific Railway Company, Arrow Lakes	400 00
Accounts under $500 (86)	9,242 31

	$ cts.
Maintenance and Repairs to Lighthouses—Concluded **Entretien et réparations des phares**—Fin	
British Columbia District—Concluded—*District de la Colombie-Britannique*—Fin	
Public Printing and Stationery Department, Ottawa, sundry stationery........	52 54
Detailed in the following services: Construction of Lights, $4,858.95, Dominion Steamers, $1,857.84, Life Saving Service, $164.24, Radiotelegraph Service, $68.26, Hydrographic Surveys, $22.73	6,972 02
	56,515 06
Less—barrels returned to Imperial Oil Company, $4,680.44; sacks returned to Evans, Coleman & Evans, $60.85; sale of coal, $351.20; stores supplied *Malaspino*, $19.65; board of Red Cross nurse and meals to lightkeepers, $45.02; sale of boat and winch, $100; charged to;—Construction of Lights, $775.75; Dominion Steamers, $2,290.66; Agencies Rents and Contingencies, $120.24; Life Saving Service, $345.63; Radiotelegraph Service, $517.96; Hydrographic Surveys, $54.34; Repairs to Wharves, $9.30; Provisional bonus allowance, $1,422	10,793 04
Total	45,722 02
Prince Rupert District—District de Prince-Rupert	
Edge, A. W. Co., Prince Rupert: anti-corrosive paint, 26 gals., $76; anti-fouling paint, 20 gal., $116; linseed oil, 83 gal., $131.50; lead, 300 lbs., $48; paint, 27 gals., $93.50; turpentine, 46⅕ gal., $103.95; sundry oils and varnishes, $100.33; less discount, $2.05	667 23
Imperial Oil Limited, Prince Rupert: distillate, 6,045 gals. at 14½c. to 17c., $1,003.73; gasoline, 845 gals. at 25½c. or 30½c., $233.73; engine oil, 220½ gals. at 65c.; royalite, 6,639 gals. at 22c.; barrels, 173 at $8, 1, $5; cans, 25 at 60c.; sundry oils, $13.23	4,258 59
People's Gas Supply Co., Ottawa, acetylene purifier, 3,000 lbs. at $18.90 per 100	567 00
Philpott, Evitt & Co., Prince Rupert: coal, 100.34 tons, $904.41; galv. wire rope, 3,046 ft. at 7¼c. to 19½c., $378.84..	1,283 25
Prince Rupert Coal Co., Prince Rupert: coal, 74.6 tons at $9.82, 63.8 tons at $10.07	1,375 03
Saunders, F. T., agent, and A. Watson, accountant, Prince Rupert, disbursments: freight and express, $229.77; board and meals, $36; inspection fee, $20; travelling expenses, R. H. Nicholson, $45.20, W. L. Stamford, $17.95; A. Watson, $20.70; sundry supplies, $70.55..................................	440 17
Salaries at Prince Rupert, 12 mos. to March 31, 1924: W. J. Eastwood, movable equipment engineer at $150 per m., $1,593.73; H. MacKenzie, gas buoy inspector at $115 per m., $1,380, cost of living bonus, $99.20; J. Peterson, launchman at $130 per m., $1,430; camp cooks at $90 per m., $1,096.36, cost of living bonus, $238.40; J. P. Lamb, patrolman at $70 or $75 per m., $855, cost of living bonus, $315	7,007 69
Sundry labour at 54c. or 70c. per hour..	5,724 80
Accounts under $350 (33)..	3,227 56
Detailed in;—Construction of Lights, $1,134.19; Dominion Steamers, $292.91, Repairs to Wharves, $22.50, Radiotelegraph Service, $28.76.................	1,478 36
	26,029 68
Less,—sale of supplies, $130.83, barrels returned to Imperial Oil Ltd., $634.36, refund of freight, $2.85, charged to,—Agencies, Rents and Contingencies, $2.03, Construction of Lights, $130.72, Dominion Steamers, $726.43, Radiotelegraph Service, $376.45, Repairs to Wharves, $4.80; Provisional Bonus Allowance, $652.60	2,661 07
Total	23,368 61
General Account—Compte général	
Express, freight and cartage, $108.37; travelling expenses, $30.05; miscellaneous, $1.30.......	139 72
Public Printing and Stationery Department, Ottawa: printing, $1,056,19; stationery, $27.49........	1,083 68
Detailed under ,—Construction of Lights, $53.37; Dominion Steamers, $3,300.28.	3,353 65
Total..............	4,577 05

Construction of Lighthouses and Aids to Navigation Construction de phares et aide à la navigation	$ cts.
Anticosti South West Point, P.Q. ($6,062.93)—	
Labour under direction of F. E. Cote	2,595 62
Auger and Son, Ltd., Quebec, lumber	1,467 50
Chalifour, O., Inc., Quebec: window and door frames and sashes, 27, $464.38; shingles, 36 M at $4.50; spruce, 520 ft. at $44 M; cartage, $6	655 26
Accounts under $500: fuel, $106.75; hardware, $792.64; groceries, $401.81; miscellaneous, $43.35	1,344 55
Belle Isle, S.W., P.E.I. ($2,321.75)—	
Labour under direction of E. E. Clawson	1,031 77
Accounts under $500: board of workmen, $421; hardware, $275.82; lumber, $333.48; miscellaneous, $259.68	1,289 98
Belleville, Ont. ($2,003.06)—	
Labour under direction of M. J. Egan	842 00
Hall Bros., Toronto: elm, 3,000 ft. at $65 M; cedar squares, 8,057 ft. at $50; spruce, 2,960 ft. at $45	731 05
Accounts under $500: board of workmen, $140; hardware and lumber, $102.76; miscellaneous, $187.25	430 01
Bunker Island, N.S. ($19,651.43)—	
Labour under direction of H. F. Morrisey	3,353 87
Crosby, Everett, Yarmouth: lumber, 11,561 ft. at $35 to $70 M, $469.72; window frames, 6 at $4.25, 6 at $4.50; sundry, $92.96	615 18
Kirk, Andrew, Yarmouth: lumber, 33,724 ft. at $35 to $45 M, $1,517.11; cartage, milling, etc., $39.42	1,556 53
McAvity, T. and Sons, St. John: cement, 500 brl. at $4; hardware, $79.22; less discount, $50	2,029 22
O'Hanley, C. J., Yarmouth: brown copper paint, 4 gal., $17; hire of motor boat and man, 112½ d. at $8; labour, 53½ h., $49.04; sundry hardware and lumber, $183.11	1,149 15
St. John Iron Works, St. John: ⅜-in. steel plates for lighthouse base, 30 ft. diam. at top and 48 ft. 8-in. diam. at base, 65, $5,175; beams, 1,600 lb., $76; bolts, 1,650, $99.25; steel channels and angles, 1,903 lb., $99.91; iron, 2,452 lb., $122.60; reinforcing steel, 3,114 lb., $140.13; galv. pipe, 20 ft., $18.20; hire of portable air compressor and tank, 1 m., $75; rental of 2 rivetting guns, $50; forge work, 50 h. at $1.70; machine work, 138½ h. at 85c.; sundry, $107.69	6,166 52
Saunders, D. S., Yarmouth: hire of tug, 7 m. to Jan 22, 1924	750 00
Smith, Albert H., Kelly's Cove: gravel, 222 yd. at $2; sand, 81½ yd. at $1.75	586 62
Williams, A. R., Machinery Co., Ltd., St. John: 5 h. p. gasolene engine and hoist, $480; concrete mixer, $86.50; sundry, $34.18	600 68
Accounts under $500: fuel, $64.20; hardware, $1,213.35; lumber, $58.02; paint, $227.65; hire of dredge, use of wharf, etc., $404; miscellaneous, $876.44	2,843 66
Cap Chat, P.Q. ($7,462.74)—	
Beland, T., agent H. F. Smith, accountant, Quebec: labour and material, $386.44; board of workmen, $66; sundry, $10.30	462 74
Cote, Paul, jr., Cap Chat: construction of wooden dwelling for lightkeeper, according to contract authorized by Order-in-Council May 9, 1923	7,000 00
Cape Norman, P.E.I. ($6,105.03)—	
Labour under direction of Ed. Lavergne	1,182 01
Canadian Fairbanks-Morse Co., Ltd., Montreal, 15 h.p. horizontal kerosene engines, 2 at $882	1,764 00
Canadian Ingersoll-Rand Co., Ltd., Montreal, straight line belt driven compressors, 2 at $832	1,664 00
Accounts under $500: board of workmen, $383.18; hardware, $877.13; lumber, $128.59; miscellaneous, $106.12	1,495 02
Cape Sable, N.S. ($5,956.05)—	
Boone & McDonald, St. John: erection of reinforced concrete lighthouse tower, as per contract, $10,800, paid on account	5,500 00
Accounts under $500: salving material, $200; freight, $209; miscellaneous, $47.05	456 05
East Point, P.E.I. ($2,455.20)—	
Creamer, Bernard and George, Charlottetown: construction of lightkeeper's dwelling according to contract, $2,330; toilet, delivered to site, $25	2,355 00
Accounts under $500: inspection of contract work, $93.20; miscellaneous, $7.	100 20
Egg Island, N.S. ($5,310.80)—	
Labour under direction of J. L. Colter	1,810 00
Board of workmen	720 00

Construction of Lighthouses and Aids to Navigation—Continued **Construction de phares et aide à la navigation**—Suite	$ cts.
Egg Island, N.S.—*Concluded*	
Dartmouth Lumber Co., Dartmouth: birch, 800 ft., $80; cement, 400 bags, $384; shingles, 39 M, $229.50; spruce, 1,320 ft., $74.41; windows, 11, $75; sundry, $61.19	904 10
Davison Parker Co., Ltd., Halifax: burnt brick, 2,500, $47.50; pantry cupboards, 2 at $45; pine entrance doors, 3 at $14; pine doors, plain, 10 at $5.50; spruce, 1,200 ft. at $28 M; t. and g. flooring, 1,000 ft., $55; storm windows, 13, $65; sundry, $208.98	597 08
Logan, F. J. & Son, Ltd., Halifax: spruce, 20,377 ft. at $28 to $45 M, $729.57; pine, 775 ft. at $60 M.; sundry, $12.68	788 75
Accounts under $500: hardware, $347.82; glass and paint, $117.95; miscellaneous, $25.10	490 87
First Narrows Inner Beacon, B.C. ($3,201.30)—	
Canadian General Electric Co., Vancouver: wire armoured submarine cable, 4,200 ft. at 53c.; reels, 2 at $34	2,294 00
Stapledon & Carter, Ltd., Victoria: laying cable and installing motor operated bell as per contract, $588; fog bell, $250	838 00
Accounts under $500, hardware, etc	69 30
Lightship, White Island, N.S. ($2,962.74)—	
Wages, officers and crew during July and August, 1923	997 90
Inverness Railway & Coal Co., Inverness, coal, 75 t. at $7	525 00
Accounts under $500; electrical supplies, $173.36; hardware, $194.72; provisions, $406.98; miscellaneous, $664.78	1,439 84
Louisburg, N.S. ($18,485.69)—	
Dickson, Capt. E. M., Sydney: construction of reinforced concrete lighthouse and double dwelling according to contract authorized by Order-in-Council, Oct. 19, 1923, $18,100; less withheld pending final painting, etc., $175	17,925 00
Accounts under $500: freight, $275.04; labour, $140.70; miscellaneous, $144.95.	560 69
Machias Seal Island, N.B. ($5,898.23)—	
Labour under direction of Wm. Hamm and D. C. Daggett	2,410 38
Harvey, S. B., Seal Cove, board of workmen	674 71
Murray & Gregory, Ltd., St. John: birch, 700 ft., $70; shingles, 37 M at $5.25 to $5.50, $195.75; cabinets, 2 at $47.50; spruce, 25,980 ft. at $35 to $50 M, $963.27; sundry, $363.51	1,687 53
Accounts under $500: hardware, $417.84; freight, $283.20; sand and gravel, $247.50; miscellaneous, $177.07	1,125 61
Merry Island, B.C. ($3,803.54)—	
Lemon Gonnason Co., Ltd., Victoria: lumber, window frames, etc., supplied according to agreement, $1,010.50; spruce, 1,500 ft., $37.25	1,047 75
Accounts under $500: hardware, $1,656.24; labour, $410.26; lumber, $103.10; paint, $120.97; provisions, $338.69; miscellaneous, $126.53	2,755 79
Quatsino, B.C. ($8,827.40)—	
Labour under direction of W. H. Peter	2,961 74
Canadian Fairbanks-Morse Co., Ltd., Montreal, 10 h.p. oil fuel engines, 2 at $785	1,570 00
Evans, Coleman and Evans, Ltd., Victoria: cement, 125 brl. at $3.35; sacks, 500 at 20c.; sundry, $84.05.	602 80
Lemon, Gonnason Co., Ltd., Victoria, lumber	1,337 30
Accounts under $500: hardware, $976.92; lumber, $208.85; provisions, $911.86; miscellaneous, $257.93.	2,355 56
Rochford Point, N.S. ($3,431.60)—	
McIsaac, D. J., Glace Bay: work performed according to contract	3,400 00
Accounts under $500, miscellaneous	31 60
Scatari Island, N.S. ($12,310)—	
McAskill, Angus, Glace Bay: building of double dwelling according to contract authorized by order-in-council Aug. 25, 1923, $12,500; less withheld until completion of certain work, $250	12,250 00
Inspection of work done under contract	60 00
Shagarash Island, Ont. ($4,739)—	
Fitzpatrick, J. J., Sault Ste. Marie: building tower and dwelling according to contract, $4,765; less withheld re shingling, $50	4,715 00
Disbursements of S. G. Scagel, sub-agent at Fort William	24 00
Trowbridge Island, Ont. ($18,766.86)—	
Canadian Fairbanks-Morse Co., Ltd., Montreal: 15 h.p. horizontal oil engine with extra parts	865 00

Construction of Lighthouses and Aids to Navigation—Continued Construction de phares et aide à la navigation—Suite	$ cts.
Trowbridge Island, Ont.—*Concluded*	
Canadian Ingersoll-Rand Co. Ltd., Montreal: straight line power driven air compressor.	899 70
Fitzpatrick, J. J., Sault Ste. Marie: construction of lighthouse and fog alarm station as per contract, $17,892 paid on account	15,081 00
Powers, P. J. Co. Ltd., Ottawa: air tanks, 5 ft. diam. x 10 ft. long, 2 at $450; less freight, $64.64.	835 36
Accounts under $500: disbursements of sub agent at Ft. William, $186.73; glass, $421.37; storage tanks, $360; miscellaneous, $117.70	1,085 80
Upper Traverse Pier, P.Q. ($5,561.55)—	
Labour under direction of J. A. Smith	2,985 00
Fournier, Gustave, Upper Traverse Pier, meals for workmen	1,266 40
Accounts under $500: disbursements of agent, Quebec, $178.68; hardware, $523.01; lumber, $482.99; miscellaneous, $125.47	1,310 15
Sundry lights under $2,000: Amherstburg Scow, $1,271.73; Amherstburg wharf and Buoy Depot, $1,396.80; Anticosti Island, Heath Point, $697.98; Bird Rocks, $790.70; Brighton, $1,399.38; Cape Beale, $788.59; Cape Sharp, $630; Digby Island, $789.85; Discovery Island, $811.64; Dorald Point, $1,177.28; Eagle Point, $672.83; Entry Island, $1,028.10; Fame Point, $529.54; Griffith Island, $1,160.87; Hattie Island, $1,533.72; Leamington, $615.34; Light Ship South East Shoal, $707.99; Lightship Vimy, $1,879.10; McKerman Point, $1,039.86; Pachena Point, $951.14; Point Upwood, $1,171.83; Prince Rupert Marine Wharf, $1,621.63; Ramsden Point, $1,538.02; Salmon River, $1,215.55; Sambro Island, $801.31; Sunny Island, $1,237.30; Thames River, $655.96; Thunder Cape, $1,146.21; Victoria Depot, $1,181.41; sundry lights under $500, $15,681.75.	46,123 41
District engineers, foremen etc. employed at various works: Geo. N. Breen, construction foreman, salary, 12 m. to March 31, 1924, $1,620, provisional bonus allowance, $162, travel and outlay, $466.68; J. A. Browne, draftsman, travel and outlay, $512; J. A. Cabana, wharf patrolman, salary 12 m. to March 31, 1924, $1,006.50, provisional bonus allowance, $315; W. H. Carson, district engineer, travel and outlay, $666.01; E. E. Clawson, district engineer, travel and outlay, $348.16; J. L. Colter, foreman, salary, 12 m. to March 31, 1924, less 1 d., $1,495.97, provisional bonus allowance, $261, travel and outlay, $138.37; F. E. Cote, construction foreman, salary, 12 m. to March 31, 1924, $1,620, provisional bonus allowance, $162, travel and outlay, $123.70; H. de Miffonis, senior assistant engineer, travel and outlay, $219.93; J. U. Dube, foreman, travel and outlay, $124.92; M. J. Egan, general construction foreman, salary, 12 m. to March 31, 1924, $2,280, provisional bonus allowance, $60, travel and outlay, $862.38; J. Haggerty, foreman, travel and outlay, $277.50; W. A. Hamm, carpenter, salary, 10 m. to March 31, 1924, $1,307.40; Ed. Lavergne, foreman, salary, 12 m. to March 31, 1924, $1,560, travel and outlay, $569.10; J. A. Leger, district engineer, travel and outlay, $814.96; J. J. Lindsay, foreman, travel and outlay, $198.15; H. F. Morrisay, district engineer, travel and outlay, $661.68; E. R. Morrison, foreman, salary, 12 m. to March 31, 1924, $1,560, arrears, 1922-23, $60, provisional bonus allowance, $202, travel and outlay, $1,006.89; R. H. Nicholson, inspector, marine signals, salary, 12 m. to March 31, 1924, $1,560, provisional bonus allowance, $202; W. H. Peter, inspector of fog alarms, salary, 12 m. to March 31, 1924, $1,620, provisional bonus allowance, $162; H. E. Poland, diver, travel and outlay, $283.70; H. J. Robitaille, assistant engineer, travel and outlay, $28.10; J. A. Smith, district engineer, travel and outlay, $218.33; M. Thomas, foreman, travel and outlay, $32.38; G. H. Trainor, blacksmith, salary, June 16 to July 31, 1923, $193.80; W. H. P. Trowsdale, general construction foreman, salary, 12 m. to March 31, 1924, $2,010, provisional bonus allowance, $60.75, travel and outlay, $54.50; J. H. Whitlock, construction foreman, salary, 12 m. to March 31, 1924, $1,500, provisional bonus allowance, $261, travel and outlay, $110.73; A. York, blacksmith, salary, June 1 to 15, 1923 and Aug. 1, 1923 to March 31, 1924, $1,110.	30,069 59
Dominion Lighthouse Depot, Prescott, office staff and other employees—	
J. R. Taylor, superintendent, salary, 12 m. to March 31, 1924	3,240 00
T. Gaudin, principal clerk-bookkeeper, salary, 12 m. to March 31, 1924, $2,040, provisional bonus allowance, $60	2,100 00
A. T. Thompson, resident engineer, salary, 12 m. to March 31, 1924	2,460 00
G. L. Chabot, mechanical draftsman, salary, 12 m. to March 31, 1924	1,600 00

Construction of Lighthouses and Aids to Navigation—Continued Construction de phares et aide à la navigation—Suite	$ cts.
Dominion Lighthouse Depot, Prescott, office staff, etc.—*Concluded*	
C. Murphy, account clerk, salary, 12 m. to March 31, 1924	1,500 00
F. C. Stone, account clerk, salary, 12 m. to March 31, 1924, $1,450, provisional bonus allowance, $261	1,711 00
W. P. Peterson, stores clerk, salary, 12 m. to March 31, 1924, $1,260, provisional bonus allowance, $297	1,557 00
A. M. Eward, timekeeper, salary, 12 m. to March 31, 1924, $1,020, provisional bonus allowance, $83.25	1,103 25
H. C. O'Brien, clerk stenographer, salary, 12 m. to March 31, 1924, $960, provisional bonus allowance, $83.25	1,043 25
E. C. Mullen, jr. clerk stenographer, salary, 12 m. to March 31, 1924, $705, provisional bonus allowance, $94.50	799 50
I. S. Johnson, messenger clerk, salary, 12 m. to March 31, 1924, $900, provisional bonus allowance, $315	1,215 00
J. Torrence, caretaker, salary, 12 m. to March 31, 1924, $1,080, provisional bonus allowance, $315	1,395 00
Sundry labour, foremen, machinists, carpenters, etc., $44,865.47, provisional bonus allowance, $4,169.25	49,034 72
Labour at various agencies	800 84
Miscellaneous—Divers	
Anaconda American Brass Ltd., New Toronto: sheet copper, 612 lb. at $28.75 to $30.05 per cwt., $181.32; hard sheet brass, 40 lb. at $34.40 per cwt.; brass rods, 1,966 lb. at $16.75 to $23.25 per cwt., $371.46; sundry, $30.72; less discount, 69c	596 57
Beauchemin & Fils, Ltd., Sorel, P.Q.: stockless anchors, 105,350 lb. at $6.90 per cwt.; replacing boiler tubes, $125	7,394 15
Beland, T., agent and H. F. Smith, accountant, Quebec, disbursements: freight and express, $586.03; charcoal, 182 bags at 50c.; switching cars, $88.88; sundry, $56.79	822 70
Brandram-Henderson, Ltd., Montreal: paint, 269 gal. at $1.66 to $3.58, $766.31; less discount, $6.71	759 60
British American Oil Co., Ltd., Montreal: lampolene oil, 8,299 gals. at 18c.; barrels, 180 at $5	2,393 82
Butler & Co., Birmingham: duplex lamp burners, 500	697 88
Campbell Steel and Iron Works Ltd., Ottawa: generator tubes, 157 ft. at $4	628 00
Canada Carbide Co. Ltd., Montreal: carbide, 50,040 lbs. at $88.02 per t	2,202 26
Canadian Fairbanks-Morse Co., Ltd., Montreal: 6 h.p. horizontal oil fuel engines, 4 at $375; pressure gauges, 20 at $2.95; sundry, $53.29; less freight, $1.65	1,610 64
Canadian Ingersoll-Rand Co., Ltd., Montreal: straight line power driven air compressors, 2 at $522.30, 2 at $552.40	2,149 40
Canadian National Railways, freight	2,182 35
Chauffage Economique, La Cie de, Sorel: cast iron rings, 2,460 lbs. at 3¾c., 9,700 lbs. at 3½c.; ball weights, 3,000 lbs. at 3¼c	529 25
Chesley, J. C., agent and C. A. Clark, accountant, St. John, disbursements: freight, $785.12; splicing hawsers, etc., $75	860 12
Christie Woodworking Co., St. John: spruce, 9,379 ft., $274.14; ship pine, 4,136 ft., $183.47; sundry, $45.15	502 76
Collector of Customs, Prescott: customs duty	877 20
Cumming, J. W. Manufacturing Co. Ltd., New Glasgow: chain swivels with connecting links, 115, $1,987.50; key shackles, 380, $1,521.80; rivetted shackles, 250, $735; sundry, $103.93; less freight, $2.09	4,346 14
Dominion Wire Rope Co., Ltd., Montreal: galv. hawser, 5,000 ft. at $14.90 C.; wire hoisting rope, 1,000 ft. (½ in.) at $8.85 C., 1,676 ft. (¾ in.) at $18 C.; steel wire clock rope, 5,000 ft. at $3.32½; galv. turnbuckles, 143, $115.65; sundry, $143.61; less freight, 50c., less discount, $30.64	1,529 55
Drummond, McCall & Co., Ltd., Montreal: iron chain, 56,523 lb. at $6.58 to $8.25 cwt., $4,085.36; steel plates, 980 lb. at $4.55 cwt.; shackles, various styles and sizes, 20 doz. at $14 to $33.75, $480.25, 833 at $1.51 to $9.25, $2,383.81; chain swivels, 95 at $10 to $29.10, $1,966; galv. steel sheets, 3,747 lb. at $5.85 cwt.; sundry, $35.31	9,214 52
Evans, Coleman & Evans, Ltd., Victoria: link chain with shackles, 19,569 lb. at $6.03 cwt	1,180 01

Construction of Lighthouses and Aids to Navigation—Continued
Construction de phares et aide à la navigation—Suite

Miscellaneous—Continued—*Divers*—Suite

	$ cts.
Finnie, O. S., Department of the Interior, Ottawa, disbursements: expenditure in connection with aids to navigation in the Mackenzie River district.....	1,407 11
Gasaccumulator Co. (Canada) Ltd., Ottawa: accumulators, 7 at $132.77, 15 at $1,210; special connections and joints, 58 at $13.25 to $13.95, $779.70; connections screwed and brazed to piping, 258 at $2.75; flasher with governor, $71.50; fittings for sunvalves, 2 sets at $46.42; pressure gauges, 6 at $8.47; storm glasses, 30 at $1.38; cut lenses for lanterns, 5 at $297; type L 200 lanterns, 22 at $742.50; manfolds, 50 at $8.25 to $12.65, $535.70; vertical prisms, 12 at $4.40; copper covered steel tubing, 1,307½ ft. at 28c.; recharging accumulators, 5,300 cu. ft. gas at $20 M.; freight and express, $356.15; sundries, $182.15; sales tax, $2,126.16..................................	42,370 21
Hall, Geo., Corporation, Ogdensburg, coal, 409½ t. at $6.65....................	2,723 18
Harris Tie and Timber Co., Ltd., Ottawa: cedar poles, 169 at $11.50..........	1,943 50
Inglis, John Co., Ltd., Toronto: dished buoy heads, 12 at $250, 48 at $260; sundry, $11.75	15,491 75
Kennedy, Wm., & Sons, Ltd., Owen Sound: iron castings, 27,425 lbs. at 6½c. to 7c., $1,841.54; steel castings, 3,379 lbs. at $14 to $24.65 cwt., $521.14; grate bars, 2,893½ lbs. at 5c.; steel hubs, 856 lb. at $13.15 cwt.; lantern tables, 564 lb. at $14 to $18.65 cwt., $87.14; steel worms, 62 lb. at $21.70 cwt.; sundry, $57; sales tax, $39.44; less freight, $63.26	2,753 69
Labrecque & Couillard, Quebec: steam coal, 22.685 t. at $8, 204.895 t. at $8.50; forge coal, 15.665 t. at $16; cartage, $182; sundries, $22.43.................	2,378 17
McAvity, T. & Sons, Ltd., St. John: brass bibbs, 45 at $2.50; chain, 102,541 lb. at $8.25 to $10.80 cwt., $9,130.43; globe valves, 73, $149.49; low pressure whistles, 4 at $80; sundry, $143.19	9,855 61
McKinnon Columbus Chain, Ltd., St. Catharines: chain, 7,680 lb. at $7.40 cwt., 7,784 lb. at $7.60	1,159 90
Madden & Son, Quebec: steam coal, 48.59 t. at $8.50; b. s. coal, 11.225 t. at $17; sundry, $40.24	644 10
Ottawa Car Manufacturing Co., Ltd., Ottawa: bells, 7,667 lbs. at $40 cwt.; cylinders, 3, $10.50, 396 lbs. at 48c. to 82c., $201.81; pistons, 18 at $4.83, 18 at $4.90; sundry, $103.04	3,557 29
Pacific Sheet Metal Works, Ltd., Victoria: oil tanks, 50 at $23.75, 10 at $44.95...	1,637 00
Pike, James W., & Co., Ltd., Montreal: open link chain cable, 12,824 lbs. at $7.25 cwt.; less cartage, freight, etc., $74.03................................	855 71
Pintsch Compressing Co., New Haven: rental of cylinders for transporting gas April 1, 1923, to April 1, 1924, $360; gas, 875.06 receivers at $1.43 to $1.46, $1,272.05; drayage, $112.40	1,744 45
Piper, H. L., Co., Ltd., Montreal: anchor lights, 15 at $14, 32 at $14.75; copper reflectors, 10 at $15.30	835 00
Powers, Firm of Frank, Lunenburg: land fog horns, 16 at $50	800 00
Prescott Hydro Electric System, Prescott: power and light	1,640 56
Quebec Harbour Commissioners, Quebec: rental of Reynar's wharf, 12 m. to Jan. 31, 1924	1,200 00
Quebec, Montreal and Southern Railway Co., freight	657 47
Quebec Railway, Light, Heat and Power Co., Ltd., Quebec: electric light and motor power	597 91
Robb Engineering Works, Ltd., Amherst: bell buoys, 2 at $395, 4 at $441.25; whistling buoy, $575; gas and whistling buoys, 4 at $885; supplying body plates and flat heads according to order, $650; freight, $420................	7,740 00
Robertson, Wm. & Son, Halifax: chain, 2,592 lb. at $6.75 cwt., 43,261 lb. at $7.25, 4,060 lb. at $9; sundry, $18.86; sales tax, $134.22.....................	3,829 86
Safety Car Heating and Lighting Co., New Haven: lenses for Pintsch gas lanterns, 18 at $50; lava tips, 84 at 85c.; sundry, $30.07....................	1,001 47
Sancton, S. Norman, St. John: iron chain, 20,797 lb. at 8¼c., 10,514 lb. at 8¾c.....	2,635 73
Scarfe & Co., Ltd., Brantford: red paint, 95 gals. at $2.76, 30 gal. at $2.86; black paint, 66 gal. at $1.76, 10 gal. at $1.86; sales tax, $21.39....................	504 15
Simon, J., Halifax, chain, 48,156 lb. at 4½c. to 6c.	2,669 59
Smart Turner Machine Co., Ltd., Hamilton: triplex power pumps, 14 at $59; sundry, $9.20	835 20
Sorel Mechanical Shops, Ltd., Sorel: second hand ships anchors, 18,817 lb. at 5½c.; cast iron rings, 9,800 lb. at $3.50 cwt., 2,400 lb. at $3.75; ball weights, 3,250 lb. at $3.25 cwt.	1,573 56

Construction of Lighthouses and Aids to Navigation—Concluded
Construction de phares et aide à la navigation—Fin

Miscellaneous—Concluded—*Divers*—Fin

	$ cts.
Stanley, Shaw & Pearden, Charlottetown: cement, 15 bags at $1.10; galv. oil tanks (50 gal.), 63 at $10, (100 gal.) 116 at $12; less allowance for defects, $50	1,988 50
Steel Co. of Canada, Ltd., Montreal: black pipe, 844 ft. 7 in. (¾ in. to 3 in.) at $9.30 to $59.74 C, $89.81; steel, 12,560 lbs. at $3.15 to $3.71½ cwt., $463.38; wire, 692 lb., $33.08; sundries, $61.47, less discount, $2.84, less freight, $74.11.	570 79
Stewart, Bruce & Co., Charlottetown: making superstructures for gas buoys, 2 at $165; anchors for buoys, 12 at $6, 24 at $8	594 00
Taylor, J. R., superintendent, and T. Gaudin, accountant, Prescott, disbursements: cartage, $48.75; cleaning offices, $128.08; duty on material, $83.26; stamps, $80; telegrams, $23.26; travel, $78.40; sundry, $175.12	616 87
Terreau & Racine, Enr., Quebec: anchors, 83,405 lbs. at $2.90; surface plate, $150; sundry, $39.38	2,608 13
Toronto Iron Works, Ltd., Toronto: steel tubes, 6 (24½ in diam. x 6 ft. 8 in.) at $41, 4 (24½ in. diam. x 7 ft. 8 in.) at $43, 20 (30 in. diam. x 11 ft.) at $88; bottoms for tubes, 10 at $8; angle rings and diaphragms for 5 tubes, $175; testing tubes, $10	2,443 00
Toronto Plate Glass Importing Co., Ltd., Toronto: plate glass as per quotation, $822; less discount, $16.44	805 56
Trempe & Frere, Sorel: cement, 525 bags at $1.03	540 75
Union Foundry & Machine Works, Ltd., St. John: buoy balls, 5,400 lb. at 3¾c.; gas buoys as per quotation, 14, $6,650; sundry, $231.64	7,084 14
Watson, Jack & Co., Ltd., Montreal: stud link chain with swivels, shackles, etc., 48,294 lbs. at $121.67 gross ton; freight, insurance, etc., $228.23	2,851 38
Wilby, A. W. R., agent, and J. A. Dallain, accountant, Victoria, disbursements: labour, $184; freight, $1,278.63; sundries, $3	1,465 63
Yeadon, Geo., Spryfield: granite mooring stones, 32 t. at $8, 86 t. at $9.50	1,073 00
Accounts under $500: hardware, $10,949.80; lumber, $3,276.12; fuel, $708.68; freight and express, $1,378.98; paint, $1,050.94; miscellaneous, $10,549.74	27,914 26
Public Printing and Stationery Department, Ottawa: printing, $2,319.10; stationery, $434.73	2,753 83
Detailed under Maintenance of Lights, $35,245.77; Dominion Steamers, $431.12; Administration of Pilotage, $28.80; Sorel Shipyard, $201.70	35,907 39
	535,805 78
Less—Charged to Maintenance of Lights, $66,934.66, Dominion Steamers, $7,565.18, Radiotelegraph Service, $767.15, Life Saving Service, $667.30, Meteorological Service, $247.15, Removal of Obstructions, $178.82, Hydrographic Surveys, $35.70, Repairs to Wharves, $36.63, Sorel Shipyard, $32.85, Ship Channel, $9.65, Provisional Bonus Allowance, $7,526; sale of stores, empty barrels, etc., $782 09; sundry amounts recovered on account of work performed, $240.22	85,023 40
Total	450,782 38

Marine Signal Service—Service des signaux de marine

Salaries and Miscellaneous Expenditures at Various Stations—Salaires et dépenses diverses à différentes stations

Bellmouth ($2,128.21)—	
Signal agents, 12 m. to Mar. 31, 1924: E. Danis, $825, bonus, $315; A. Duval, $825, bonus $94.50	2,059 50
Sundry small accounts	68 71
Cap St. Michel ($2,404.06)—	
Signal agents, 12 m. to Mar. 31, 1924: E. Collette, $765, bonus, $315; A. Dussault, $900, arrears, 1922-23, $60, bonus, $315	2,355 00
Sundry small accounts	49 06
Cardinal—	
Canadian National Telegraphs, telegrams, 8 m. to Dec. 31, 1923	1,228 27
Chebucto Head ($1,704.32)—	
Signal agents: Capt. R. Holland, part time, June 1, 1923, to Mar. 31, 1924, $291.67; E. V. Wade, June 10, 1923, to Mar. 31, 1924, $551.03, bonus, $72.26	914 96
Sundry accounts under $500, hardware, repairs, etc	789 36

Marine Signal Service—Continued—**Service des signaux de marine**—Suite

Salaries and Miscellaneous Expenditures at Various Stations—Continued
Salaires et dépenses diverses à différentes stations—Suite

	$ cts.
Crane Island ($2,218.50)—	
Signal agents, 12 m. to Mar. 31, 1924: J. Vezina, $900, arrears, 1922-23, $60, bonus, $315; D. Vezina, $300	1,575 00
National Telephone Company, Levis, long distance charges, May to October, 1923	634 55
Sundry small accounts	8 95
Deschaillons ($4,153.05)—	
Signal agents, 12 m. to Mar. 31, 1924: F. Audet, $1,080, bonus, $311.10; J. A. Chaudonnet, $1,080, bonus, $69	2,540 10
Parent, M. J. O., St. Jean Deschaillons, legal services	21 85
Soucy, R., and Ulderic Paris, St. Jean Deschaillons, parcel of land for signal station	1,549 70
Sundry small accounts	41 40
Father Point ($550)—	
Signal agent, part time, A. S. Lawson	50 00
Canadian National Telegraph, attention to repeater	500 00
Grondines ($2,391.74)—	
Signal agents, 12 m. to Mar. 31, 1924: G. Hamelin, $900, arrears, 1922-23, $60, bonus, $315; T. Savageau, $720, bonus, $315	2,310 00
Sundry small accounts	81 74
Halifax ($4,209.45)—	
Superintendent of signals, 5 m. to May 31, 1923, $62.50; signal agents, 10 m. to Mar. 31, 1924: P. Colgan, $600, bonus, $262.50; D. A. Doherty, $600, bonus, $262.50; S. T. Howell, $600, bonus, $262.50	2,650 00
Canadian Pacific Railway Co's Telegraphs, telegraph charges, 12 m. to Feb. 29, 1924	1,150 07
Sundry accounts under $500	409 38
Halifax Citadel ($1,528.38)—	
John Sharp, signal clerk, 10 m. to Mar. 31, 1924, $750; non-commissioned officers and men, 3 m. to May 31, 1923, $156.40	906 40
Sundry accounts under $500: anchor lights, $205.25; telephone, $181.67; sundry items, $235.06	621 98
Longue Pointe ($2,588.85)—	
Signal agent, 12 m. to Mar. 31, 1924: W. Brochu, $900, bonus, $315; A. Perreault, $900, arrears, 1922-23, $60, bonus, $315	2,490 00
Sundry accounts under $500	98 85
Montreal ($15,230.21)—	
Salaries of staff, 12 m. to Mar. 31, 1924: T. Robillard, chief signal clerk, $2,280, arrears, 1922-23, $120, bonus, $26.83; G. Heraux, signal clerk, $1,065, bonus, $74.79; P. Teasdale, signal clerk, part time, $150; O. Brais, junior clerk-stenographer, $705, bonus, $94.50	4,516 12
Bell Telephone Co. of Canada: exchange service, $1,386.89, long-distance calls, $1,572.05; private line between Montreal and Quebec, ½ charges, $6,209.09	9,168 03
Telegrams: Canadian National Telegraph, $322.75; Canadian Pacific Railway Co's Telegraphs, $926.21	1,248 96
Sundry accounts under $500	297 10
North Sydney ($2,168.14)—	
D. J. Campbell, signal agent, 12 m. to Mar. 31, 1924	900 00
Telegrams: Canadian Pacific Railway Co's Telegraphs, $718.53; Western Union Telegraph Co., $548.36	1,266 89
Small account	1 25
Pointe Citrouille ($2,545.03)—	
Signal agents, broken periods, April 1, 1923, to Mar. 31, 1924: C. Godcher, $333.87, bonus, $97.38; E. Marchand, $621.77, bonus, $65.24; H. Bouchard, $908.62, bonus, $264.56	2,291 44
Sundry accounts under $500	253 59
Portneuf ($1,519.10)—	
Signal agents, 12 m. to Mar. 31, 1924: Mrs. E. Paquin, $900, arrears, 1922-23, $60, bonus, $315; Mrs. N. Paradis, $180	1,455 00
Sundry small accounts	64 10

	$ cts.
Marine Signal Service—Continued—**Service des signaux de marine**—Suite	
Salaries and Miscellaneous Expenditures at Various Stations—Continued *Salaires et dépenses diverses à différentes stations*—Suite	
Quebec ($30,487.66)—	
Salaries of staff, 12 m. to Mar. 31, 1924: H. S. McGreevy, superintendent of signal service, $2,880; F. O'Dowd, chief clerk, $2,400; D. Neilan, signal clerk, $1,200, arrears, 1922-23, $60, bonus, $297; Miss J. Dastous, $1,080, bonus, $315; P. Turcott, junior clerk-typist, $675, bonus, $94.50; messenger boy, $390, bonus, $94.50	9,486 00
Bell Telephone Co. of Canada: exchange service, $1,359.68; long-distance calls, $1,187.86; private line between Montreal and Quebec, ½ charges, $6,209.08	8,756 62
McGreevy, H. S., disbursements: postage, $220; travel, $350.11; sundry disbursements, $53.95	624 06
Telegrams: Canadian National Telegraphs, $8,658.83; Canadian Pacific Railway Co's Telegraphs, $1,508.75; Marconi Wireless Telegraph Co., $676.11	10,843 69
Sundry accounts under $500	777 29
Quebec Bridge ($1,811.65)—	
Signal agent, broken periods, April 1, 1923 to Mar. 31, 1924: D. Demers, $562.50; bonus, $196.87; O. Gingras, $270, bonus, $78.75; L. Demers, $245.80, arrears, 1922-23, $25; bonus, $87.78; C. Gingras, $139.35, bonus, $60.97	1,667 02
Sundry accounts under $500	144 63
St. Catharines—	
Canadian National Telegraphs, telegrams	626 04
St. Jean, Island of Orleans ($525.69)—	
T. Pouliot, signal agent, 4 m	366 00
Sundry small accounts	159 69
St. John ($3,175.89)—	
Signal clerks, 12 m. to Mar. 31, 1924: E. A. Cromwell, $1,140, bonus, $72; H. V. Butler, $1,320, bonus, $279	2,811 00
Sundry accounts under $500: telegrams, $219.18; sundry items, $145.71	364 89
St. Nicholas ($3,020.91)—	
Signal agents, 12 m. to Mar. 31, 1924: D. Moffet, $1,080, bonus, $315; J. Hebert, $1,080, arrears, 1922-23, $60, bonus, $72; E. Paquet, temporary, $181.16, bonus, $9.42	2,797 58
Sundry accounts under $500	223 33
Sorel ($2,461.46)—	
Signal agents, 12 m. to Mar. 31, 1924: H. Grandpré, $900, bonus, $315; A. Lamothe, $720, bonus, $315; R. Valois, temporary, $74.58, bonus, $32.63	2,357 21
Sundry small accounts	104 25
Three Rivers ($2,205.35)—	
Signal agents, 12 m. to Mar. 31, 1924: E. Bergeron, $720, bonus, $315; H. Dupont, $720, bonus, $315	2,070 00
Sundry accounts under $500	135 35
Halifax and Anticosti Lightships ($721.88)—	
Wireless operator, 11 m. to Mar. 31, 1924	660 00
Sundry small accounts	61 88
Lurcher Lightship ($827.63)—	
Wireless operators, wages and board	497 56
Sundry accounts under $500: travel of wireless operator, $194.95; miscellaneous, $135.12	330 07
Stations at which expenditure is less than $500: Bay St. Lawrence, $50; Belle Isle, $50; Bersimis, $50; Brier Island, $61.79; Camperdown, $82.22; Cap Chat, $237.25; Cap d'Espoir, $51.80; Cap des Rosiers, $107.20; Cap Magdelen, $100; Cape Race, $14.40; Cape Ray, $50; Cape Salmon, $230; Chatham, N.B., $35; Fame Point, $62; Flat Point, $60.28; Ile aux Grue, $49.27; Les Ecureuils, $293.26; L'Islet, $50; Little Metis, $50; Matane, $133; Money Point, $101.88; Partridge Island, $344; Point Amour, $228.97; Pointe à Basile, $2.80; Pointe des Monts, $58.50; Point Escuminac, $69.50; Point Lepreaux, $259.70; Pointe Maquereaux, $50; Point Tupper, $99.19; Port Dalhousie, $53.51; Quaco, $30; Riviere a la Martre, $65.88; Sambro, $52.84; Scatari, $105.82; St. Nicholas East, 75c.; signal service generally, $246.40	3,587 21
Secretary of State for United States, Washington, proportionate amount due from Canada re cost of ice observation and patrol	4,464 11

Marine Signal Service—Concluded—**Service des signaux de marine**—Fin	$ cts.
Salaries and Miscellaneous Expenditures at Various Stations—Concluded *Salaires et dépenses diverses à différentes stations*—Fin	
Public Printing and Stationery Department, Ottawa: printing, $1,117.95; stationery, $2,930.11	4,048 06
Detailed under Dominion Steamers, $60.11; Maintenance of Lights, $967.75; Radiotelegraph Service, $316.74; Sorel Shipyard, $411.81	1,756 41
	106,287 26
Less charged to Provisional Bonus Allowance, $8,093.34; Dominion Steamers, $9.70	8,103 04
Total	98,184 22

Administration of Pilotage—Administration du pilotage

Venables, A. K., overseer, boilers and machinery construction, salary, April, September and October, 1923, $675; travelling expenses, $563.67	1,238 67
Halifax Pilotage Office, salaries to March 31, 1924: H. St. G. Lindsay, superintendent, salary, $3,874.98; W. J. Ahern, pilotage clerk, salary, $1,380, bonus, $279; M. Poteri, junior clerk-stenographer, salary, $600, bonus, $94.44; G. Keating, junior clerk-stenographer, salary, 1 m., $50, bonus, $4.68	6,283 10
Halifax Pilotage District, pilots' salaries and share of surplus receipts, 12 m. to March 31, 1924: Thos. Hayes, $2,100,—$885.77; H. Latter, $2,100,—$885.77; W. A. Gorman, $2,100,—$885.77; F. Thomas, $2,100,—$885.77; L. Hayes, $2,100,—$885.77; J. Renner, $2,100,—$885.77; E. Renner, $2,100,—$885.76; L. Power, $2,100,—$885.76; W. Brackett, $2,100,—$885.76; W. Latter, $2,100,—$885.76; C. Hanrahan, $2,100,—$885.76; E. De Lauchry, $2,100,—$885.76; F. Reyns, $2,100,—$885.76; J. E. Dempsey, $2,100,—$885.76; J. Brackett, $2,100,—$885.76; F. Mackey, $2,100,—$885.76; L. Dempsey, $2,100,—$885.76; C. T. Hayes, $2,100,—$885.76; P. Sullivan, $2,100,—$885.76	56,729 50
Halifax Pilots' Superannuation Fund, 5 per cent of pilotage dues collected	3,636 75
Montreal Pilotage Office, salaries to March 31, 1924: J. O. Michaud, pilotage clerk, salary, $1,560, bonus, $202; F. X. Chadillon, messenger clerk, salary, $900, bonus, $315; C. A. Perrault, night pilotage clerk, salary, $1,200, bonus, $60; T. A. Gauthier, collection clerk, salary, Apr. 16 to Dec. 31, 1923, $1,232.50, bonus, $42.50; G. T. Hamelin, clerk, salary, July 3 to Dec. 31, 1923, $593.55; F. J. Maguire, pilotage clerk, salary, 8 m. to Dec. 31, 1923, $200	6,305 55
Quebec Pilotage Office, salaries to March 31, 1924: F. J. Boulay, assistant superintendent, salary, $1,800, bonus, $119; J. A. Bedard, pilotage clerk, salary, $1,560, bonus, $202; A. Hamel, clerk-bookkeeper, salary, $1,260; J. M. Bernier, clerk-bookkeeper, salary, $1,260; A. Legare, messenger-clerk, salary, $600, bonus, $94.50; J. A. Asselin, night pilotage clerk, salary, 9 m. to Dec. 31, 1923, $900, bonus, $112.50; A. Marmen, junior clerk-stenographer, salary, 10 m. to Jan. 31. 1924, $650, bonus, $262.50; R. Lachance, Father Point, pilotage clerk, salary, April 20 to Dec. 31, 1923, $920.33, bonus, $104.58; T. Simard, pilotage clerk, salary, April 1 to April 17, 1923, $73.66	9,919 07
St. John Pilotage Office, salaries to March 31, 1924: J. C. Chesley, acting superintendent, salary, $1,200 (see correspondence); J. U. Thomas, pilotage clerk, salary, $1,470, bonus, $261	2,931 00
St. John Pilotage District, pilots' salaries to March 31, 1924: Wm. Alexander, $2,160; J. F. Abbott, $2,160; J. Bennett, $2,160; A. Cline, $2,160; R. Cline, $2,160; J. H. Miller, $2,160; G. W. Miller, $2,160; Wm. Murray, $2,160; F. M. McKelvey, $2,160; B. Rogers, $2,160; Wm. J. Spears, $2,160; Wm. P. Traynor, $2,160; E. Lahey, $1,980; Geo. H. Miller, $1,080; L. N. Doyle, 11 m. to Feb. 29, 1924, $990	29,970 00
St. John Jilots' Pension Fund, 12 per cent of total pilotage dues collected	5,759 94
Sydney Pilotage Office, salaries to March 31, 1924: J. D. MacKenzie, superintendent of pilots, $3,060; H. M. Young, pilotage clerk, $1,320	4,380 00
Sydney Pilotage District, pilots' salaries and share of surplus receipts, 12 m. to March 31, 1924: at $100 m., $25,903.32, at $50 m., $3,185.48; surplus receipts, $11,495.03	40,583 83
Sydney Pilots' Pension Fund, 15 per cent of total pilotage dues	6,323 10
Bonus to 5 retired pilots	250 00
C.G.S. Jalobert: Wages of officers and crew to March 31, 1924, $11,590.22; board of officers and crew, May 1 to Dec. 31, 1923, $3,432.83	15,023 05
Advertising in various newspapers	473 16
Acadia Gas Engines Ltd., Bridgewater: gas engine, complete, $1,100; freight, $15; less discount, $275	840 00

Administration of Pilotage—Concluded—**Administration du pilotage**—Fin	$ cts.
Barrington, John, Shipbuilder, North Sydney: 1st, 2nd and 3rd payments on new pilot boat for the Pilotage District of Sydney, O. C. p. c. 151, $5,183.75; surf boat, as per contract, $120 (see correspondence)	5,303 75
Boulay, F. J., assistant superintendent, disbursements: postage stamps, $200; telephone messages, $208.50; travelling expenses, $75.70; sundries, $17.33	501 53
Canada Steamship Lines, Ltd., Montreal, office rent at Quebec, 10 rooms, 15 m. to March 31, 1924	2,483 80
Caron, The Misses C. and Y., Father Point, board of pilots, etc., 9 m. to Dec. 31, 1923	774 75
Chesley, J. C., acting superintendent of pilots, and J. U. Thomas, pilotage clerk, St. John, disbursements: coal, 13 tons, $202.75; boarding boat, $150; hardware, $714.79; oil, $840.73; provisions, $942.91; repairs to pilot boats, $812.50; insurance premium on *Monarchy*, $400; office rent, $120; wages of cook, apprentice, seaman, etc., $1,005.17; gratuity to Mary T. Stone, per resolution of Pilots, $100; sundry, $136.16	5,425 01
Collingwood Shipbuilding Co., Collingwood: cast steel propeller blades, 2 at $141; eccentric sheave, strap and rod, complete, $198; reverse engine bracket, $40	520 00
Consumers Cordage Co., Montreal: manila rope, 3,184 lb., $644.40; sundries, $21.43; less discount, $45.37	620 46
Davie Shipbuilding & Repairing Co., Lauzon, Levis: overhauling and reconditioning C.G.S. *Polana*, as per contract, $46,458, less paid in 1922-23 (page O—142, 1922-23) $41,812.20; repairs to C.G.S. *Jalobert*, as per contract, $4,050; extra repairs to C.G.S. *Jalobert*, $1,295.29; docking and sharing C.G.S. *Jalobert* in Lorne Dry Dock, season 1923-24, $377.70	10,368 79
Imperial Oil Ltd., Montreal: fuel oil, 100,081 gal., $8,763.16; royalite oil, 348.5 gal. at 23c.; barrels, 9 at $5; sundry, $61.43	8,949 75
Lavoie, J. B., Father Point: repairs to Pilotage Office at Father Point, $297.25; building cesspool and installing new sewer system at Father Point, $108.50; lowering berths, $20.50; making weather covers, $56; repairs to lighthouse building, $138	620 25
Lechasseur, Alexis, Father Point, board of pilots, April 1 to Oct. 31, 1923	843 25
Lindsay, Capt. H. St. G., superintendent of pilots, and W. J. Ahern, pilotage clerk, Halifax, disbursements: coal, $332.54; dockage of pilot boats, $180; gasoline, $631.83; hardware, $467.89; insurance of pilot boats, $594; laundry, $57.02; launch repairs, including labour and material, $1,524.67; provisions, $3,461.53; postage stamps, $24; telegraph and telephone messages, $192.73; water, $29; wages of cooks and apprentices, 12 m. to Mar. 31, 1924, $3,727.29; sundries, $312.69	11,535 19
McKay, Alex. Co., Ltd., Quebec: machinery repairs to C.G.S. *Jalobert*, as per contract, $2,951; sundries, $10.44	2,961 44
MacKenzie, Capt. J. D., superintendent of pilots, and H. M. Young, pilotage clerk, Sydney, disbursements: advertising, $11.73; cleaning offices, $55; gasoline, oil, etc., $653.80; legal expenses, $183.75; operating pilot boat, $63; launch hire, $104; repairs to pilot boats, etc., $848.75; sundry hardware, $380.78; travel, superintendent and pilotage clerk, $55.80, pilots, $272.50, sundry travel, $6.04; exchange service and telegraph messages, $171.35; sundries, $301.55	3,108 05
Public Works Dept.: use of Lorne Dry-Dock, wintering C.G.S. *Polana*, 1922-23, $600; supplying fresh water to C.G.S. *Jalobert*, $43.92	643 92
Accounts under $500: hardware, $1,075.33; labour, $612.99; cleaning offices, $749; exchange service, $781.33; freight and cartage, $394.23; miscellaneous, $5,603.49	9,216 37
Public Printing and Stationery Dept., Ottawa: printing, $990.26; stationery, $645.31	1,635 57
Detailed under Maintenance of Lights, $3,190.02; Dominion Steamers, $459.04; Sorel Shipyard, $45.79	3,694 85
	259,853 45
LESS—Landing mails at Rimouski, season 1923, for Post Office Dept., $750; charged to Construction of Lights, $28.80; cheques A306 to 338 charged to fiscal year 1922-23, $9,354.90; Halifax Pilotage Fund, $69,097.49; St. John Pilotage Fund, $41,990.05; Sydney Pilotage Fund, $35,183.15; Sydney Superannuation Fund, $6,663.11; St. John Superannuation Fund, $6,009.45; Halifax Superannuation Fund, $3,636.71; Provisional Bonus Allowance, $2,153.70	174,867 36
Total	84,986 09

Maintenance and Repairs to Wharves—Entretien et réparations des quais	$ cts.
Advertising in various newspapers	157 56
St. Irenee, Pte-a-Pic and Cap-a-l'Aigle—	
Donohue Bros., Ltd., operating the Labrador Electric and Pulp Co., lighting wharves, 12 m. to Nov. 20, 1923	1,000 00
Accounts under $50	30 25
St. John West—	
Builders Sales, Ltd., Ottawa: fine yarn coir rope, 4,127 lb at 16c	660 32
Cumberland Railway and Coal Co., Springhill: coal at $7 to $7.75 per t	1,478 08
Accounts under $400	515 88
Sault Ste. Marie—	
Dalley, Geo. A., clerk, salary, 12 m. to March 31, 1924, $1,080, provisional bonus allowance, $72	1,152 00
Turner, A. R., wharfinger, provisional bonus allowance	265 50
Accounts under $50	362 32
Stewart—	
Accounts under $500	512 70
Windsor—	
Anderson, Grierson and Pary: legal services	573 82
Wharves under $150, $2,523.90; wharves generally, $133.52	2,657 42
Public Printing and Stationery Department, Ottawa: printing, $152.68; stationery, $17.37	170 05
Detailed under Construction of Lighthouses, $36.63; Dominion Steamers, $11.17; Maintenance of Lighthouses, $282.66	330 46
	9,866 36
Less—Charged to Maintenance of Lighthouses, $22.50; Provisional Bonus Allowance, $652.50	675 00
Total	9,191 36

Breaking Ice in Thunder Bay
Brisement de la glace dans la Baie du Tonnerre

Advertising in various newspapers	167 44
Canadian Towing and Wrecking Co., Fort William: breaking ice in Thunder Bay during fiscal year 1923-24 and bringing in lightkeepers during fall of 1923 according to contract authorized by order-in-council Oct 19, 1923	30,000 00
Great Lakes Transportation Co., Fort William: breaking ice in Thunder Bay during fiscal year 1922-23, balance of contract authorized by order-in-council Oct. 17, 1918	4,000 00
Total	34,167 44

Pensions to Retired Pilots and Compassionate Allowance to John Davidson
Pensions aux pilotes en retraite et allocation de commisération à John Davidson

Pensions, $300 each, 12 m. to March 31, 1924: A. Asselin, Adjutor Baillargeon, Arthur Baillargeon, R. Baquet, C. Bernier, T. Coriveau, E. Couillard, E. Desrosier, L. T. Delisle, F. X. Demeules, D. Dumas, Alfred Gaudreau, John I. Irwine, B. Lachance, J. E. Lachance, J. Lapointe, A. Larochelle, E. Larochelle, L. E. Morin, Jos. Plante, Alphonse Pouliot, Joseph Pouliot, H. Raymond, A. T. Simard, V. Vezina	7,500 00
Pensions, estate of Eugene Anclil, Feb. 23 to May 31, 1923, $80.36; A. Bernier, April 1 to Sept. 30, 1923, $150, estate of A. Bernier, Oct. 1 to Nov. 30, 1923, $50; L. R. Demers, April 1 to Sept. 30, 1923, $150; estate of L. R. Demers, Oct. 1 to Nov. 30, 1923, $50; F. Gaudreau, Dec. 18, 1920, to March 31, 1924, $986.29; J. V. Gourdeau, July 4, 1918, to March 31, 1924, $1,722.58; A. Koenig, Nov. 11, 1920, to March 31, 1924, $1,016.67; J. A. Lachance, Oct. 8, 1917, to March 31, 1924, $1,944.36; L. Lachance, Jan. 1 to Dec. 31, 1923, $300, estate of L. Lachance, Jan., 1924, $25; Phileas Lachance, Aug. 5, 1922, to March 31, 1924, $496.77; L. H. Lapierre, June 29, 1920, to March 31, 1924, $1,126.67; R. Lachance, April 4, 1918, to March 31, 1924, $1,797.50;	

Pensions to Retired Pilots and Compassionate Allowance to John Davidson —Concluded

Pensions aux pilotes en retraite et allocation de commisération à John Davidson—Fin

	$ cts.
Pensions—*Concluded*	
Joseph Larochelle, June 19, 1907, to March 31, 1924, $5,035; N. Lavoie, May 17, 1918, to March 31, 1924, $1,762.10; E. Normand, April 29, 1922, to March 31, 1924, $576.67; A. Pouliot, April 1 to June 30, 1923, $75, estate of A. Pouliot, July 1 to Sept. 30, 1923, $75; S. Rioux, Aug. 18, 1922, to March 31, 1924, $486.29; J. T. St. Laurent, June 26, 1920, to March 31, 1924, $1,129.17	19,035 43
Compassionate allowance to John Davidson (voted)	500 00
Total	27,035 43

Patrol of Northern Waters of Canada
Patrouille des eaux septentrionales canadiennes

Salaries: J. C. Patterson, investigating titles to British possessions in the Arctic, 12 mos. at $200; Fritz Johansen, assistant zoologist, 12 mos. at $190; Lillian Hamilton, stenographer at $80 per m., $278.71, cost of living bonus, $16.30.	4,975 01
Public Printing & Stationery Dept., Ottawa, printing reports	2,950 17
Accounts under $30 (6)	70 06
	7,995 24
LESS charged to Provisional bonus allowance	16 30
Total	7,978 94

Allowance to Harbour Master, Amherstburg
Allocation au maître de port à Amherstburg

Geo. Gott, services rendered as supervisor of the Amherstburg buoy service for the fiscal year ended March 31, 1924	600 00

Scientific Institutions: Meteorological Service
Institutions scientifiques: Service météorologique

Central Office—Bureau central

Sir R. F. Stupart, director, 12 m. to Mar. 31, 1924	4,800 00
B. C. Webber, assistant director, 8 m. to Nov. 30, 1923	2,599 99
A. E. Manning, Sect'y to executive: 12 m. to Mar. 31, 1924, $1,530, arrears, $40; cost of living bonus, $236.25	1,806 25
Magnetical assistants, 12 m. to Mar. 31, 1924: W. E. W. Jackson, $2,760; W. E. Ross, $1,620	4,380 00
Jas. Young, seismologist, 12 m. to Mar. 31, 1924	2,630 00
F. L. Blake, astronomer, April, 1923	210 00
Forecasters: F. O'Donnell, 12 m. to Mar. 31, 1924, $2,760; A. C. Steedman, May 16, 1923 to Mar. 31, 1924, $1,577.42	4,337 42
Statistical clerks, 12 m. to Mar. 31, 1924: R. McA. Cameron, $1,600, cost of living bonus, $162; F. B. McMillan, $1,080, cost of living bonus, $315	3,157 00
W. A. Bannon, map draftsman, 12 m. to Mar. 31, 1924, $2,100; cost of living bonus, $60	2,160 00
Observers, 12 m. to Mar. 31, 1924: H. A. Small, $2,100, cost of living bonus, $60; C. E. Tweedie, $2,100, cost of living bonus, $60; G. S. Trent, $1,600, cost of living bonus, $162; L. F. Gorman, 3 m. to June 30, 1923, $100	6,182 00
Climatologists, 12 m. to Mar. 31, 1924: A. J. Connor, $2,520; E. G. McDougall, $2,070, arrears, $60, cost of living bonus, $60	4,710 00
P. S. Kerr, assistant climatologist: 12 m. to Mar. 31, 1924, $1,560; cost of living bonus, $202	1,762 00
J. Patterson, physicist, 12 m. to Mar. 31, 1924	3,250 00
W. N. Irwin, departmental printer: 12 m. to Mar. 31, 1924, $1,380; cost of living bonus, $279	1,659 00
Telegraph operators, 12 m. to Mar. 31, 1924: D. O'Halloran, $1,860; D. Urquhart, $1,860	3,720 00

Scientific Institutions: Meteorological Service—Continued
Institutions scientifiques: Service météorologique—Suite

Central Office—Concluded—*Bureau central*—Fin

	$ cts.
G. A. Bland, assistant-librarian, 12 m. to Mar. 31, 1924	1,200 00
Harold Bibby, inspector circumpolar stations, 12 m. to Mar. 31, 1924	1,440 00
John Hurst, caretaker: 12 m. to Mar. 31, 1924, $1,080; cost of living bonus, $315	1,395 00
Instrument makers, 12 m. to Mar. 31, 1924: G. E. Lucas, $1,335, cost of living bonus, $279; F. White, $1,230, cost of living bonus, $297; R. Cumming, $915, cost of living bonus, $91.68	4,147 68
Clerks: A. F. Allen, $1,039.97; cost of living bonus, $315; M. Bessy, $1,140; arrears, $70; cost of living bonus, $315; W. G. Carroll, $1,080; cost of living bonus, $315; D. Douglas, $900; cost of living bonus, $262.50; K. B. Fox, $1,140; cost of living bonus, $315; J. Hennessey, $900; cost of living bonus, $315; L. G. Himsworth, $900; cost of living bonus, $315	9,322 47
Messengers and charwomen: A. Burnside, $322.50; G. Cooke, $30; W. D. Cox, $135; J. Dwan, $144; Wm. Gaunt, $126.25; W. Howe, $156.25; C. B. Mason, $54, Mary Riggs, $559; J. Stevenson, $195	1,722 00
Bulletin stations (41), $10 per m	3,037 68

Chief Stations—Stations principales

Banff, N. B. Sanson	1,000 00
Edmonton, Mrs. E. Owen, $999.96; cost of living bonus, $297	1,296 96
Fredericton, C. C. Jones, $400; Halifax, W. F. Healy, $399.96; F. P. Ronnan, $649.92; Superintendent of Signals, $12.86	1,462 74
Montreal, Bursar McGill University, $800; Moose Jaw, J. K. Stevenson, $1,200; cost of living bonus, $297	2,297 00
Quebec, V. Ducheneau, $113.66; A. Smith, $2,100; cost of living bonus, $63	2,276 66
St. John, R. J. Adams, $1,020; cost of living bonus, $315; D. L. Hutchinson, $1,980; cost of living bonus, $57; R. M. Morrison, $980; cost of living bonus, $94.50	4,446 50
Sherbrooke, Rev. P. A. Begin, $400; Victoria, W. Burton, $1,440; cost of living bonus, $261; F. N. Denison, $2,400; P. I. Hope, $600; cost of living bonus, $315; P. Langton, $1,080; cost of living bonus, $72; D. M. Layton, $1,035; cost of living bonus, $315	7,918 00
Winnipeg, Bursar St. John College, $300; A. Ough, $1,680; cost of living bonus, $150; A. Palmer, $900; cost of living bonus, $315; Wolfville, W. A. Coit, $100; H. G. Perry, $266.66; Woodstock, Bursar College, $400	4,111 66
Climatological stations, (69) $2.08 to $66.66 per m	7,463 83
Drum stations, (101) $6.25 to $18.75 per m	8,212 89
Rainfall stations, (175) 50c. to $8 per m	6,266 00

Special Stations—Stations spéciales

Agincourt, F. Furnell, $1,095; cost of living bonus, $315	1,410 00
Meanook, H. E. Cook, $900; cost of living bonus, $315	1,215 00

Telegraph Stations—Stations de télégraphe

Atlin, A. B. Taylor, $600; Barkerville, R. L. Murphy, $500	1,100 00
Battleford, L. P. O. Noel, $500; Bull Harbour, R. Ainslie, $125	625 00
Calgary, E. H. Hartshorn, $500; Cape Race, W. A. Garland, $210; J. Kerton, $100; C. R. Spracklin, $90	900 00
Charlottetown, L. Wright, $166.66; Chatham, J. C. Cassidy, $600	766 66
Cochrane, W. McDouglas, $500; Cranbrook, J. F. Smith, $120	620 00
Creston, Dr. G. B. Henderson, $120; Dawson, J. R. Fraser, $600	720 00
Doucet, J. P. Roberge, $791.67; Estevan, W. J. Bowerman, $75, H. R. Dawe, $15	881 67
Father Point, A. S. Lawson, $400; Harrington Harbour, A. S. Anderson, $300	700 00
Kamloops, L. A. Palmer, $500; Kalso, J. H. Stubbs, $120	620 00
Kingston, Bursar Queen's University, $600; Lethbridge, V. Mathews, $120	720 00
Medicine Hat, H. H. Hassard, $500; Minnedosa, Mrs. S. J. Wellwood, $500	1,000 00
Nelson, J. S. Goulding, $300; Ottawa, L. F. Gorman, $300	600 00
Parry Sound, Mrs. W. R. Foot, $500; Port Arthur, W. P. Cooke, $600	1,100 00
Port Nelson, S. J. Hazelwood, $200; Port Stanley, M. Payne, $500	700 00
Prince Albert, R. Fordham, $500; Prince Rupert, H. O. Crewe, $600	1,100 00

Scientific Institutions: Meteorological Service—Continued
Institutions scientifiques: Service météorologique—Suite

	$ cts.
Telegraph Stations—Concluded—*Stations de télégraphe*—Fin	
Prospect, Officer in charge of Military Observatory	375 00
Qu'Appelle, F. Amas, $500; Regina, Officer Com. R.N.W.M.P., $240	740 00
Saskatoon, E. S. Eby, $190; South Fort George, F. E. Lawrence, $120	310 00
Southampton, A. Tolmie, $500; South West Point, G. Lemieux, $300	800 00
Strathcona, D. D. Macdonald, $100; Swift-Current, A. B. Shaw, $500	600 00
Sydney, R. L. Laffin, $1,140; cost of living bonus, $261	1,401 00
The Pass, J. A. Keddie, $500; Vancouver, J. A. Japson, $100, T. S. H. Shearmen, $1,200, cost of living bonus, $60	1,860 00
Vernon, A. L. C. Madden, $120; White River, J. E. Depew, $400	520 00
Yarmouth, G. D. Blackador, $238.33; J. E. Murphy, $361.67	600 00
Duty, Express, Freight—Droits, messageries, fret	
Canadian National Express Company, express charges	696 11
Accounts under $500	674 18
Miscellaneous—Divers	
Continental Coal Co. Ltd., Toronto, coal, 69.68 t. at $14.95	1,041 72
Milnes Coal Co., Toronto, coal, at $12.50 or $17 per t.	688 65
Stupart, Sir R. F., Toronto, disbursements: car fares, $97.52; freight, cartage, $1,047.49; electric light and power, $560.54; gas, $262.88; house allowance, 12 m. at $50; kerosene oil, $45.48; laundry, $42.78; postage, $1,491.78; water rates, $159.40; telephone service, $154.32; hardware, $115.57; sundries, $659.11; refunded to Casual Revenue, 1924-25, $118.27	5,355 14
Accounts under $500: hardware, $230.38; labour, $480.04; miscellaneous, $1,879.09	2,589 51
Instruments and Apparatus—Instruments et appareils	
Instruments Limited, Ottawa: 200 maximum thermometers, $1,158.75; cambridge thread records, 127 lb. at $4.70; express charges, $24.66; sundries, $30.22	1,810 53
Ontario Hughes-Owens Co., Ottawa: thermographs, 3 at $80; thermometers, 78 at $7.44	820 32
Raw, J. Frank Co., Toronto: 3 anemographs, 3 anemometers, 3 wind gauges, $855; vacuum chambers, $11	866 00
Sterling Rubber Co., Guelph: balloons, 35 at $8.50, 228 at 65c., 552 at 60c.; postage, 95c.	777 85
Accounts under $500: labour, $64.50; miscellaneous, $2,353.96	2,418 46
Travelling Expenses—Dépenses de voyages	
F. N. Denison, $105.01; J. Patterson, $777.21; R. F. Stupart, $148.54	1,030 76
Accounts under $100	594 96
Telegraph and Telephone Services—Services du télégraph et du téléphone	
Bell Telephone Company: exchange service to Mar. 31, 1924, Toronto, $187.92; director's house, $40.04; forecaster's house, $36.96; Burlington Beach, $33.88; Eastern Gap, $61.56; Montreal, $59.36; Peterboro, $24.60; Quebec, $55.44; assistant director's house, 8 m. to Nov. 30, 1923, $21.36; Parry Sound, 10 m. to Jan. 31, 1924, $25.70; sundry messages, $282.45	829 27
Canadian National Telegraph Co., telegraph service	22,299 03
Canadian Pacific Railway Co., receiving and transmitting weather statistics, 6 m. at $1,121.32, 6 m. at $721.32; connecting lines for time ball services at Victoria, 12 m. at $5; services to Grain Exchange, Winnipeg, $2,085; cables, Bermuda, $1,172.16; London, $1,615.14; Cape Race, $566.24; rental, $10; sundry messages, $124.47	16,688 85
Hanson, A. G., Winnipeg: compiling weather bulletins, 12 m. to Dec. 31, 1923 at $45; cartage 45c.	540 45
Maritime Telegraph and Telephone Co.: exchange service, Louisbourg, $8; Sydney, $55.20; rent of metallic circuit, $11.25; bulletin service, 305 d., $3,704.85; sundry messages, $15.87.	3,795 17
Telephone Company of Prince Edward Island: transmitting weather forecasts, 12 m. to Dec. 31, 1923, stations,—44 at $28 per an., 4 at $35 per an., Prince Edward, $28 per an., Rural Telephone Co., $98; rent of telephone at Beach Point, 1 y., $32.	1,530 00
Accounts under $500: telegraph, $3,463.52; telephone, $944.85.	4,408 37

Scientific Institutions: Meteorological Service—Concluded **Institutions scientifiques: Service météorologique**—Fin	$ cts.
Expenses at Stations—Dépenses aux stations	
Duncan, Chas., Edmonton, rent for house, 12 m. to June 30, 1924	540 00
Macdonald, W. N., Sydney, rent for house, 12 m. to Mar. 31, 1924	840 00
McGill University, Montreal: rent of observatory and office, 12 m. to Mar. 31, 1924, $600; annual grant for scientific purposes, $500	1,100 00
Queen's University, Kingston, annual grant for scientific purposes	500 00
Accounts under $500: labour, $1,393.02; rental, $1,048.42; postage, $376.44; miscellaneous, $4,970.55; duplicate payment, $60 A. E. Morrison	7,848 43
Public Printing and Stationery Department, Ottawa: stationery, $2,291.05; printing, $15,800.32	18,091 37
Detailed under: Maintenance of Lights, P.E.I., $17, Nova Scotia, $5.40, New Brunswick, $29.79, Quebec, $32.16; Construction of Lights, $247.15; Radiotelegraph Service, $39.95	371 45
	237,111 64
Less—Charged to Maintenance of Lights, New Brunswick, $1.72; Provisional Bonus Allowance, $8,233.93	8,235 65
Total	228,875 99

Steamboat Inspection—Inspection des bateaux à vapeur

Senior Inspector: N. A. Currie, Halifax, sal., $3,510, disbursements, $1,182.92: P. W. Lyon, Toronto, sal., $3,510, disb., $1,429.33, detailed in 1922-23, $22.73; H. G. Robinson, Vancouver, sal., $3,510, disb., $773.50	13,938 48
General Inspectors: R. C. Blyth, Collingwood, sal., $3,015, disb., $916.38; W. J. Cullum, Victoria, sal., $3,240, disb., $433.02; C. E. Dalton, St. John, sal., $2,925, disb., $903.31; A. Farrow, Vancouver, sal., $3,240, disb., $539.78; J. E. Lunan, Montreal, sal., $3,015, disb., $1,565.61; W. L. MacKenzie, Toronto, sal., $3,105, disb., $1,260.62, detailed in 1922-23, $30.34; B. Manthrop, Toronto, sal., $3,240, disb., $948.99; J. T. Matthews, Vancouver, sal., $3,240, disb., $1,158.13, refunded to Casual Revenue, 1924-25, $500; J. A. Samson, Quebec, sal., $3,195, disb., $490.87; T. M. Steven, Vancouver, sal., $3,195, disb., $178.75; J. B. Stewart, Toronto, sal., $3,015, disb., $1,079.81, detailed in 1922-23, $14.29; W. J. Vigars, Port Arthur, sal., $3,240, disb., $576.15	48,261 05
Inspectors of Hulls and Equipment: S. D. Andrews, Collingwood, sal., $2,760, disb., $253.98; W. R. Bennett, St. John, sal., $2,760, disb., $419.15; M. R. Davis, Kingston, sal., $2,760, disb., $676.08; P. Duclos, Quebec, sal., $2,760, disb., $392.28; A. McDougall, Halifax, sal., $2,760, disb., $482.72; D. K. O'Brien, Halifax, sal., $2,760, disb., $814.72	19,598 93
Inspectors of boilers and machinery: J. T. Gardham, Montreal, sal., $2,760, disb., $104.09; F. K. Hamelin, Sorel, sal., $2,760, disb., $468.85; D. J. Murray, Halifax, sal., $2,760, disb., $1,076.88	9,929 82
Inspector of Tackle: J. A. Duval, Montreal, sal., $1,200, disb., $88.57, refunded to Casual Revenue, 1924-25, $50, provisional bonus allowance, $297; L. A. Kenny, St. John, acting, Dec. 18-Jan. 31, sal., $181.45, disb., $8.76; Thos. Hogan, Charlottetown, May-Dec., sal. at $1.50 per d., $318; J. M. Martin, St. John, sal., $1,200, disb., $43.34; provisional bonus allowance, $297	3,684 12
Stevens, D. J., Halifax, assistant mechanical engineer: sal., $2,580; disb., $422.49	3,002 49
Belanger, Regis, Quebec: sal., $1,380; cleaning office to April, 1923, 7 m. at $6; travel, 50c.; provisional bonus allowance, 11 m., $255.75	1,678 25
Clerks or clerk stenographers: T. J. Cahaline, Halifax, sal., $1,500, provisional bonus allowance, $261; W. A. Fellows, Halifax, sal., $1,200, arrears, $60, provisional bonus allowance, $297; Clotilde Amyot, Montreal, sal., $1,140, provisional bonus allowance, $72; Annie E. Atkins, Collingwood, sal., $1,035, provisional bonus allowance, $80.37; Dorothy Black, Victoria, sal. to Oct., $570.32, provisional bonus allowance, $46.50; Mae Doherty, St. John, 4 d., $10; H. A. Johnston, Port Arthur, sal. from Aug. 18, $596.13, provisional bonus allowance, $51.64; Gertrude Matthews, Vancouver, sal., $1,140, bonus, $72; H. McPherson, Toronto, sal., July 24-Dec. 23, $399.99, provisional bonus allowance, $23.40; Arthur Murray, Kingston, sal. from May 1, $880, provisional bonus allowance, $86.57; Charles E. Robidoux, Sorel, sal., $1,080, provisional bonus allowance, $315; Winona Ross, Victoria, sal. from Oct. 15,	

Steamboat Inspection—Concluded—**Inspection des bateaux à vapeur**—Fin	$ cts.
Clerks or clerk stenographers—*Concluded* $443.87, provisional bonus allowance, $38.45; Helen B. Smalle, St. John, sal., $1,050, provisional bonus allowance, $77.58; L. Verret, Quebec, sal., $1,080, provisional bonus allowance, $315; Molly Vise, Toronto, sal., $1,044.99, provisional bonus allowance, $66	15,032 81
Accounts under $200	496 10
Public Printing and Stationery Dept., Ottawa: printing, $1,942.17; stationery, $515.29	2,457 46
	118,079 51
LESS: refund from owners of vessels for travel *re* inspection, $3,927.64; charged to Provisional Bonus Allowance, $2,652.26	6,579 90
Total	111,499 61

River St. Lawrence Ship Channel
Chenal de navigation du fleuve St-Laurent

Office Staff—Personnel du bureau ($30,459.97)

Forneret, V. W., superintendent engineer, 1 y. to Mar. 31	5,100 00
Cardin, E. B., asst. employment agent, 1 y. to Mar. 31: sal., $1,546.66; arrears, $153.34; provisional bonus allowance, $208.22	1,908 22
Champagne, D., paymaster, 1 y. to Mar. 31: sal., $2,020; arrears, $740; provisional bonus allowance, $79.50	2,839 50
Davy, H. W., asst. hydrographer, 1 y. to Mar. 31: sal., $2,620; arrears, $140	2,760 00
Jones, F. S., jr. engineer, 1 y. to Mar. 31	2,040 00
Kuhring, P., jr. engineer, 1 y. to Mar. 31: sal., $1,950; provisional bonus allowance, $62.25	2,012 25
Lafleche, A., asst. hydrographer, 1 y. to Mar. 31: sal., $2,620; arrears, $140	2,760 00
McLean, N. B., engineer, 1 y. to Mar. 31	3,720 00
O'Dowd, F., signal operator, 1 y. to Mar. 31	120 00
Robidoux, L., clerk stenographer: sal., $1,070; arrears, $70; provisional bonus allowance, $315	1,455 00
Vanasse, A. P., employment agent: sal., $1,740; provisional bonus allowance, $150	1,890 00
Venables, A. K., Ottawa, overseer ship construction, June-Aug., 3 m. at $225	675 00
Wise, F. A., sr. asst. engineer, 1 y. to Mar. 31	3,180 00

Miscellaneous—Divers ($613,204.22)

Advertising in various newspapers	369 76
Beland, T., agent and H. F. Smith, accountant, Quebec, disbursements: labour at $3 per d. or 40c. to 65c. per h., $527.36; sundry, $90.86	618 22
Bell Telephone Co. of Canada, exchange service and messages	721 36
Canadian Import Co., Montreal, coal at $7.50 or $8.50 per net ton, $57,504.13, stove coal, 2 tons at $17	57,538 13
Canadian Vickers, Montreal: repairs to *dredge No. 16,* $5,010.61, *hopper barge No. 3,* $74.72, ss. *Sarnlite,* damaged by hopper barge, $150	5,235 33
Collector of Customs, Sorel, inspection fees	1,030 00
Daneau, E., Sorel, laundry, May 25 to March 11	1,207 60
Forneret, V. W., supt. engineer, travel	747 99
Giroux, J. H. & Co., Limited, Three Rivers, steam coal, 139½ tons at $9.25, stove coal, 2 tons at $15.50	1,321 38
McKinnon Steel Co., Sherbrooke, structural steel work for one steel semaphore tower, 14,153 lb. at 9½c	1,344 53
Madden & Son, Quebec: steam coal at $8.50 per ton, $5,770.65; hard coal at $17.50 per ton, $128.73; cartage and bagging, $159.87	6,059 25
Mechan's Limited, Glasgow, plumbing supplies	1,858 44
Swan, A. D., Montreal: making survey of harbour of Three Rivers, preparing plans and estimates, 18 d. at $75; assistant, 33 d. at $12; travel and outlay, $72.94	1,818 94
Vanasse, A. P., employment agent, disbursements for outlay and travel of officials, $1,313.77; refunded to Casual Revenue, 1924-25, $65.64	1,379 41

River St. Lawrence Ship Channel—Concluded
Chenal de navigation du fleuve St-Laurent—Fin

Miscellaneous—Concluded—*Divers*—Fin

	$ cts.
Weaver, F. P. Coal Co., Montreal, coal at $7.50 per ton	24,420 00
Accounts under $500: hardware, $2,221.79; labour, $66; miscellaneous, $4,001.22	6,289 01
Public Printing and Stationery Office, Ottawa: stationery, $1,631.62; printing, $30.97; Parliamentary publication, 75c	1,663 34
Ship Channel Fleet pay lists: wages, $182,109.40; board, $53,312.76	235,422 16
Detailed under: Sorel Shipyard, $232,827.23; Dominion Steamers, $26,856.94; Construction of Lights, $9.65; Maintenance of Lights, Quebec, $4,465.55	264,159 37
	643,664 19
Less: towing, $180; charged to,—Sorel Shopyard, $988.50, Dominion Steamers, $14,165.50, Maintenance of Lights, Quebec, $1,143, Provisional Bonus Allowance, $814.97	17,291 97
Total	626,372 22

Sorel Shipyard—Chantiers maritimes de Sorel

Office Staff—Personnel du bureau ($41,693.92)

Lacouture, L., superintendent, 1 y. to Mar. 31: sal., $3,345; arrears, $180	3,525 00
Baril, M. A., departmental accountant, grade 2, 1 y. to Mar. 31: sal., $2,100; provisional bonus allowance, $60	2,160 00
Blais, C. R., ship draftsman, 1 y. to Mar. 31: sal., $1,800; provisional bonus allowance, $119	1,919 00
Champagne, O., stores clerk to Aug. 14 at $80 per m., $356.13; provisional bonus allowance, $116.85	472 98
Champagne, Rene, jr. account clerk, 1 y. to Mar. 31: sal., $900, provisional bonus allowance, $315	1,215 00
Chapdelaine, H., timekeeper, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $315	1,215 00
Chevrier, A. E., account clerk, 1 y. to Mar. 31: sal., $1,020; provisional bonus allowance, $315	1,335 00
Deguise, L., ship draftsman, 1 y. to Mar. 31: sal., $1,440; provisional bonus allowance, $261	1,701 00
Desorcy, J. A., account clerk, 1 y. to Mar. 31: sal., $1,140; provisional bonus allowance, $315	1,455 00
Dufault, N., jr. account clerk, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $94.50	994 50
Emery, H., sr. clerk steno., 1 y. to Mar. 31: sal., $1,680; provisional bonus allowance, $150	1,830 00
Forcier, J. R., account clerk, 1 yr. to Mar. 31: sal., $1,140, arrears, $60, provisional bonus allowance, $315	1,515 00
Garceau, L., jr. clerk typist, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $94.50	994 50
Gendron, Eugene, ship draftsman, 1 y. to Mar. 31: sal., $1,320; provisional bonus allowance, $279	1,599 00
Goulet, L. R., clerk steno., 1 y. to Mar. 31: sal., $1,140; arrears, $60; provisional bonus allowance, $315	1,515 00
Johnstone, C. E. A., engineering clerk, 1 y. to Mar. 31, less 3 d.: sal., $833.23; provisional bonus allowance, $312.46	1,145 69
Lacouture, V., jr. clerk typist, 1 y. to Mar. 31: sal., $1,000; arrears, $55; provisional bonus allowance, $315	1,370 00
Lacroix, A., timekeeper, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $315	1,215 00
Leclaire, J. P., sr. account clerk, 1 y. to Mar. 31: sal., $1,680; provisional bonus allowance, $150	1,830 00
Lefebre, A., jr. account clerk, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $315	1,215 00
Lussier, A., timekeeper, 1 y. to Mar. 31: sal. $1,600; provisional bonus allowance, $162	1,762 00
Lussier, L., jr. mechanical draftsman, 1 y. to Mar. 31: sal., $1,080; provisional bonus allowance, $315	1,395 00
Masse, Norman, jr. clerk-bookkeeper, to Dec. 31, 9 m. at $55; provisional bonus allowance, $236.25	731 25

Sorel Shipyard—Continued—**Chantiers maritimes de Sorel**—Suite $ cts.

Office Staff—Concluded—*Personnel du bureau*—Fin

Pratte, Joseph, sr. stores clerk, 1 y. to Mar. 31: sal., $1,320; provisional bonus allowance, $279 .... 1,599 00
Paquin, L. H., jr. clerk, 1 y. to Mar. 31: sal., $900; provisional bonus allowance, $315 .... 1,215 00
Plante, E., jr. clerk, 1 y. to Mar. 31: sal. ,$660; prov. bonus allow., $315...... 975 00
Rajotte, J. E., jr. account clerk, 1 y. to Mar. 31: sal. $900; prov. bonus allowance, $315 .... 1,215 00
Wyllie, Robert, prin. ship draftsman, 1 y. to Mar. 31.......... 2,580 00

Wages at Shipyard—Gages aux chantiers maritimes

Simeon Cofsky, technical adviser at $8 per d., $2,372; Albert Dessert, asst. or clerk to technical advisor at 55c. per h., $506; blacksmiths at 35c. to 60c. per h., $8,011.01; boilermakers at 35c. to 60c. per h., $23,960.65; carpenters at 35c. to 55c. per h., $50,136.97; caulkers at 45c. per h., $8,751.12; carter with horse at 50c per h., $326.50; carter with 2 horses at $2 per d., $104; cleaners at 35c. per h., $449.64; diver at $8 per d., $28; asst. diver at $5 per d., $17.50; apprentices at 20c. per h., $312; drawing room at 45c. per h., $554.42; electricians at 35c. to 65c. per h., $11,960.10; firemen at 35c. or 40c. per h., $4,938.05; foremen at $115 to $160 per m., $18,630; gate keeper at 40c. per h., $1,317.20; helpers at 35c. to 45c. per h., $17,142.59; joiners at 45c. to 55c. per h., $10,726.79; labourers at 35c. to 50c. per h., $48,021.86; machinists at 35c. to 65c. per h., $20,737.73; launch at 46c. per h., $27.60; messengers at 25c. to 35c. per h., $1,311.03; painters at 35c. to 40c. per h., $7,146.40; pumpers at 35c. per h., $640.50; rivet heaters at 20c. per h., $336.60; pattern makers at 50c. to 65c. per h., $1,426.85; sewing at 30c. per h., $819.60; extra help at 35c. to 45c. per h., $4,685.86; steamfitters at 35c. to 65c. per h., $9,558.85; watchmen at 35c. per h., $5,481.35.......... 260,438 77

Miscellaneous—Divers, ($146,812.80)

Baile, Andrew, Ltd., Montreal: chestnut coal, 48½ gr. t. at $10.85; freight, $189.64; exchange, $16.11.......... 731 98
Beauchemin & Fils, Ltd., Sorel: castings, steel at 9.35c. to 15.8c. per lb., $1,612.16; aluminum at 85c. per lb., $40.59; special hard steel bushings, at 30c. per lb., $1,026.90 .... 2,679 65
Cameron & Co., Ltd., Ottawa: white oak timber, 12x12 or 13x13 at $100 to $120 per M, $3,501.86; less freight, $1,448.40.......... 2,053 46
Canada Metal Co., Toronto, babbitt, 1,073½ lb. at 49c.......... 526 02
Canada Wire & Iron Goods Co., Hamilton. wire rope, ⅜-in. to ⅞-in. dia., 6,000 ft. at $7.05 to $19.25 per 100 ft., $823.50; reels, $10.75; less discount, $16.48.. 817 77
Canadian Import Co., Montreal: coal, steam, at $8.50 per net t., $18,428, smithing at $8.60, $476.01; run of mine at $8.95, $2,818.36; less freight, $543.69, less switching, $73.85.......... 21,104 83
Canadian Laco Lamps, Ltd.: laco lamps, 1,540, $366.60; nitro lamps, 288, $190.74. 557 34
Canadian Liquid Air Co., Ltd., Montreal: acetylene at 2½c per cu. ft., $406.90; oxygen, at 1½c. per cu. ft., $757.13; sundry, $261.47.......... 1,425 50
Cardin, Joseph, Sorel, elm at 60c. or 64c. per cu. ft.......... 6,968 48
Consumers' Cordage Co., Ltd., Montreal: manila rope, 4,621 lb., $941.78; tarred hemp, 7/16-in., $94.35; sundry, $70.90; less discount, $21.54.......... 1,085 49
Dominion Wire Rope Co., Ltd., Montreal: galv. hoisting rope, ½-in. to 1⅞-in., 3,740 ft., $564.17; galv. chain shackles, 240, $125.48; galv. clips, 450, $132.63; closed sockets, 1½-in., 6 at $8.10; open sockets, 1¾-in., 6 at $19.70; sundry, $25.76; less discount, $19.91 .... 994 93
Drummond, McCall & Co., Ltd., Montreal: marine glue, 565 lb. at 12½c.; coke tin plate, 20x28, 13 boxes, $140.10; dull Canada plate, 18x24, 10 boxes at $5.60; Russian sheet iron, 238 lb. at 9c.; black steel sheets at $4.60 or $5.20 per 100 lb., $706.74; machinery bar steel, 6,140 lb. at $4.90 per 100 lb.; less freight and cartage, $16.90.......... 1,278 85
Economic Products, Limited, Montreal: toto, 20 cases at $6, 6 cases at $7; oil,—dynamo, 143½ gal. at 28½c., cylinder, 913 gal. at 39c., water, 49½ gal. at $1.15, water white, 45 gal. at 28c., marine engine, 1,200 gal. at 60c.; barrels, 15 at $5; less freight, $10.06.......... 1,413 45
Georgia Turpentine Co., Montreal: turpentine, 364 gal. at $1.95; drums, 4 at $10. 749 79
Guildford & Sons, Ltd., Halifax, packing at 45c., $1 or $1.10 per lb.......... 545 90

Sorel Shipyard—Continued—Chantiers maritimes de Sorel—Suite	$ cts.
Miscellaneous—Continued—*Divers*—Suite	
Imperial Oil, Ltd., Montreal: Arctic cup grease, 1,713 lb., $115.84; oil,—coal, 265 gal. at 20c., royalite, at 20, 22 or 23c. per gal., $929.40, summer black, at 20 or 23½c. a gal., $86.85, colza, 45 gal., $12.33, cutting, 42 gal. at 53c., mobil, 81½ gal. at 84½c., air compressor, 45 gal., $26.51; gasoline, 160 gal. at 26c., 760 gal. at 27c.; sundry, $77.29; less freight, $2.28	1,636 85
Labelle, Cyrille & Cie, Sorel: butcher knives, 10-in., 12 at $1.40; sash cord, ⅜-in., 75 lb. at 68c.; window glass, 100 ft. per case, 8 at $6.75; boiled linseed oil, 40⅝ gal. at $1.32; Buffalo matches, 3 cases at $14.08; screw pin shackles, 165, $216; cotton pin shackles, 40, $77.75; lead waste pipe, 467 lb. at 16½c.; soap, 5 cases at $6.85, 5 cases at $4; overpaid, $1; sundry, $1,320.38	1,964 00
La Cie de Chauffage Economique, Sorel: castings,—gun metal at 27c. or 37c. per lb., $468.10, yellow brass at 32c. per lb., $17.60, cast iron at 3c., 5c. or 7c. per lb., $3,530.13; copper, at 40 or 42c. per lb., $35.06; manganese, at 39c., $31.98; sales tax, $32.07; less overcharge on previous purchase, $6.66	4,108 28
La Cie Electrique de Sorel: rental of 600 horse power at $36.50 per h. p. per an. from Mar. 1, 1923, to Jan. 31, 1924, $20,075; sundry, $36	20,111 00
L'Enterprise Ltee, Sorel, white pine logs, 242, 13,114 lin. ft. at 45c	5,901 30
Lavallee, Alfred, Sorel: chestnut coal at $15 to $17.50 per ton, $1,751; sacks, 1,090 at 5c.; loading and carting ice from river to ice houses, agreement, $300	2,105 50
Leclaire, Abraham, St. Joseph, hire of horse, 120½ d. at $1	120 50
Lemoine, P. C., Sorel: cement, at $1, $1.10 or $1.15 per bag, $1,621.70; turpentine, 30 gal. at $1.70; sundry, $170.21; less bags returned, 1,540 at 20c	1,534 91
McArthur, Irwin, Ltd., Montreal: boiled linseed oil at $1.08 or $1.13 per gal., $464.13; brown japan, 85 gal. at $1.50; black japan, 80.4 gal. at 61c.; sundry, $63.55	704 23
McAvity, T. & Sons, Ltd., St. John: copper telegraph cable chain, 200 lb. at 26c.; Victor valve discs, 60, $61.20; marine steam cocks, 1½ in., flanged, 6 at $15; steam gland cocks, flanged and screwed, 1¼ in., 5 at $13.50, 2 in., 4 at $25; iron sop cocks screwed with brass plugs, ¾ in., 50, $64; inspirators, 3, $247.50; lavatories, 2 at $28.60; sundry, $308.58; less discount, $1.36	1,046 62
McColl Bros., Ltd., Montreal: fresh water cylinder oil, 447 gal. at 48c.; marine engine oil, 675 gal. at 60c.; barrels, 7 at $5; drums, 15 at $8; less freight, $32.98	741 58
National Varnish Co. of Canada, Ltd., Montreal: boiled linseed oil, 291⅝ gal. at $1.25; white lead in oil, 4,000 lb. at 12c., 6,000 lbs. at 11.77c.; spar varnish, 25 gal. at $4.40; sundry, $32	1,693 06
Paradis, C. O., Sorel: coloured cotton, 503 yd. at 20c.; damask, 108 yd. at $1; linoleum, 355 yd. at 75c.; serviettes, 50 doz., $125; ticking, 89⅔ yd. at 95c.; sundry, $207.57	892 61
Peck Rolling Mills, Ltd., Montreal: angles, 13,220 lb. at $3.45 per cwt.; steel at $2.90, $2.95 or $3.75 per cwt., $613.58; sundry, $123.31; less freight, $42.75; less discount, $1.99	1,148 24
Proulx, A., & Fils, St. Ours: spruce, 11,066 ft. at $40; pine, 3,284 ft. at $40; wild cherry, spruce and ash, 9,435 ft. at $35; hay, 4,516 lbs. at $14 per ton; less freight, $30	905 85
Quebec, Montreal and Southern Ry. Co., freight	3,937 03
Rivet, Joseph, Sorel: stones, 185 tons at $2; gravel sand, 343 tons at $2	1,056 00
Sheppard, James & Son, Sorel: B.C. fir at $35, $58 or $65 per M, $3,398.15; oak at $100, $125 or $150 per M, $3,819.55; pine at $70 per M, $621.25; sundry, $10.38; less freight, $578.10	7,271 23
Simon, J., Halifax: manila rope at $15, $16 or $16.35 per 100 lbs., $2,355.45; less freight, $31.14	2,324 31
Steel Co. of Canada, Ltd., Montreal: ship spikes, 1,800 lb., $92.50; sundry, $462.86	555 36
Trempe & Frere, Sorel: cement at $1.03, $1.10, $1.15 or $1.20 per bag, $688.45; packing at 70c. or $1.75 per lb., $55.36; sundry, $260.21; less sacks returned, 605 at 20c.	883 02
Turcotte, J. C. A., Sorel: white pine, 4,936.6 cu. ft. at 45c.; white pine logs, 25,532 lin. ft. at 43c.; round oak, 1,519.26 cu. ft. at $1; round walnut, 244.52 cu. ft. at $1.25	15,025 14
Turner, J. Spencer of Canada, Ltd., Hamilton: cotton duck, 7 oz., 317 yd. at 30¼c., 12 oz., 1,160 yd. at 48¾c.; less discount, $13.23	648 16
Webster & Sons, Limited, Montreal: fire bricks, 9,500 at $73 per M; less freight, $118.50	575 00

Sorel Shipyard—Concluded—**Chantiers maritimes de Sorel**—Fin

Miscellaneous—Concluded—*Divers*—Fin

	$ cts.
Accounts under $500: hardware, $9,850.60; miscellaneous, $11,412.09	21,262 69
Public Printing & Stationery Department, Ottawa: printing, $1,755.72; stationery, $1,613.24	3,368 96
Detailed under: Dominion Steamers, $1,286.40; Maintenance of Lights, Montreal D., $50.18; Construction of Lights, $32.85; Ship Channel, $988.50	2,357 03
	448,945 49
Less: services and material, $17,329.63; over refunded on cheque B 337, 20c.; charged to the following services,—Maintenance of Lights, M.D., $1,741.39, Nova Scotia, $139.97, Parry Sound, $30.09, N.B., $298.19; Dominion Steamers, $53,866.59; St. Lawrence Ship Channel, $232,827.23; Administration of Pilotage, $45.79, Signal Service, $411.81; Construction of Lights, $201.70; Provisional Bonus Allowance, $6,409.56; charged to 1924-25, $11,283.81 (see correspondence)	324,585 96
Total	124,359 53

Self Propelling Hopper Barge—Barge Hopper à propre propulsion

Canadian Vickers Limited, Montreal, construction of barge according to contract, $274,000, less paid in 1922-23, $219,200 (page O—166, 1922-23)	54,800 00

Fisheries Inspectors, etc.: Fisheries Patrol Service and Fisheries Protection Service

Inspecteurs des pêcheries, etc.: Services de patrouille et de protection des pêcheries

Fisheries Inspectors, etc., $368,644.76; Fisheries Patrol Service, $285,212.67; Fisheries Protection Service, $153,331.65	807,189 08

Salaries and Disbursements of Fishery Officers and Guardians

Traitements et déboursés des fonctionnaires et des gardes des pêcheries

Eastern Fisheries Division and Nova Scotia General Account	(Page O—79)	15,221 17
Prince Edward Island	(Page O—80)	20,296 64
Nova Scotia	(Page O—80)	98,895 12
New Brunswick	(Page O—81)	67,201 40
Quebec	(Page O—81)	282 90
Central Fisheries Division	(Page O—81)	1,467 45
Manitoba	(Page O—82)	12,842 01
Alberta and Saskatchewan	(Page O—82)	27,991 70
British Columbia	(Page O—82)	86,634 63
British Columbia General Account	(Page O—83)	17,355 97
General Account	(Page O—84)	20,455 77
Total		368,644 76

Nova Scotia General Account and Eastern Fisheries Division—Nouvelle-Ecosse: Compte général et division-est des pêcheries

Ward Fisher, division inspector, Halifax: salary, $3,270; disbursements: stamps, $276.54; telegrams, $406.72; telephone exchange and messages, $167.56; travel and outlay, $1,132.72; freight, $11.45; sundry outlay, $81.98	5,346 97
Office Staff to March 31, 1924: H. F. Joudrey, salary, $1,095, bonus, $315; R. McKay, salary, $2,100, bonus, $60; G. M. Murray, salary, $72.74, bonus, $11.45; M. Redmond, salary, $1,005, bonus, $83.25; B. M. Reid, salary, $615, bonus, $94.50; M. R. Roop, salary, $1,080, bonus, $315; E. G. Sheppard, salary, $458.67, bonus, $39.73; R. S. Shreve, salary, $2,700; P. Hingston, office boy, $146.95; G. Penny, office boy, salary, $135.48, bonus, $14.79	10,342 56
Special Guardians to March 31, 1924	298 45
Sundry outlay	166 91
	16,154 89
Less—Charged to Provisional Bonus Allowance	933 72
Total	15,221 17

Salaries and Disbursements of Fishery Officers and Guardians—Continued
Traitements et déboursés des fonctionnaires et des gardes des pêcheries—Suite

Prince Edward Island—Ile du Prince-Edouard

	$ cts.
District Inspector to March 31, 1924—	
Gallant, S. T., Charlottetown: salary, $2,160, bonus, $60; outlay, $487.93..	2,707 93
Overseers and Wardens to March 31, 1924 ($13,679.75)—	
Arsenault, Wm., Grindstone: salary, $1,131, bonus, $315; outlay, $730.99....	2,176 99
Chiasson, C., House Harbour: salary, $1,200, bonus, $315; outlay, $519.56.	2,034 56
McLellan, P. A., Souris: salary, $1,200, bonus, $141.63; outlay, $652.50.....	1,994 13
Palmer, C. R., Roseville: salary, $1,200, bonus, $60; outlay, $899.80.......	2,159 80
Shaw, J. C., Brackley Beach: salary, $1,185, bonus, $300.82; outlay, $713.78	2,199 60
Squarebriggs, R. W., Summerside: salary, $1,020, bonus, $83.25; outlay, $798.25	1,901 50
Office Staff: R. K. McDonald, salary, $73.38; H. L. Moren, salary, $1,065, bonus, $74.79	1,213 17
Special Guardians to March 31, 1924..................	4,872 21
Accounts under $500: express and freight, $35.04; miscellaneous, $352.20........	387 24
	21,647 13
LESS: Charged to Provisional Bonus Allowance..................	1,350 49
Total	20,296 64

Nova Scotia—Nouvelle-Ecosse

	$ cts.
District Inspectors to March 31, 1924 ($9,332.93)—	
McLeod, A. G., Whitney: salary, $2,160, bonus, $60; outlay, $922.42.......	3,142 42
Marshall, H. H., Digby: salary, $2,160, bonus, $60; outlay, $1,257.23......	3,477 23
Sutherland, D. H., Pictou: salary, $1,890, bonus, $76.98; outlay, $746.30...	2,713 28
Overseers and Wardens, to March 31, 1924 ($66,203.04)—	
Arnold, E. M., Kempville: salary, $1,200, bonus, $297; outlay, $603.85.....	2,100 85
Aymar, W. H., Meteghan: salary, $1,260, bonus, $297; outlay, $506.01....	2,063 01
Chute, E. D., Canada Creek: salary, $1,260, bonus, $297; outlay, $556.65..	2,113 65
Day, A. C., Arndale: salary, $1,200, bonus, $297; outlay, $780.11..........	2,277 11
D'Entremont, J. G., Middle Pubnico: salary, $1,260, bonus, $297, outlay, $700.68	2,257 68
Evans, A. J., Chester: salary, $1,260, bonus, $297; outlay, $560.51.........	2,117 51
Fraser, E. D., Pictou;: salary, $1,200, bonus, $297, outlay, $683.95.........	2,180 95
Fraser, W. E., Liverpool: salary, $1,260, bonus, $297; outlay, $701.70.....	2,258 70
Harris, W. G., Harbour Road: salary, $1,200, bonus, $297; outlay, $773.78.	2,270 78
Hollis, C. C., Pugwash: salary, $1,200, bonus, $297; outlay, $587.71.......	2,084 71
Keating, R. T., Eureka: salary, $1,200, bonus, $297; outlay, $637.19......	2,134 19
Kitchen, T. H., Sidney: salary, $1,200, bonus, $198.25; outlay, $747.12.....	2,145 37
Locke, H. G., Lockeport: salary, $1,200, bonus, $297; outlay, $633.90......	2,130 90
McAulay, Wm., Catalone: salary, $1,065, bonus, $315; outlay, $640.20....	2,020 20
Morgan, E., Bear River: salary, $1,260, bonus, $297; outlay, $674.20......	2,231 20
Murphy, A. J., Margaree Harbour: salary, $1,140, bonus, $72; outlay, $761.25	1,973 25
Naas, W. J., Lunenburg: salary, $1,125, bonus, $315; outlay, $588.77......	2,028 77
O'Toole, J. M., Beddeck: salary, $1,185, bonus, $301.50; outlay, $696.45...	2,182 95
Pettis, D. M., salary, $1,200, bonus, $297; outlay, $556.40.................	2,053 40
Pothier, A. A., Guysboro: salary, $1,200, bonus, $297; outlay, $647.30....	2,144 30
Quinn, E. L., Sonora: salary, $1,200, bonus, $297; outlay, $509.90..........	2,006 90
Rathbone, C. F. A., Hortonville: salary, $1,260, bonus, $297, outlay, $387.50	1,944 50
Sampson, R. F., L'Ardoise: salary, $1,200, bonus, $297; outlay, $668.44....	2,165 44
Sheppard, E., Digby: outlay..................	33 35
Smith, P. W., Port Hood: salary, $1,200, bonus, $297; outlay, $857.32....	2,354 32
Smith, R. S., Pugwash: salary, $1,110, bonus, $315; outlay, $550.91.......	1,975 91
Stoddart, H. K., Lower Shag Harbour: salary, $1,260, bonus, $297; outlay, $570.85	2,127 85
Thurgood, A. E., Arichat: salary, $1,170, bonus, $306; outlay, $633.77......	2,109 77
Torrie, G. E., Digby: salary, $1,260, bonus, $297; outlay, $855.80.........	2,412 80
Westover, S., Black Point: salary, $1,200, bonus, $297; outlay, $636.89......	2,133 89
Wilkie, A. K., Sugar Loaf: salary, $1,200, bonus, $297; outlay, $642.03......	2,139 03
Young, C. A., Liverpool: salary, $1,260, bonus, $297; outlay, $472.80.......	2,029 80

Salaries and Disbursements of Fishery Officers and Guardians—Continued
Traitements et déboursés des fonctionnaires et des gardes des pêcheries—Suite
Nova Scotia—Concluded—*Nouvelle-Ecosse*—Fin

	$ cts.
Office Staff: M. F. Harris, salary, $1,140, bonus, $72; G. Sargant, salary, $1,140, bonus, $72; I. Williams, salary, $1,193.32, bonus, $71.70	3,689 02
Special Guardians: wages and disbursements to March 31, 1924	28,384 89
Express, $173.51; freight, $20.24; sundry outlay, $454.92	648 67
	108,258 55
Less—Charged to Provisional Bonus Allowance	9,363 43
Total	98,895 12

New Brunswick—Nouveau-Brunswick

District Inspectors to March 31, 1924 ($8,787.10)—	
Calder, J. F., Campobello: salary, $2,160, bonus, $60; outlay, $1,129.89	3,349 89
Crocker, R., Newcastle: salary, $1,920, bonus, $63; outlay, $969.20	2,952 20
Harrison, H. E., Fredericton: salary $2,160, bonus, $60; outlay, $265.01	2,485 01
Overseers and Wardens to March 31, 1924 ($43,361.12)—	
Arsenault, A. J., Tracadie: salary, $1,200, bonus, $297; outlay, $664.80	2,161 80
Barnes, B., Salesbury: salary, $1,200, bonus, $297; outlay, $552.97	2,049 97
Batson, F. A., Campobello: salary, $1,200, bonus, $297; outlay, $301.95	1,798 95
Bell, J. T., Gagetown: salary, $1,125, bonus, $315; outlay, $254.93	1,694 93
Bell, T., Chatham: salary, $1,185, bonus, $198.62; outlay, $1,029.70	2,413 32
Breau, H., Butouche: salary, $1,185, bonus, $272.10; outlay, $809.62	2,266 72
Brittain, B. B., St. John: salary, $1,155, bonus, $310.50; outlay, $715.34	2,180 84
Cassidy, H. J., West Bathurst: salary, $1,200, bonus, $297; outlay, $613.70	2,110 70
Conley, H. J., Beaver Harbour: salary, $1,200, bonus, $297; outlay, $599.63	2,096 63
Fournier, J. E., Campobello: salary, $1,200, bonus, $297; outlay, $738.25	2,235 25
LeBlanc, J. U., Grand Anse: salary, $1,200, bonus, $297; outlay, $597.21	2,094 21
Landry, L. J., Grand Anse: salary, $1,200, bonus, $297, arrears, 1922-23, $243; outlay $714.55	2,454 55
Long, R. G., Richibucto: salary, $1,020, bonus, $315; outlay, $741.53	2,076 53
McNally, A. C., Lower French River: salary, $1,140, bonus, $315; outlay, $378.76	1,833 76
Mark, E., Newcastle: salary, $1,035, bonus, $315; outlay, $653.76	2,003 76
Mersereau, W. L., Woodstock: salary, $1,200, bonus, $297; outlay, $425.90	1,922 90
Parker, L. H., Upper Digby: salary, $1,065, bonus, $74.79; outlay, $631.65	1,771 44
Prescott, C. G., Baie Verte: salary, $1,200, bonus, $297, arrears 1922-23, $51.60; outlay, $507.80	2,056 40
Rigby, O. A., St. Andrews: salary, $1,200, bonus, $297; outlay, $716.60	2,213 60
Robertson, J. A. D., Grand Falls: salary, $1,095, bonus, $315; outlay, $388.90	1,798 90
Williston, M. W., Bay du Vin: salary, $1,080, bonus, $315; outlay, $730.96	2,125 96
Office Staff: C. Lawlor, salary, $990, bonus, $83.25; H. E. McDonald, $1,005, bonus, $83.25	2,161 50
Special Guardians: wages and disbursements to Mar. 31. 1924	18,955 87
Accounts under $500; express, $83.49; miscellaneous, $509.43	592 92
	73,858 51
Less charged to Provisional Bonus Allowance	6,657 11
Total	67,201 40

Quebec—Québec

Sundry outlay	282 90

Central Fisheries Division—Division centrale des pêcheries

Davidson, G. S., division inspector, salary, 3 mos. $720; outlay, $232.45	952 45
Thompson, S. H., principal clerk-bookkeeper, salary, $510, bonus, $15	525 00
Small accounts	5 00
	1,482 45
Less—Charged to Provisional Bonus Allowance	15 00
Total	1,467 45

Salaries and Disbursements of Fishery Officers and Guardians—Continued
Traitements et déboursés des fonctionnaires et des gardes des pêcheries—Suite

Manitoba

	$ cts.
District Inspector to March 31, 1924—	
Skaptason, J. B., Selkirk: salary, $1,890, bonus, $76.98; outlay, $891.81..	2,858 79
Overseers and Wardens to March 31, 1924 ($10,301.20)—	
Bryan, H. M., Marble Ridge: outlay	214 35
Goodman, A. J., Riverton: salary, $1,125, bonus, $315; outlay, $835.68	2,275 68
Lindal, J., Lindar: salary, $1,050, bonus, $315; outlay, $754.26	2,119 26
McAulay, K. W., Winnipegosis: salary, $1,050, bonus, $315; outlay, $822.83	2,187 83
Stevenson, E. H., Le Pas: salary, $1,320, bonus, $279; outlay, $450.08	2,049 08
Howell, F., clerk, salary, $1,140, bonus, $315	1,455 00
Special Guardians: wages and disbursements to March 31, 1924	1,229 30
Express	68 70
	14,457 99
LESS—Charged to Provisional Bonus Allowance	1,615 98
Total	12,842 01

Alberta and Saskatchewan—Alberta et Saskatchewan

	$ cts.
District Inspectors to March 31, 1924 ($5,090.50)—	
McDonald, G. C., Edmonton: salary, $2,280, bonus, $60; outlay, $987.65..	3,327 65
Rodd, R. T., Edmonton: salary, $700, bonus, $62.50; outlay, $398.90	1,161 40
Willison, J. D., Edmonton: salary, 3 mos., $540; bonus, $15; outlay, $46.45	601 45
Overseers and Wardens to March 31, 1924 ($21,006.90)—	
Bannister, W. H., Beaver Crossing: salary, $1,200, bonus, $297; outlay, $802.96	2,299 96
Holmes, J. H., special guardian: salary, $1,125, bonus, $315; outlay, $294.56	1,734 56
Isley, C. W., Meto: salary, $1,215, bonus, $297, outlay, $843.20	2,355 20
McNichol, D., Wardena: salary, $1,200, bonus, $297; outlay, $710.60	2,207 60
Maxwell, T., Big River: salary, $1,200, bonus, $297; outlay, $652	2,149 00
Mills, C. E., Leba Berch: salary, $1,140, bonus, $315; outlay, $906.35	2,361 35
Pettit, P. S., Fort Qu'Appelle: salary, $1,170, bonus, $66; outlay, $580.64.	1,816 64
Richardson, D. A., Calgary: salary, $1,140, bonus, $315; outlay, $513.52	1,968 52
Rowan, W., Silton: salary, $680, bonus, $210; outlay, $362.37	1,252 37
Travers, S., Emilda: salary, $1,260, bonus, $297; outlay, $849.05	2,406 05
Wade, W. W., Long Lake: salary, $270, bonus, $78.75; outlay, $106.90	455 65
Office Staff: J. E. Sinclair, salary, $1,020, bonus $56.25; G. Spargo, salary, $803.11, bonus, $279.44; outlay, $67.75	2,226 55
Special Guardians: wages and disbursements to March 31, 1924	2,549 65
Express, $124.62; sundry outlay, $251.42	376 04
	31,249 64
LESS: Charged to Provisional Bonus Allowance	3,257 94
Total	27,991 70

British Columbia—Colombie-Britannique

	$ cts.
Motherwell, J. A., division inspector, Vancouver: salary, $3,270; disbursements: cartage, $858.39; customs duty, $788.96; firing bombs, $161; horse hire, $120; laundry, $64.65; meals, 273 at 35c.; rent of house, $50; stamps, $533.72; telegrams, $1,603.61; telephone exchange and messages, $550.61; travel and outlay, $4,796.97; freight and express, $1,574.13; sundry outlay, $229.77	14,697 36
District Inspectors to March 31, 1924 ($11,721.35)—	
Halladay, A. P., New Westminster: salary, $2,280, bonus, $60; outlay, $1,971.68	4,311 68
Mackie, A., Prince Rupert: salary, $1,890, bonus, $76.98; outlay, $1,446.75.	3,413 73
Taylor, E. G., Nanaimo: salary, $2,280, bonus, $60; outlay, $1,655.94	3,995 94
Overseers and Wardens to March 31, 1924 ($42,982.07)—	
Beadnell, H. M., Comox: salary, $1,380, bonus, $279, outlay, $1,577.75	3,236 75
Boyd, J., Bella Bella: salary, $1,380, bonus, $279; outlay, $430.12	2,089 12
Cameron, D. S., Prince Rupert: salary, $926.77, bonus, $286.21; outlay, $345.45	1,558 43

	$ cts.
Salaries and Disbursements of Fishery Officers and Guardians—Continued **Traitements et déboursés des fonctionnaires et des gardes des pêcheries**—Suite	
British Columbia—Concluded—*Colombie-Britannique*—Fin	
Overseers and Wardens—*Concluded*	
Campbell, J. F., Prince George: salary, $1,050, bonus, $315; outlay, $685.85.	2,050 85
Collison, J. M., Cowichan Bay: salary, $1,065, bonus, $315; outlay, $233.95...	1,613 95
Colvin, R. M., Victoria: salary, $1,380, bonus, $279; outlay, $701.35.........	2,360 35
Easton, A. A., Duncan: salary, $1,110, bonus, $315; outlay, $566.21........	1,991 21
Gartrell, Geo. M., Summerland: salary, $1,260, bonus, $297; outlay, $1,660.98.	3,217 98
Hill, J. L., Quesnel: salary, $1,260, bonus, $297; outlay, $1,577.85..........	3,134 85
Hutchinson, J. F., Prince Rupert: salary: $1,440, bonus, $261; outlay, $17.55	1,718 55
Lloyd, A. F., Quathiaski: salary, $1,380, bonus, $279; travel and outlay, $326.50.	1,985 50
McLeod, M., Tofino: salary, $1,050, bonus, $315; outlay, $1,219.55..........	2,584 55
Newland, A., Pender Harbour: salary, $950.68, bonus, $209.25; outlay, $399.14	1,559 07
Robinson, C. H., guardian: salary, $1,140, bonus, $72; outlay, $545.17....	1,757 17
Sangstad, R., Rivers Inlet: salary, $1,380, bonus, $279; outlay, $618.40....	2,277 40
Scott, E., Hope: outlay........	178 00
Shotton, H., Kamloops: salary, $1,380, bonus, $279; outlay, $1,844.25........	3,503 25
Tait, J. F., Albert Bay: salary, $1,365, bonus, $279; outlay, $298.40........	1,942 40
Urseth, J., Bella Bella: salary, $935, bonus, $288.75; outlay, $556.05......	1,779 80
Wood, J. B., Port Alberni: salary, $1,561.77, bonus, $279; outlay, $602.12..	2,442 89
Office Staff:—E. Covalier, salary, $145.16; C. E. Barnwell, salary, $960, bonus, $83.25; J. Gawthorn, salary, $179.03; N. Hassard, salary, $705, bonus, $94.50; E. H. McArthur, salary, $720, bonus, $94.50; B. E. Palmer, salary, $950, bonus, $82.90; H. E. Palmer, salary, $960, bonus, $315; H. W. Strong, salary, $1,035, bonus, $315; V. B. Taylor, salary, $352.50; A. Frederick, powderman, salary, $10.50; H. F. Douglas, salary, $45.16........	7,047 50
Special Guardians: wages and disbursements to March 31, 1924.............	18,931 11
Miscellaneous ($3,980.13)—	
Advertising in various newspapers........	246 16
Hitt Fireworks Co., Seattle: maroon signals........	828 00
Detailed in.— Fish Culture, $25.10; Fisheries Patrol Service, $132.99; Fisheries Protection Service, $16........	174 09
Accounts under $500: boundary maps, $718.50; express, $334.42; fuel, $335.45; sundry, $1,343.51	2,731 88
	99,359 52
Less—Charged to,—Fish Culture, $3,447; Fisheries Protection Service, $85.30; Fisheries Patrol Service, $2,509.18; Building Fishways and Clearing Rivers, $268.69; Inspection of Canned and Pickled Fish, $29.38; Provisional Bonus Allowance, $6,385.34........	12,724 89
Total	86,634 63
British Columbia: General Account—Colombie-Britannique: Compte général	
Found: G. F., Collector of Revenue: salary, $1,890, bonus, $76.98; P. Abecrombie, salary, $38.62; W. M. Chapman, salary, $2,040, bonus, $60; T. Dinemore, salary, $7.74; M. C. Durick, salary, $160; H. B. Fisher, salary, $600, bonus, $65.50; M. C. Gamon, salary, $450, bonus, $70.83; F. Harrison, salary, $2,640; I. Jones, salary, $2.58; V. Lander, salary, $10.32; V. Marshall, salary, $165.16; D. E. McMeans, salary, $158.06, bonus, $24.88; E. C. Mitchel, salary, $1,080, bonus, $72; K. F. Phipps, salary, $975, bonus, $56.25; J. K. Raphael, salary, $2,040, bonus, $60; R. Reid, salary, $37.33; T. B. Stoddart, salary, $600, bonus, $315; C. Sweeten, salary, $99.49; T. Taylor, salary, $1,080, bonus, $72; A. J. Whitmore, salary, $1.425; F. Woolf, salary, $184.09, bonus, $15.95; W. E. Maiden, salary, $183.26; F. J. Simpson, salary, $473.73............	17,229 77
Miscellaneous ($1,014.59)—	
Accounts under $500: blue prints, $205.13; express, $566.05; sundries, $181.42.	952 60
Detailed in,—Fisheries Protection Service, $16; Fisheries Patrol Service, $46.99	62 99
	18,245 36
Less—Charged to Provisional Bonus Allowance........	889 39
Total	17,355 97

	$ cts.
Salaries and Disbursements of Fishery Officers and Guardians—Concluded **Traitements et déboursés des fonctionnaires et des gardes des pêcheries**—Fin	
General Account—Compte général	
Accounts under $500; freight and express, $116.52; renewal receipt on bond 29241, and additional endorsements for same, $284.43; sundries, $58......	458 95
Public Printing and Stationery Department, Ottawa: stationery, $3,875.81; printing, $15,704.01, 3 Smith Premier typewriters, $417..................	19,996 82
Total.	20,455 77
Fisheries Patrol Service—Service de patrouille des pêcheries	
Fisheries patrol boats, as detailed on pages O—84 to O—93..................	285,212 67
Akaski	
Salaries: B. J. Cliff, engineer, at $110 per m., $456.56; W. Muir, patrolman, at $115 per m., $469.65..........	926 21
Cliff, B. J., Naas River, hire of launch *Akaski*, June 11th to Oct. 15th (inc.), at $10 per d..........	1,270 00
Accounts under $400:—fuel, $357.72; sundry, $50.75..........	408 47
Total	2,604 68
Annie C.	
McRae, G., patrolman, at $115 per m., $374.68; engineers, at $110 per m.,—G. Freeman, $35.49, W. Rudge, $322.90..........	733 07
Accounts under $500:—fuel, $56.73; hire of launch *Annie C.*, at $5 per d., $495; sundry, $26.85	578 58
Total	1,311 65
Black Raven	
Advertising in various publications..........	87 46
A. F. Yates, captain, at $165 per m., $660; engineers at $125 per m.,—W. J. Barrett, $125, A. E. Stocks, $1,213.71..........	1,998 71
Imperial Oil, Limited, Vancouver: gasoline, 3,033 gal., $885.31; mobiloil, 96 gal., $119.54; sundries, $24.63..........	1,029 48
Accounts under $200:—fuel, $96.78; labour, $57.84; repairs, $178; sundry, $344.66.	677 28
Detailed in Disbursements, British Columbia..........	95 93
Total	3,888 86
Bonilla	
Patrolmen, at $140 per m.: A. S. Kerr, $471.33, P. R. Smith, $149.33; wages of crew at $90 to $110 per m., $945.30..........	1,565 96
Acadia Gas Engines, Limited, Bridgewater, engine and whistle outfit, $2,050; valves, $26..........	2,076 00
Imperial Oil, Limited, Vancouver: distillate, 1,206 gal., $228.77; gasoline, 2,770 gal., $794.60; oil, 137 gal., $121.90; sundry supplies, $18.29..........	1,163 56
Prince Rupert Dry Dock & Shipyard, Prince Rupert: installing new engine as per contract, $490; sundry repairs, $38.15..........	528 15
Accounts under $200..........	334 67
Detailed in Disbursements, British Columbia, $365.66; Marfish, $7..........	372 66
Total	6,041 00
Bradbury	
H. W. Bryan, master, 12 m. at $160 per m.: E. W. Maloney, chief engineer, 12 m. at $150 per m.; F. J. Pearson, 2nd engineer, at $125 per m., $1,213.70; W. Stevens, mate, at $110 per m., $842.33; wages of crew at $55 to $80 per m., $4,120.30..........	9,896 33

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Bradbury—Concluded	
Board of officers and crew at 80c. to $1 per d.	2,647 83
Halliday Bros., Limited, Winnipeg, coal, 391.3 tons	4,049 95
Hargrave, J. G. & Co., Winnipeg, coal, 135.9 tons	1,380 00
Accounts under $500:—clothing, $354.79; deck supplies, $660.95; engine supplies, $265.75; stewards supplies, $176.91; sundry, $618.74	2,077 14
Total	20,051 25
Cloyah	
H. L. Landry, patrolman, at $115 per m., $89.28; J. Howe, gas engine man, at $110 per m., $78.06	167 34
Wallace Shipbuilding & Dry Dock Co., Ltd., North Vancouver: repairs as per contract, $5,650; labour, 112 h., $120.40; material, $173.55	5,943 95
Accounts under $300:—engine supplies, $428; sundries, $104.06	532 06
Detailed in Disbursements, British Columbia	43 21
Total	6,686 56
Cohoe	
Advertising in various publications	87 47
Engineers, at $125 per m.: H. Gibson, $300, J. H. Quigg, $418.95	718 95
Accounts under $300:—engine repairs, $561.74; fuel, $266.98; sundry, $290.80	1,119 52
Detailed in Disbursements, British Columbia	10 11
Total	1,936 05
Digby Island	
J. W. Allen, gas engine foreman, 12 m. at $160 per m.; labourers, at $5 per d., D. Taylor, $1,035, R. E. Lambly, $72.50	3,027 50
Accounts under $200	173 96
Detailed in Fisheries Patrol Service, Marfish	13 33
Total	3,214 79
Dustie	
W. F. Brydon, Swanson Bay, guardian at $115 per m.	578 71
Charter of launch at $5 per d.	770 00
Accounts under $200	122 69
Total	1,471 40
Egret	
F. J. Bledsoe, engineer, 12 m. at $125 per m.	1,500 00
Alberni Engineering Works, Port Alberni: labour, 904 h., $949.25; material, $366.33; storage and sundry expenses, $63.50	1,379 08
Canadian Fairbanks-Morse Company, Montreal, 40 h.p. gasoline engine	1,995 00
Accounts under $300:—fuel, $254.95; sundry, $380.64	635 59
Detailed in Disbursements, British Columbia	99 09
Total	5,608 76
Elk	
W. Dauphinee, captain, 8 m. at $160 per m.; W. J. Barker, engineer, 8 m. at $135 per m., J. MacKenzie, guardian, at $100 per m., $444.52	2,804 52
Imperial Oil, Limited, Vancouver, gasoline, 2,030 gal.	543 85
Accounts under $200:—labour, $229.89; sundry, $144.66	374 55
Detailed in;—Disbursements, British Columbia, 68c.; Fisheries Patrol Service, Sapperton Warehouse, $67.08	67 76
Total	3,790 68

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Elkhart	
A. H. Dobson, guardian, at $100 per m., $500; A. L. Wilson, engineer, at $90 per m., $399.77	899 77
Sidney Canning Co., Ltd., Sidney, charter of launch 146 days at $3.50 per day.	511 00
Accounts under $200	166 37
Total	1,577 14
Esperanza	
A. Park, guardian at $100 per m., $720, disbursements: hire of launch at $1 per d., $214; gasoline, 675 gal., $337.50; sundry, $56.95	1,328 45
Foam	
C. J. House, captain, 12 m. at $160 per m.; D. D. Archibald, engineer, 12 m. at $145 per month; L. Dauphinee, deckhand, 12 m. at $115 per month	5,040 00
Imperial Oil, Limited, Vancouver: gasoline, 2,875 gal., $731.61; sundry supplies, $7.04	738 65
Accounts under $300:—deck supplies, $142.65; docking and repairing *Foam*, $71.50; labour, $395.74; sundry, $401.04	1,010 93
Detailed in;—Disbursements, British Columbia, $213.60; Fisheries Patrol Service, Sapperton Warehouse, $15.30	228 90
Total	7,018 48
Frisbie	
C. F. Bainbridge: guardian, 4 m. at $115 per month; hire of launch *Frisbie* from June 1 to Sept. 30 (inc.), at $5 per d	1,070 00
Accounts under $100	63 60
Total	1,133 60
Gene	
D. Taylor, patrolman, at $115 per m., $428.22; C. McKinnell, gas engine man, at $110 per m., $438.94; F. McKinnell, deck hand at $90 per m., $285	1,152 16
McKinnell, C., Ocean Falls, hire of launch *Gene* from June 10 to Oct. 9 (inc.), at $10 per d	1,220 00
Accounts under $300:—fuel, $290.91; sundry, $159.29	450 20
	2,822 36
Less—Charged to—Sal. & Disb. B.C., $9.60; F. Pat. S., *Iona*, $35.71, *Marie S.*, $35.70	81 01
Total	2,741 35
Givenchy	
F. C. Laird, master, 4 m. at $205 per m.; H. H. Banks, chief engineer, 12 m. at $190 per m.; C. Jones, 2nd engineer, 12 m. at $160 per m.; A. Annan, 3rd engineer, 12 m. at $120 per m.; A. Henderson, 1st mate, at $150 per m., $2,160; A. S. Kerr, 2nd mate, at $115 per m., $152.10; L. Sheppard, chief officer, at $140 per m., $1,120; C. Percival, 2nd officer, at $115 per m., $920; wages of crew, at $35 to $90 per m., $14,943.06	25,755 16
Albert & McCaffery, Limited, Prince Rupert: coal, 60 tons, $774; trimming at $1 per hr., $10	784 00
Burns, P. & Company, Vancouver: bacon, 1,072½ lb., $289.04; beef, 6,907 lb., $827.89; butter, 943¼ lb., $379.03; cheese, 341 lb., $94.58; eggs, 1,410 doz., $508.20; ham, 1,039¼ lb., $292.82; mutton, 3,087 lb., $537.19; pork, 1,623 lb., $272.89; veal, 784¾ lb., $139.98; freight, $9.48; sundry supplies, $345.09	3,696 19

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Givenchy—Concluded	
Kelly, Douglas & Co., Vancouver: canned fruits, 12½ doz., $51.57; milk, 32 cases, $180.41; sugar, 1,300 lb., $133.12; tea, 130 lb., $66.75; freight, $1.85; sundry provisions, $533.55	967 25
Malkin & Co., W. H., Vancouver: milk, 20 cases, $109.75; sugar, 650 lb., $76.53; sundry provisions, $361.77	548 05
Naval Service Department: clothing, $895.15; hardware, $1,389.46; sundry supplies, $2,032.01	4,316 62
Prince Rupert Coal Co., Prince Rupert: coal, 60 tons, $772.80; trimming at $1 per hr., $10	782 80
Stewart & Co., Limited, Vancouver: fruits, $247.27; vegetables, $433.33; sundry, $59.37	739 97
Victoria Machinery Depot Co., Limited, Victoria, repairs to *Givenchy*, according to contract	695 20
Wallace Shipbuilding & Dry Dock Co., Ltd., North Vancouver: repairs according to contract, $2,467.50; labour, 326 h., $374.89; material, $138.54; sundry supplies, $96.07	3,077 00
Wellington-Comox Agency, Limited, Victoria: coal, 1,161 tons, $9,329.50; trimming, $210.17	9,539 67
Accounts under $500:—clothing, $751.88; fuel and oil, $1,282.17; laundry, $345.86; provisions, $1,154.24; sundry, $1,231.61	4,765 76
Detailed in Disbursements, British Columbia	109 62
	55,777 29
Less—charged to: Fisheries Protection Service, *Malaspina*, $7; Salaries and Disbursements, British Columbia, General Account, $55.33; meals supplied, $26.83	89 16
Total	55,688 13
Gull	
Advertising in various publications	87 47
H. F. Douglas, engineer, at $140 per m., $934.84; E. Forrest, $10	944 84
Queensboro Shipyards, New Westminster: repairs to *Gull* as per contract, $215; labour, 302 h., $254.20; material, $96.06	565 26
Shell Company of California, Vancouver: gasoline, 1,810 gal., $490.63; freight, $67.20	557 83
Accounts under $200: labour, $199; sundry, $362.65	561 65
Detailed in Disbursements, British Columbia	57 62
Total	2,774 67
Hawk	
R. E. Lambly, engineer, at $115 per m., $834.68; W. H. Utley, gas engine man, at $110 per m., $766.33	1,601 01
Imperial Oil, Limited, Vancouver: gasoline, 1,889 gal., $676.10; sundry supplies, $90.62	766 72
Accounts under $200: labour, $143.73; sundry, $250.54	394 27
Total	2,762 00
Heron	
W. Wilson, patrolman, at $115 per m., $567.58; wages of crew at $90 to $110 per m., $831.52	1,399 10
Accounts under $500: fuel, $405.50; labour, $267.70; sundry, $252.75	925 95
Total	2,325 05
Iona	
J. McKeddie, patrolman, at $115 per m., $406.33; C. O. Mellor, gas engine man, at $110 per m., $388.67	795 00
Ash, J., Rivers Inlet, hire of launch *Iona*, June 9 to Sept. 24 (inc.), at $6 per d.	648 00
Accounts under $50	70 52
Detailed in Fisheries Patrol boats: *Gene*, $35.71; *Merlin*, $70.45; *Regal R.*, $74.62	180 78
Total	1,694 30

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Joybird	
J. F. Quinn, patrolman, at $115 per m., $288.36; F. E. Armstrong, gas engine man, at $110 per m., $275.83	564 19
Newcomb, R. L., Prince Rupert, hire of launch *Joybird,* July 8 to Sept. 22 (inc.), at $8 per d	616 00
Accounts under $200	168 23
Total	1,348 42
Kathalma	
A. Yates, captain, at $165 per m., $1,011.29; A. White, engineer, at $150 per m., $919.35; wages of crew at $45 to $80 per m., $766.13	2,696 77
Imperial Oil, Limited, Vancouver: gasoline, 2,870 gal., $798.78; mobiloil, 156½ gal., $148.96; sundry supplies, $52.11	999 85
O'Connor Logging Company, Limited, Vancouver, hire of launch *Kathalma,* June 1 to Dec. 2 (inc.), at $14.75 per d	2,728 75
Accounts under $500: fuel, $383.09, provisions, $663.67, sundry, $175.82	1,222 58
Detailed in Disbursements, British Columbia	60 99
	7,708 94
Less—Charged to: Inspection of Canned and Pickled Fish, $3.67; Salaries and Disbursements, British Columbia, $33.66; meals supplied, $1.33	38 66
Total	7,670 28
Leinsh	
Patrolmen, at $115 per m.: W. E. Jefferies, $84.33, J. Howe, $264.50; gas engine men, at $110 per m.: J. C. Greene, $205.10, G. Howe, $125.02	678 95
Collart, J., Prince Rupert, hire of launch *Leinsh,* June 7 to Sept. 7 (inc.), at $10 per d.	930 00
Accounts under $300: fuel, $223.57; sundry, $86.64	310 21
Total	1,919 16
Linnett	
A. J. Collison, guardian, at $115 per m., $272.16; gas engine men, at $110 per m.: J. A. McKenzie, $17.74; D. J. McLean, $125.26; J. C. Scherk, $319.35; R. S. Woods, $762.51	1,497 02
Northern B.C. Fisheries, Limited, Mill Bay Cannery: gasoline, 1,225 gal., $486.03; sundry supplies, $72.81	558 84
Accounts under $200: labour, $129; sundry, $300.94	429 94
Total	2,485 80
Marfish	
G. R. Eburne, master, at $150 per m., $1,640; chief engineer, at $150 per m.: A. G. Morrison, $150, F. A. Russell, $1,204.84; G. Hopkins, mate at $125 per m., $966.67; T. White, 2nd engineer, at $110 per m., $1,122; wages of crew at $35 to $80 per m., $1,311.15	6,394 66
Burns, P., & Company, Prince Rupert, sundry provisions	675 20
Imperial Oil, Limited, Prince Rupert: fuel oil, 1,176⅔ gal., $1,870.21; sundry supplies, $217.31	2,087 52
Prince Rupert Dry-Dock and Shipyard, Prince Rupert: repairs to *Marfish,* according to contract, $2,431.50; dockage, $50; labour, $74.52; portlights, $252; sundry material, $34.63	2,842 65
Stewart & Mobley, Limited, Prince Rupert, sundry provisions	751 56
Accounts under $300: clothing, $155.12; fuel, $149.75; provisions, $354.02; travelling expenses, $203.55; sundry, $848.34	1,710 78
Detailed in Disbursements, British Columbia	138 44
	14,600 81
Less, meals supplied, $17.33, charged to;—Fisheries Patrol boats, *Bonilla,* $7, *Digby Island,* $13.33, *Seafoam,* $47.63, *Ukataw,* $99.80, *Wabash,* $38.95; Fish Culture, $6.67; Salaries and Disbursements, British Columbia, $90.99	321 70
Total	14,279 11

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Marie S.	
G. O. Saugstad, patrolman, at $115 per m., $641.77; A. J. Oveson, gas engine man, at $110 per m., $613.86	1,255 63
Goodlet, W. L., Rivers Inlet, hire of launch *Marie S.* from May 16 to Oct. 26 (inc.), at $7 per d.	1,148 00
Accounts under $100	79 08
Detailed in Fisheries Patrol boats: *Gene,* $35.70; *Merlin,,* $84.80; *Regal R.,* $74.59	195 09
Total	2,677 80
Merlin	
Advertising in various publications	53 40
J. Nygaard, patrolman, at $115 per m., $645.48; A. Widsten, gas engine man, at $110 per m., $589.03	1,234 51
Prince Rupert Dry-Dock and Shipyard, Prince Rupert: repairs to *Merlin,* according to contract, $710; sundries, $7.63	717 63
Accounts under $400: freight, $86.60; fuel, $418.09; sundry, $228.72	733 41
Detailed in Fisheries Patrol Service, *Regal R*	86 32
	2,825 27
Less—Charged to: Salaries and Disbursements, B.C. Miscellaneous, $10.02; Fisheries Patrol boats, *Iona,* $70.45, *Marie S.,* $84.80, *Noohalk,* $51	216 27
Total	2,609 00
Merry Sea	
J. S. Menchions, captain, at $145 per m., $1,740; A. A. Davidson, engineer, at $130 per m., $1,530.65; deckhands, at $115 per m.; F. C. Blight, $1,217.41; A. E. S. Hynes, $162.59	4,650 65
Union Oil Company of Canada, Limited, Vancouver, gasoline, 3,776 gal	930 81
Universal Products Company, Oshkosh: cylinders, 6, $502.50, connecting rods, 4, $78; freight, $70.69	651 19
Accounts under $300: fuel, $324.16; labour, $153.90; sundry, $475.12	953 18
Detailed in Disbursements, British Columbia	183 82
Total	7,369 65
Mildred McColl	
J. P. Williams, master, at $110 per m., $1,074.93; C. M. O'Leary, engineer, at $105 per m., $1,039.61; wages of crew, $70 to $80 per m., $1,405.39	3,519 93
Imperial Oil, Limited, Halifax: gasoline, 3,461 gal., $947.46; sundry, $86.59	1,034 05
Accounts under $200: duty, $84.65; fuel, $177.80; labour, $122.10; sundry, $330.67	715 22
Total	5,269 20
Murelette	
H. W. Georgeson, patrolman, at $115 per m., $330.16; D. Plews, gas engine man, at $110 per m., $315.81	645 97
Georgeson, H. W., Prince Rupert, hire of launch *Murelette,* 84 d. at $12 per d.	1,008 00
Northern B.C. Fisheries, Limited, Mill Bay: distillate, 2,305 gal., $576.25; gasoline, 16 gal., $9; mobiloil, 28 gal., $44.80	630 05
Accounts under $100	56 17
Total	2,340 19
Nicolson	
Guardians, at $100 per m.: T. Kinkade, $100; J. Nicolson, $1,000	1,100 00
Accounts under $400: fuel, $180.11; hire of launch *Nicolson,* $274; sundry, $121.24	575 35
Total	1,675 35

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Noohalk	
V. J. Carlson, patrolman, at $115 per m., $467.42; H. Gustavson, gas engine man, at $110 per m., $447.09	914 51
Widsten, A., Bella Coola, hire of launch *Noohalk,* 122 days at $7 per d	854 00
Accounts under $200: freight, $26.40; fuel, $181.39	207 79
Detailed in Fisheries Patrol boats: *Merlin,* $51; *Regal R.,* $51.10	102 10
Total	2,078 40
Odessa	
J. Boyd, patrolman, at $115 per m., $466.80; S. J. Howe, gas engine man, at $110 per m., $333.67	800 47
J. Boyd, hire of launch at $7 per d	868 00
Accounts under $300: fuel, $178.15; sundry, $68.40	246 55
Total	1,915 02
Oyashimo	
W. S. Singer, guardian, at $115 per m., $507.85; wages of crew at $110 per m., $471.10; hire of launch at $8 per d., $1,080	2,058 95
Accounts under $300: freight, $37.46; fuel, $113.31; sundry, $19.06	169 83
Total	2,228 78
Phalarope	
H. B. Kelly, captain, at $110 per m., $1,156.89; M. Mitchell, engineer, at $105 per m., $1,104.31; wages of crew, at $70 or $80 per m., $1,577.57	3,838 77
Imperial Oil, Limited, St. John: gasoline, 2,613 gal., $713.10; oil, 218 gal., $86.02; freight, $39.75	838 87
Accounts under $200: fuel, $234.75; freight, $9.92; sundry, $461.83	706 50
Total	5,384 14
Regal R.	
Patrolmen, at $115 per m.: J. Jorgensen, $266.35; L. C. Svisdahl, $11.50; R. C. Edwards, gas engine man, at $110 per m., $220	497 85
Cameron, F. J., Bella Coola, hire of launch *Regal R.*, July 18 to Sept. 30 (inc.) at $8 per d	600 00
Union Oil Company of Canada, Limited, Vancouver: fuel, $325.16; freight, $68.80	393 96
	1,491 81
LESS—Charged to Fisheries Patrol boats: *Iona,* $74.62; *Marie E.,* $74.59; *Merlin,* $86.32; *Noohalk,* $51.10	286 63
Total	1,205 18
Reliance	
W. H. Fairbairn, guardian, at $115 per m., $634.35; G. E. Moore, gas engine man, at $110 per m., $550	1,184 35
W. H. Fairbairn, hire of launch at $5 per d., $845; stamps, $3	848 00
Accounts under $200	163 16
Total	2,195 51
Richmond	
T. Bagloe, captain, at $78 per m., $425.23; A. McKinnon, assistant, at $65 per m., $354.35	779 58
Accounts under $200: fuel, $104.05; sundry, $165.89	269 94
Total	1,049 52

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Rover	
H. D. Flumerfelt, patrolman, at $115 per m., $345; hire of launch *Rover* at $5 per d., $460	805 00
Accounts under $200: fuel, $168.08; sundry, $29.44	197 52
Total	1,002 52
Sapperton Warehouse—Entrepôt de Sapperton	
Watchmen: F. Clarkson, at $65 per m., $780, cost of living bonus, $315; H. F. Douglas, at $140 per m., $560; W. Dauphinie, at $160 per m., $640; W. J. Barker, engineer, at $135 per m., $540	2,835 00
Accounts under $100: oil, $219.21; sundry, $103.70	322 91
	3,157 91
Less—Charged to: Provisional Bonus Allowance, $315; Fisheries Patrol boats, *Elk,* $67.08, *Foam,* $15.30, *Humming Bird,* $3.45, *Semiahmo,* $4.82, *Swan,* $12.58	418 23
Total	2,739 68
Seafoam	
P. R. Smith, patrolman, at $115 per m., $345; J. W. Collier, gas engine man, at $110 per m., $330; hire of launch *Seafoam* at $10 per d., $920	1,595 00
Accounts under $100: fuel, $67.92; sundry, $41.22	109 14
Detailed in Fisheries Patrol boats, *Marfish,* $47.63, *Ukataw,* $95.17	142 80
Total	1,846 94
Semiahmo	
R. C. Mercer, captain, 7 m. at $145; S. Hembrough, engineer, 7 m. at $125	1,890 00
Accounts under $20	61 49
Detailed in Disbursements, British Columbia, 35c.; Fisheries Patrol Service, Sapperton Warehouse, $4.82	5 17
Total	1,956 66
Shannon	
W. E. Joy, captain, 5 m. at $110; E. Polkinhorn, 5 m. at $105	1,075 00
Accounts under $300: fuel, $234.86; hire of launch *Shannon,* $200; sundry, $14.34	449 20
Total	1,524 20
Sopham	
J. Wilson, patrolman, at $115 per m., $406.33; hire of launch *Sopham,* at $8 per d., $864; S. A. Norman, gas engine man, at $110 per m., $388.67	1,659 00
Accounts under $300: fuel, $222.83; sundry, $41.23	264 06
Total	1,923 06
Swan	
W. Kennedy, captain, 12 m., $1,860; W. H. West, engineer, 12 m., $1,500; wages of crew, $1,380	4,740 00
Imperial Oil Limited, Vancouver: gasoline, 2,925 gal., $747.37; sundry supplies, $30.48	777 85
Accounts under $500: engine supplies, $374.20; labour, $539.47; sundry, $393.48	1,307 15
Detailed in,—Disbursements, British Columbia, $8.70, Fisheries Patrol Service, Sapperton Warehouse, $12.58	21 28
Total	6,846 28

Fisheries Patrol Service—Continued—**Service de patrouille des pêcheries**—Suite	$ cts.
Swing	
G. P. Armstrong, patrolman, at $115 per m., $333.87; L. M. Smyth, gas engine man, at $110 per m., $450.29	784 16
Hunt, F. E., Limited, Prince Rupert, hire of launch *Swing,* at $8 per d.	1,032 00
Accounts under $200: fuel, $137.88; sundry, $23.84	161 72
Total	1,977 88
Togo	
W. E. Joy, captain, 7 m., $770; E. Polkinhorn, engineer, 7 m., $735	1,505 00
Accounts under $500: fuel, $419.53; hire of boat *Togo,* 7 m. at $50; sundry, $69.34	838 87
Total	2,343 87
Ukataw	
J. M. Wood, patrolman at $115 per m., $421.67; hire of launch *Ukataw,* at $10 per d., $1,100; wages of crew, $312.62	1,834 29
Accounts under $400: barrels, $80; fuel, $212.72; sundry, $73.61	366 33
Detailed in Fisheries Patrol boat, *Marfish*	99 80
	2,300 42
LESS—Charged to Fisheries Patrol boat, *Seafoam*	175 17
Total	2,125 25
Vedder	
Advertising in various publications	87 46
R. C. Mercier, captain, 5 m. at $145; S. Hembrough, engineer, 5 m. at $125	1,350 00
Acadia Gas Engines Limited, Bridgewater, engine	1,615 00
Star Ship Yard Co., New Westminster, repairs to *Vedder,* according to contract.	1,553 70
Accounts under $300: fuel, $199.10; hardware, $292.85; sundry, $711.71	1,203 66
Detailed in Disbursements, British Columbia	26 75
Total	5,836 57
Vera S. Fry	
G. Hassell, patrolman, at $115 per m., $211.45; wages of crew, $202.26	413 71
Stephens, M. M., Prince Rupert, hire of gasoline boat *Vera S. Fry,* at $10 per d.	570 00
Accounts under $200: fuel, $165.43; sundries, $20.25	185 68
Total	1,169 39
Wabash	
Patrolmen, at $115 per m.: F. J. Beale, $109.56; J. Dureau, $296.77; wages of crew, $388.67	795 00
Beale, F. J., Bella Bella, hire of launch *Wabash,* at $12 per d.	1,248 00
Imperial Oil, Limited, Vancouver: distillate, 1,335 gal., $262.87; gasoline, 1,152 gal., $358.92; sundry supplies, $48.89	670 68
Accounts under $50	64 90
Detailed in Fisheries Patrol boat, *Marfish*	38 95
Total	2,817 53
We Two	
W. E. Taylor, guardian, at $100 per m., $750; gasoline, $112.55; hire of launch, *We Two,* at $1 per d., $248; sundry supplies, $69.55	1,180 10
Imperial Oil, Limited, Victoria: fuel, $160.75; barrels, $16; freight, $50.29	227 04
Total	1,407 14

Fisheries Patrol Service—Concluded—**Service de patrouille des pêcheries**—Fin	$ cts.
Boat "A"—Bateau "A"	
G. Baker, captain, at $110 per m., $605; E. Outhouse, engineer, at $105 per m., $420; wages of crew, $1,080.87	2,105 87
Accounts under $500: fuel, $469.04; repairs to engine according to contract, $375; sundry, $325.82	1,169 86
Total	3,275 73
Boat "C"—Bateau "C"	
A. Sandell, captain, at $110 per m., $542.67; J. Arsenault, engineer, at $105 per m., $437.73; wages of crew, $677.22	1,657 62
Miramichi Foundry & Machine Works, Chatham: repairs to *Boat "C,"* according to contract, $570; sundry labour and material, $91.45	661 45
Accounts under $500: fuel, $411.35; sundry, $262.19	673 54
Total	2,992 61
Patrol Boats Under ($1,000)—Bateaux de patrouille: Comptes au dessous de ($1,000)	
Anina, $403.02; *Aramac,* $603.94; *Babine No. 1,* $991.51; *Babine No. 2,* $988.78; Bluebird, $498.27; *Clare,* $804.63; *Corycia,* $207.51; *Launch Elk,* $219.41; *Fispa,* $786.52; *Flier,* $299.71; *Gosum,* $358.29; *Grace B.,* $397.04; *Hillier,* $215.08; *Humming Bird,* $13.20; *Kayer,* $116.84; *Lady,* $710.10; *Leach,* $693.82; *Mable,* $18.15; *Olive,* $740.57; *Ostrea,* $516.03; *Pinte,* $125.79; *Pioneer,* $576.85; *Ptarmigan,* $3.30; *Rambler,* $763.45; *Result,* $911.19; *Revidis,* $631.38; *Rhoda,* $514.58; *Robertson,* $12.30; *Sea Dog,* $287.46; *Seal Cove,* $165.28; *Stubbs,* $487.10; *Teal,* $838.40; *Vanidis,* $647.51; *Vendetta,* $315.10; *W.T.,* $247.15; *Wolmy,* $647.89; *No. 644,* $26.67; *Boat "B,"* $5; *Boat "D,"* $25; *Boat "E,"* $150; *Boat "G,"* $43.07	17,006 89
General Account—Compe général	
Advertising in various publications	791 39
Crude Oil Engine Co. of Canada, Montreal: 2 Beardmore Semi-Diesel 60 B.H.P. engines and 2 Gardner British made Paraffin engines, installed according to contract $11,420, extras, $1,450, payment on account	11,953 00
Prince Rupert Dry Dock and Shipyard, Prince Rupert, construction of 2 patrol boats according to contract $22,200, paid on account	11,100 00
Public Printing & Stationery Department, Ottawa, stationery	2 58
Accounts under $200: fuel, $273.10; lumber, $103.60; watchman, 1 m., $140; sundry, $250.96	767 66
Detailed in Disbursements, British Columbia	456 48
Total	25,071 11

Fisheries Protection Service—Service de protection des pêcheries

Summary—Sommaire

Arleux	(Page O—93)	39,258 25
Arras	(Page O—94)	44,878 10
Becancour	(Page O—94)	23 00
Laviolette	(Page O—94)	332 62
Malaspina	(Page O—95)	61,483 34
Thiepval	(Page O—95)	5,804 48
General Account	(Page O—95)	1,551 86
Total		153,331 65

Arleux

Salaries of officers to March 31, 1924: W. J. Milne, commanding officer, at $160 per m., $1,846.31; W. A. Burton, 1st officer at $130 per m., $1,378.60; R. I. Swansburg, 2nd officer, at $100 per m., $964.25; A. J. Ross, chief engineer at $150 per m., $1,754.94; F. W. Morrissey, 2nd engineer at $125 per m., $1,355.61; wages of crew to March 31, 1924, $11,190.84	18,490 55
Acadian Supplies Limited, Lunenburg, coal, 90.19 ton	563 68

Fisheries Protection Service—Continued
Service de protection des pêcheries—Suite

Arleux—Concluded

	$ cts.
Dominion Coal Co., Ltd., coal, 403 ton	3,530 50
Harvey, A & Co., Montreal, coal, 50 ton	566 26
Lunenburg Foundry Co., Ltd., Lunenburg: sundry repairs to *Arleux* as per specifications, $3,519; caulking, $375; labour, $46.40; use of marine railway, $535.50; sundry supplies, $10.50	4,486 40
Marine & Fisheries, Dept. of, sundry repairs and supplies	1,594 99
Marine Supplies Limited, Halifax, coal, 141 ton	1,233 76
National Defence, Department of, sundry provisions and supplies	517 56
O'Leary, A. T., Halifax, coal, 81 ton	668 25
Whitman & Son, Limited, Canso: coal, 70.81 ton, $737.67; sundry provisions, $531.08	1,268 75
Accounts under $500: fuel, $1,105.47; provisions, $3,545.87; miscellaneous, $1,691.65	6,342 99
	39,263 69
Less,—refunded by Department of Health	5 44
Total	39,258 25

Arras

	$ cts.
Salaries of officers to Mar. 31, 1924: C. Barkhouse, captain at $160 per m., $1,920; H. P. Cousins, 1st officer at $130 per m., $1,430; H. C. Dickey, chief engineer at $150 per m., $1,800; W. A. Chandler, 2nd engineer at $125 per m., $1,495.83; wages of crew to Mar. 31, 1924, $13,813.55	20,459 38
Barkhouse, C., disbursements: coal, 141 ton, $1,833; provisions, $615.22; water, $28.50; sundries, $189.32	2,666 04
Dominion Coal Company Ltd., Sydney, coal, 296½ ton	2,001 36
Howards Limited, Halifax, provisions	930 64
Liverpool Marine Railway Co., Liverpool: scraping, cleaning and painting, $280; use of marine railways, $702.60	982 60
Marine and Fisheries, Department of: clothing, $217.57; provisions, $187.37; supplies, $1,162.80	1,567 74
Marine Supplies Limited, Halifax, coal, 61 ton	533 75
Musgrave, R., & Sons, North Sydney: repairs to boiler as per contract, $465; labour, $52	517 00
Southern Salvage Co. Ltd., Liverpool: coal, 311 ton, $2,933; water, 40,000 gal., $100; sundries, $31.54	3,064 54
Sutherland, F. W., Lockeport: coal, 238 ton, $2,510.55; ice, $2.25; provisions, $425.34	2,938 14
Thompson Bros. Machinery Co. Limited, Liverpool: labour, $14.90; sundry repairs to C.G.S. *Arras*, according to contract, $3,785.08; water, $106.70; sundry supplies, $35.40	3,942 08
Accounts under $500—fuel, $178.82; board, $307.50; provisions, $3,846.35; miscellaneous, $950.32	5,282 99
	44,886 26
Less, refunded by Department of Health	8 16
Total	44,878 10

Becancour

	$ cts.
Cook, A. H., Port Dover, medical services	23 00

Laviolette

	$ cts.
Century Coal Co. Limited, Montreal, coal, 33.75 ton	320 62
Cook, A. H., Port Dover, medical services	12 00
Total	332 62

Fisheries Protection Service—Concluded
Service de protection des pêcheries—Fin

Malaspina

	$ cts.
Salaries of officers to Mar. 31, 1924: H. Newcomb, captain, 4 m. at $200; F. C. Laird, captain, 8 m. at $205; W. Redford, 1st officer, at $140 per m., $1,680; D. Scott, chief engineer at $185 per m., $2,220; J. Williamson, 2nd engineer, $1,740; R. B. Fenwick, 3rd engineer, at $125 per m., $1,500; wages of crew to Mar. 31, 1924, $20,323.60	29,903 60
Burns, P. & Company, Limited, Victoria, sundry provisions	1,349 42
Meat & Fish Market, Port Alberni, sundry provisions	511 68
National Defence, Department of: clothing $304.88; electric energy, $76.06; provisions, $248.01; stores supplies, $4,059.02; water, $126.20; miscellaneous, $4.83	4,819 00
Rithet Consolidated Limited, Victoria: sundry provisions	1,059 95
Simon Leiser & Co., Victoria, sundry provisions	532 10
Stewart, F. R. & Co., Limited, Victoria, apples, 7 cs. $39.75, 31 bxs. $57.35; oranges, 13 cs. $75.60; potatoes, 109 scks. $181.90; sundry provisions, $423.75	778 35
Swift Canadian Co., Limited, Victoria: bacon, 437 lb. $119.05; beef, 1,377 lb. $173.19; butter, 975 lb., $373.25; eggs, 480 doz., $217.50; ham, 415¾ lb., $104.01; lamb, 81 lb. $20.28; lard, 350 lb. $58.24; mutton, 623 lb. $121.04; pork, 426½ lb., $87.77; sales tax, $3.26; sundry provisions, $307.71	1,585 30
Wellington Comox Agency, Limited, Victoria: coal, 1,629 ton, $13,289.50; trimmings, $234.83	13,524 33
Yarrows Limited, Vancouver: labour, $389.67; material and sundry repairs as per specifications, $3,211.28	3,600 95
Accounts under $500: fuel, $253.21; medical treatment, $133.25; provisions, $1,755.43; miscellaneous, $1,660.21	3,802 10
Detailed in:—Disbursements, B.C. $85.30; Fisheries Patrol Service, *Givenchy*, $7	92 30
	61,559 08
Less—Charged to: Salaries and Disbursements, $32; Fish Culture, $27; meals supplied, $9; refunded by Dept. of Health, $7.74	75 74
Total	61,483 34

Thiepval

Salaries of officers—H. Allen, captain, at $200 per m., $400; E. G. Alcock, 1st officer at $145 per m., $290; J. S. Hindle, chief engineer, at $185 per m., $370; S. McMaster, 2nd engineer at $145 per m. $290; wages of crew, $592.58	1,942 58
Albert & McCaffrey Limited, Prince Rupert, coal, 122 tons	1,445 70
Naval Service, Department of: clothing, $301.13; fuel, $53; provisions, $206.97; sundry supplies, $1,244.23	1,805 33
Accounts under $500—fuel, $10.16; provisions $522.41; miscellaneous, $78.30	610 87
Total	5,804 48

General Account—Compte général

National Defence, Department of, sundry stores supplied	1,345 69
Public Printing & Stationery Dept., printing and stationery	206 17
Total	1,551 86

Building Fishways and Clearing Rivers
Construction de passes migratoires et nettoyage de rivières

Bella Bella, B.C., boat hire, $82.50; board, 376 days, $161.39; labour at $4.50 or $5 per day, $1,785.61; polar forcite, 8 cases, $82.50; travel and outlay, $177.30; freight $23.85; sundry outlay, $154.81	2,467 96
Cameleon Harbour, B.C., wages at $4 or $5 per day	50 00
Chamcook Lake, N.B., making and setting screen	125 00

Building Fishways and Clearing Rivers—Concluded
Construction de passes migratoires et nettoyage de rivières—Fin

	$ cts.
Clyde River, N.S., labour and material, $186.64; sundry outlay, $30.61........	217 25
Deer Pass Creek, B.C., board, 115 days, $199.44; labour, at $3.50 to $5 per day, $267.06	466 50
Demanuel Creek, B.C., removal of log jam as per contract, $170; sundry outlay, $67	237 00
Embley Lagoon Creek, B.C., wages at $5 or $6 per day........	55 00
Glenwood Dam, N.S., labour at $2 to $2.70 per day, $43.03; sundry outlay, $10.15	53 18
Gladstone, Man., horse hire, $14.80; sundry lumber, $119.35; labour at 30c. or 75c. per hour, $116.63; sundry outlay, $39.91........	290 69
Heydon Bay, B.C., labour at $4 or $5 per day, $50, sundry outlay, $5........	55 00
Lardo River, B.C., powder, 10 cases, $135.16; freight, $7.30........	142 46
Mersey River, N.S., labour at $3 to $5.50 per day, $3,039.55; sundry hardware, $1,312.64; sundry outlay, $679.45........	5,031 64
Meziaden Falls, B.C., labour at $4 or $5 per day, $3,288.15; pack horse hire, 52 days, $1,916; supplies, $1,017.49; tents, 2, $94.20; transportation of supplies, $124.56; travel and outlay, $396.07; freight, $10.66; sundry outlay, $144.54..	6,991 67
Mushamush River, N.B., labour at $2.50 to $4.50 per day, $131.25; lumber, $184.64; travel and outlay, $92.35; freight, $2.58; sundry outlay, $210.38..	621 20
Owens Bay, B.C., labour at $4 or $5 per day, $182.60; sundry outlay, $25.15....	207 75
Petit River, N.S., labour at 50c. or 60c. per hour........	208 00
Puntledge River, B.C., labour at $5 to $6.35 per day, $342.55; powder, 347 lb., $102.15; sundry outlay, $47.95........	492 65
Rivers Inlet, B.C., labour at $4.50 to $8.75 per day, $183.88; sundry outlay, $52.63	236 51
St. Croix River, N.B., copies of public printing, 280 pages at 20c........	56 00
Smiths Inlet, B.C., sundry disbursements........	60 00
Thompson Sound, B.C., boat hire, $10; labour at $5 or $6 per day, $485; freight, $3.80; sundry outlay, $135.90	634 70
Thurston Bay, B.C., labour at $4 or $5 per day, $633; sundry outlay, $78.36; freight, $8.10	719 46
Fishways with expenditure under $50; Adam's River, B.C., $8; Big Meadow, N.S., $18; Blue Mills, $49.83; Brunette River, B.C., $6.85; Campbell River, B.C., $11.65; Cowichan River, B.C., $5; East River, P.E.I., $6; Echo Lake, N.S., $40; Gaspereau River, N.S., $46.35; Grand River, N.S., 27c.; Hell's Gate, $1.20; Humming Bay, B.C., $39.50; Jordon River, N.S., 54c.; Kitty Coleman, B.C., $29.85; Lake West, N.S., $49; Little River, B.C., $23.94; McNabb's Brook, N.S., $25; Markwell River, B.C., $32.13; Nashwaak, N.B., 48c.; Nahattlatch, B.C., $27; Quathaski, B.C., $23.55; Quastsi, B.C., $27; Salmon River, N.B., $1.56; Salter Falls, N.S., $43; St. Joseph, B.C., $17.75; Shelby River, N.S., 27c.; Ships' Harbour, N.S., 21c.; Silver Creek, B.C., $22.50; Skutz Falls, B.C., $5.40; Taylor Bay, N.S., $5; Westbourne, Man., 30c.; White Lake, N.S., $5; Wheaton Lake, N.B., $30.50; General Account, $25.51........	628 14
Detailed in Disbursements British Columbia........	268 69
Total........	20,316 45

Legal and Incidental Expenses—Frais judiciaires et faux frais

Byrne & Ramsay, Bathurst, $43.95; A. A. Davidson, Newcastle, $79.50; J. A. Hanway, Amherst, $10; D. K. Hazen, St. John, $3.75; D. McLennan, Port Hood, $36.21; N. M. Mills, St. Stephen, $108.70; A. T. Mode, Edmonton, $170.60; C. T. Richard, Bathurst, $15; C. Reid, Selkirk, $30.50; L. P. A. Robichaud, Richibucto, $116.95; Williams & Gonzales, Prince Rupert, $41..	656 16

Conservation and Development of Deep Sea Fisheries
Conservation et développement de pêcheries de haute mer

Advertising, Industrial and Educational Publishing Co., Gardenvale........	325 00
Contributions to the Canadian Co-operative Fish Publicity Fund, as provided by Order in Council, P.C. 1999, Oct. 5, 1923, to assist in conducting a publicity and educational campaign to increase the consumption of fish and stimulate Canadian Fisheries........	10,000 00
Canada Fish Products, balance of subsidy for period ended Dec., 1922, on reduction works Fraser river........	8,287 49

Conservation and Development of Deep Sea Fisheries—Concluded **Conservation et développement de pêcheries de haute mer**—Fin	$ cts.
Travelling expenses: Prof. W. A. Clemens, $18.25; Dr. P. Cox, $57.30; J. Dybhavn, $304.45; Dr. A. G. Huntsman, $190.92; Dr. A. P. Knight, $66.90; Dr. A. H. MacKay, $90.65; Prof. J. P. McMurrich, $87.22	815 69
Accounts under $100	131 10
Royal Fisheries Commission ($305.02)—	
L. H. Martell, additional expenses—subsistence Dec. 11 to Dec. 21, 1922, $153, Pullman accommodation, Truro to Montreal, return, $42.. sundries, $4	199 00
Dept. of National Defence, stores	106 02
Total	19,864 30

Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Daily bait reports: W. S. Arsenault, $88.60; Maritime Telegraph and Telephone Co., $273.25; Western Union Telegraph Co., $189.62	551 47
Wages collecting statistics, $197; Public Printing and Stationery Department, Ottawa, printing, $209.72	406 72
Total	958 19

Inspection of Canned and Pickled Fish
Inspection du poisson salé et en conserve

Arenburg, Wm., salary, $450, bonus, $106.18; outlay, $39	595 66
Aucoin, J. D., $813.81; outlay, $615.89	1,429 70
Binet, U. S., salary, $1,056.28; outlay, $1,889.01	2,945 29
Delaney, J. A., salary, $863.71, bonus, $203.59; outlay, $701.90	1,769 20
Duggan, J., salary, $1,155.90, bonus, $272.46; outlay, $235.48	1,663 84
Gray, R., salary, $1,860, bonus, $90.96; outlay, $1,485.03	3,435 99
Hubbard, C., order in council, P.C. 150/1025	100 00
Homaus, B., salary, $1,350, bonus, $279; outlay, $756.04	2,385 04
Laing, J. K., salary, $748.21, bonus, $176 37; outlay $388.56	1,313 14
Legerè, F. L., salary, $525, bonus, $123.75; outlay, $448.25	1,097 00
McKenzie, A., salary, $658.45, bonus, $133.65; outlay, $584.84	1,376 94
Mosher, D., salary, $450.48, bonus, $106.18; outlay $19.94	576 60
O'Hanley, C. J., salary, $403.06, bonus, $95.01; outlay, $216.07	714 14
Ryan, J. J., salary, $570.50, bonus, $134.47; outlay, $286.89	991 86
Theriault, W., travel and outlay	151 87
Vaughan, W. H., salary, $891.71, bonus, $210.19; outlay, $317.65	1,419 55
Wilson, W., salary, $843.03, bonus, $99.38; outlay $708.75	1,651 16
Wilson, A. O., salary, $1,020, bonus, $209.25; outlay, $148.21	1,377 46
Detailed under Disbursements British Columbia, $29.38; Fisheries Patrol Service, $3.67	33 05
Accounts under $50	112 04
Public Printing and Stationery Department, Ottawa: printing, $85.91; stationery, $137.99	223 90
	25,363 43
Less—Charged to Provisional Bonus Allowance	2,240 44
Total	23,122 99

Fish Culture—Pisciculture

Fish hatcheries as detailed on page O—97 to O—108	350,487 34

Anderson Lake Hatchery, British Columbia—Piscifacture du lac Anderson: Colombie-Britannique

D. Bothwell, superintendent, 12 m., $1,560, cost of living bonus, $162	1,722 00
Assistants at $1,140 or $1,200, less $20 per m. in lieu of maintenance, E. V. Epps, $53.23, A. P. Hills, $911.12, cost of living bonus, $15; labour at $75 or $80 per m., less $20 per m. in lieu of maintenance, $1,563.73, at $2.50 or $4 per d., $699, cost of living bonus, $121.82; board at $28 per m., $1,112.06	4,475 96

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Anderson Lake Hatchery, British Columbia—Concluded—*Piscifacture du lac Anderson, Colombie-Britannique*—Fin	
D. Bothwell, disbursements: travelling expenses, $446.30; sundry, $362.72......	809 02
Accounts under $300: hardware, $675.08; lumber, $138.34; oil, $287.37; sundry, $360.34; detailed in Disbursements British Columbia, $201.63.............	1,662 76
	8,669 74
Less—Charged to Provisional Bonus Allowance	298 82
Total...	8,370 92
Babine Lake Hatchery, British Columbia—Piscifacture du lac Babine, Colombie-Britannique	
C. R. T. Hearn, assistant, at $1,140 or $1,200, less $20 per m. in lieu of maintenance, $958.83, cost of living bonus, $15..............................	973 83
Labour at $75 per m., less $20 per m. in lieu of maintenance, $1,922.82, cost of living bonus, $462.49; board at $40 per m., $1,785.69.........................	4,171 00
C. R. T. Hearn, disbursements: carrying mail at $30 per trip, $720; labour, whipsawing boards according to contract, $737.75, at $2 or $3 per d., $927, at 37½c. per hr., $329; shingles, 14 M, $280; transporting men and supplies, $84.45; travelling expenses, $183.80; sundry, $100.88; less, charged to Lloyd's Creek Eyeing Station, $25.60...	3,337 28
Accounts under $300: freighting supplies, $162.38; hardware, $270.48, overpayment, $1.44; oil, $133.72; sundry, $244.50; detailed in Disbursements British Columbia, $82.66	895 18
	9,377 29
Less—Charged to Provisional Bonus Allowance	477 49
Total...	8,899 80
Banff Hatchery, Alberta—Piscifacture de Banff, Alberta	
R. T. Rodd, superintendent, at $1,680, $980, cost of living bonus, $40.25; S. Craig, superintendent Grade 2 Hatchery, at $1,440, less $20 per m. in lieu of maintenance, $355.20	1,375 45
Assistants: B. S. Fox, $1,200, cost of living bonus, $297, O. Bright at $1,140, $205.32; board, $84	1,786 32
R. T. Rodd, disbursements: express, $459; labour, at $4.50 per d., $211.50, at 45c. per hr., $106.45; travelling expenses, $374.90; truck repairs, $81.80; sundry, $224.03	1,457 68
Accounts under $300: fuel, $270.60; sundry, $687.21........................	957 81
	5,577 26
Less—Charged to Provisional Bonus Allowance.............................	337 25
Total	5,240 01
Bedford Hatchery, Nova Scotia—Piscifacture de Bedford, Nouvelle-Ecosse	
G. Heatley, assistant at $1,260, $840, superintendent, at $1,260, $420, cost of living bonus, $285	1,545 00
Labour: at $75 per m., $675; at $1.50 to $2.50 per d., $290.68................	965 68
Construction of hatchery dwelling: superintendent, at $125 per m., $813.50; labour, at 30c. to $1 per hr., $4,262.35; material purchased from various firms (including lumber, J. Davison & Son, $2,634.42), $7,028.91............	9,104 76
G. Heatley disbursements: express, $128.72; meals and provisions, $160.70; travelling expenses, $75.80; sundry, $152.15	517 37
Davison, J. & Son, Limited, Halifax: lumber at $28 to $145 per M, $636.35; sundry, $44.87; overpayment, $516.10 refunded to Casual Revenue in 1924-25..	1,197 32
Stevens, C. F., disbursements: labour at $2.50 to $4.50 per d., $801.95, at $5.40 per d., $151.20; travelling expenses, $114.95; sundry, $11.05.................	1,079 15
Accounts under $400: fish eggs, $390.50; fuel, $315.25; sundry, $1,647.44.........	2,353 19
	16,762 47
Less—Charged to Provisional Bonus Allowance.............................	285 00
Total	16,477 47

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Collingwood Hatchery, Ontario—Piscifacture de Collingwood, Ontario	
J. E. Turner, superintendent, 12 m., $1,680, cost of living bonus, $69..........	1,749 00
J. D. Montgomery, assistant, 12 m., $1,260, cost of living bonus, $297; labour at $75 per m., $450, at $3 to $3.50 per d., $2,130, cost of living bonus, $82.19.	4,219 19
J. E. Turner, disbursements: board, $274.77; labour at $2.50 to $3 per d., $719.25; sundry, $187.41	1,181 43
Acadia Gas Engines, Limited, Bridgewater, gas engine	2,350 00
Gauthier, C. H., Walkerville: whitefish, at 10c. each, $1,731.20; sundry supplies, $41.85	1,773 05
Accounts under $500: coal, $387.50; light and power, $409.28; lumber, $123.50; hardware, $131.14; trucking, $369.50; sundry, $444.43..........	1,865 35
	13,138 02
Less—Charged to Provisional Bonus Allowance..........	448 19
Total..........	12,689 83
Cowichan Lake Hatchery, British Columbia—Piscifacture du lac Cowichan, Colombie-Britannique	
J. H. Castley, superintendent, 12 m., $1,560, cost of living bonus, $150..........	1,710 00
Assistants at $1,140 or $1,200 per yr. less $20 per m. in lieu of maintenance: H. T. Hardinge, $75, cost of living bonus, $23.25, A. P. Hills, $46.45, A. H. Luck, $613.79, cost of living bonus, $210.75; labour at $4 per d., $2,448; board at $20 per m., $172.03..........	3,589 27
J. H. Castley, disbursements: hauling supplies, $226; express, $57.06; travelling expenses, $139.34; sundry, $95.14	517 54
Accounts under $300: fish food, $157.84; hardware, $190.52; oil, $146.12; wood, $221.25; sundry, $430.71; detailed in Disbursements British Columbia, $133.39	1,279 83
	7,096 64
Less—Charged to Provisional Bonus Allowance	384 00
Total..........	6,712 64
Cultus Lake Hatchery, British Columbia—Piscifacture du lac Cultus, Colombie-Britannique	
H. R. Evans, superintendent: at $1,260, less $20 per m. in lieu of maintenance, less $75 charged to 1924-25, $957.91; cost of living bonus, $279; allowance in lieu of dwelling, $70	1,306 91
Labour at $4 per d., $3,532; board at $25 per m., $258.87..........	3,790 87
Accounts under $500: disbursements, H. R. Evans, $491.53; sundry, $389.44; detailed in Disbursements British Columbia, $156.03	1,037 00
	6,134 78
Less—Charged to Provisional Bonus Allowance	279 00
Total..........	5,855 78
Dauphin River Hatchery, Manitoba—Piscifacture de la rivière Dauphin, Manitoba	
W. McCannon, superintendent, 12 m., $1,680, cost of living bonus, $150......	1,830 00
Assistants at $1,080 or $1,140 per yr., G. E. Butler, $665, cost of living bonus, $65, W. T. Walker, $1,080, cost of living bonus, $315; labour at $90 or $110 per m., $2,057.34, at $3 per d., $33	4,215 34
Sumner, W. Fairford, wood at $3 or $3.50 per cord..........	784 50
Accounts under $200: disbursements, W. McCannon, $92; oil, $159.04; sundry, $610.54	861 58
	7,691 42
Less—Charged to Provisional Bonus Allowance	530 00
Total..........	7,161 42

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Dauphin River Spawn Camp, Manitoba—Réserve de frai de la rivière Dauphin, Manitoba	
C. P. Paulson, disbursements: board at 85c. per d., $352.75; labour at $3 per d., $486	838 75
Accounts under $100	261 89
Total	1,100 64
Fort Qu'Appelle Hatchery, Saskatchewan—Piscifacture de Fort Qu'Appelle, Saskatchewan	
W. C. Mapes, superintendent, 12 m., $1,395, cost of living bonus, $246.24	1,641 24
O. Bright, assistant, at $1,140, $894.84, cost of living bonus, $315; labour at $90 or $110 per m., $1,320.97, labour at $3 or $4 per d., $419.50	2,950 31
W. C. Mapes, disbursements: express, $331.63; travelling expenses, $135.25; sundry, $132.38	599 26
McDonald, D. H. & Co., Fort Qu'Appelle, coal at $9.25 to $23.50 per ton	1,128 60
Accounts under $400; nets, $352.21; sundry, $871	1,223 21
	7,542 62
Less charged to Provisional Bonus Allowance	561 24
Total	6,981 38
Gerrard Hatchery, British Columbia—Piscifacture de Gerrard, Colombie-Britannique	
A. Robertson, superintendent, at $1,680, $700, cost of living bonus, $111.64	811 64
Labour at $15 per m., $100.65, at $2.50 to $4 per d., $1,414.93; board, $467.41	1,982 99
Accounts under $500:—disbursements, A. Robertson, $494.79; sundry, $210.32; detailed in Disbursements British Columbia, $11.35	716 46
	3,511 09
Less—charged to Provisional Bonus Allowance	111 64
Total	3,399 45
Grand Falls Hatchery, New Brunswick—Piscifacture de Grand Falls, Nouveau-Brunswick	
P. Parent, superintendent, 12 m., $1,440, cost of living bonus, $202	1,642 00
Assistants at $1,080 per yr.—W. A. McCluskey, $1,042.67, cost of living bonus, $315, I. A. Mowat, $204, cost of living bonus, $13.60; labour at $1.50 or $2.50 per d., $55	1,630 27
Cushing, G. S., St. John: coal, at $16 per ton, $434.40; freight, $72	506 40
Starr, R. P. & W. F., Limited, St. John: coal at $16 per ton, $480.80; freight, $75.96	556 76
Accounts under $500:—disbursements, P. Parent, $448.04; fish food, $186.95; truck repairs, $143.59; sundry, $708.28	1,486 86
	5,822 29
Less—charged to Provisional Bonus Allowance	530 60
Total	5,291 69
Gull Harbour Hatchery, Manitoba—Piscifacture de Gull, Manitoba	
C. P. Paulson, superintendent, 12 m., $1,680, cost of living bonus, $150	1,830 00
Assistants at $1,080, J. P. Tait, $538.64, cost of living bonus, $120.75, B. Stefanson, $79.74; labour at $110 per m., $938.66, at $3 or $4 per d., $552, at 45c. to $1 per hr., $63.50	2,293 29
C. P. Paulson, disbursements: boat hire, $190; labour at $3.50 per d., $318.50; travelling expenses, $155.05; sundry, $43.15	706 70
Grimolfson, J., Hecla, wood, at $5 per cord	1,000 00
Skaptason, J. B.: express, $447.59; sundry disbursements, $59.67	507 26
Accounts under $300:—nets, $255; sundry, $434.63	689 63
	7,026 88
Less—charged to Provisional Bonus Allowance	270 75
Total	6,756 13

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Harrison Lake Hatchery, British Columbia—Piscifacture du lac Harrison, Colombie-Britannique	
H. L. Gibbs, superintendent, 12 m.	1,680 00
Assistants at $1,080 or $1.140, less $20 per m. in lieu of maintenance, E. V. Epps, $859.70, cost of living bonus, $297, S. E. Carrick, $868.55, cost of living bonus, $297; labour, at $75 or $80 per m., $1,213.55, at $2.75 per d., $1,892, cost of living bonus, $323.47; board at $25 per m., $1,701.48	7,452 75
H. L. Gibbs, disbursements: labour at $3.50 or $4 per d., $901; sundry, $181.51.	1,082 51
Accounts under $200: lumber, $142.88; sundry, $534.03; detailed in Disbursements British Columbia, $244.28	921 19
	11,136 45
Less—charged to Provisional Bonus Allowance	917 47
Total	10,218 98
Kelly's Pond Hatchery, Prince Edward Island—Piscifacture de Kelly's Pond, Ile du Prince-Edouard	
F. C. Hayley, superintendent, 12 m., $1,485, cost of living bonus, $171.99	1,656 99
Assistants at $1,140 or $1,200; K. G. Shillington, $585, cost of living bonus, $69, A. Tait, $570, cost of living bonus, $72	1,296 00
Grant, D., Kelly's Pond: parent salmon at $1.50 each, $708; sundries, $39	747 00
Accounts under $300:—coal, $230.08; disbursements, F. C. Hayley, $218.39; trucking, $254; sundry, $769.56	1,472 03
	5,172 02
Less—charged to Provisional Bonus Allowance	312 99
Total	4,859 03
Kennedy Lake Hatchery, British Columbia—Piscifacture du lac Kennedy, Colombie-Britannique	
J. E. Martin, superintendent, 12 m., $1,560, cost of living bonus, $162	1,722 00
W. P. Forsythe, assistant, at $1,140 or $1,200 per yr., less $20 in lieu of maintenance, $942.44, cost of living bonus $13.83; labour at $75 or $80 per m., less $20 in lieu of maintenance, $2,042.22, cost of living bonus, $430.17; board at $28 per m., $1,294.27	4,722 93
Accounts under $500:—disbursements, J. E. Martin, $459.75; oil, $435.91; sundry, $276.70; detailed in disbursements British Columbia, $21.93	1,194 29
	7,639 22
Less—charged to Provisional Bonus Allowance	606 00
Total	7,033 22
Kenora Hatchery, Ontario—Piscifacture de Kenora, Ontario	
R. Parker, superintendent, 12 m., $1,680, cost of living bonus, $69	1,749 00
Assistants at $1,080 to $1,260 per yr.: D. Douglas, $171, cost of living bonus, $49.87; A. B. McIntyre, $540; A. Openshaw, $1,260, cost of living bonus, $297; R. Redner, $400, cost of living bonus, $99	2,816 87
R. Parker, disbursements: board at 85c. per d., $811.75; labour, at $3 to $3.50 per d., $4,591.25; express, $133.10; sundry, $86.19	5,622 29
Horne, F., Keewatin, hire of steam tug and scow at $15 or $20 per d.,	1,090 00
Kron, J. & Son, Kenora: coal, at $10.39 or $18.50 per ton, $1,044.17; wood, 8 cords, $72.80	1,116 97
Accounts under $300:—disbursements, R. Redner, $157; cartage, $121.40; light, heat and power, $296.62; lumber, $157.81; sundry, $786.18	1,519 01
	13,914 14
Less—charged to Provisional Bonus Allowance	514 87
Total	13,399 27

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Kingsville Hatchery, Ontario—Piscifacture de Kingsville, Ontario	
S. Adamson, superintendent, 12 m., $1,680, cost of living bonus, $69..........	1,749 00
Assistants at $1,080 or $1,260, G. K. Manore, $1,215, cost of living bonus, $297, M. Miller, $605.33, cost of living bonus, $303.14; labour at $2.50 to $4 per d., $1,757.50..............	4,177 97
Lake Erie Coal Co., Limited, Walkerville: coal, at $4.75 or $6.15 per ton, $1,149.93; duty, $25.31; freight, $106.96..............	1,282 20
Accounts under $500:—disbursements, S. Adamson, $499.94, fish eggs, $416.20; cartage, $226.80; sundry, $749.96..............	1,892 90
	9,102 07
Less—charged to Provisional Bonus Allowance..............	669 14
Total..............	8,432 93
Lindloff Hatchery, Nova Scotia—Piscifacture de Lindloff, Nouvelle-Ecosse	
Accounts under $500; disbursements, C. F. Stevens, $467.20; distributing fry, $117.70; lumber, $132.08; sundry, $402.57..............	1,119 55
Lloyd's Creek Eyeing Station, British Columbia—Station de surveillance de Lloyd Creek, Colombie-Britannique	
Advertising..............	9 00
G. J. Morgan, assistant, at $1,260, less $20 per m. in lieu of maintenance, $333.06, cost of living bonus, $162.08; labour at $75 per m., less $20 in lieu of maintenance, $154, at $2.75 to $4 per d., $61.25, cost of living bonus, $24.28....	734 67
Accounts under $200:—disbursements, H. L. Gibbs, $62.65; C. R. T. Hearns, $25.60, H. W. Hunt, $55.60, G. J. Morgan, $185.58, T. E. Scott, $20.90, groceries, $172.37, sundry, $204.01; detailed in Disbursements, British Columbia, $47.61..............	774 32
	1,517 99
Less—charged to Provisional Bonus Allowance..............	186 36
Total..............	1,331 63
Margaree Hatchery, Nova Scotia—Piscifacture de Margaree, Nouvelle-Ecosse	
L. J. Burton, superintendent, 12 m., $1,440, cost of living bonus, $202......	1,642 00
F. McDermid, assistant, 12 m., $1,260, cost of living bonus, $297; labour, at $75 or $95 per m., $939.84, at $1.50 to $4 per d., $1,565.25, cost of living bonus, $315..............	4,377 09
Smith, D., N. E. Margaree, Ford truck..............	735 00
Accounts under $300:—disbursements—L. J. Burton, $224.41; J. Catt, $207.72; J. D. Nichol, $231.80; sundry, $1,208.50..............	1,872 43
	8,626 52
Less—charged to Provisional Bonus Allowance..............	814 00
Total..............	7,812 52
Margaree Pond, Nova Scotia—Etang de Margaree, Nouvell-Ecosse	
Labour—at $95 per m., $412.69, at $2.50 or $3 per d., $1,249.75, cost of living bonus, $124.87..............	1,787 31
Parent salmon at $2.25 each, purchased from various persons..............	1,901 25
Williams, A. R. Machinery Company (Maritime) Limited, St. John: bucket, Hayward Orange Peel, $310; derrick, $260..............	570 00
Accounts under $300:—disbursements, J. P. Chiasson, $200; sundry, $307.88..	507 88
	4,766 44
Less—charged to Provisional Bonus Allowance..............	124 87
Total..............	4,641 57

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Middleton Hatchery, Nova Scotia—Piscifacture de Middleton, Nouvelle-Ecosse	
H. V. Gates, superintendent, 12 m., $1,320, cost of living bonus, $261..........	1,581 00
L. Baker, assistant, 12 m., $1,140, cost of living bonus, $315; labour, at $2.50 to $6 per d., $1,280.75..	2,735 75
H. V. Gates, disbursements: express, $456.11; travelling expenses, $140.35; trucking, $806.95; sundry, $155.87..	1,559 28
Ford Motor Co. of Canada, Limited, Ford, truck............................	699 50
Accounts under $400: fish eggs, $330; fish food, $385.73; hardware, $305.44; wood and coal, $389; sundry, $812.05...	2,222 22
	8,797 75
Less—Charged to Provisional Bonus Allowance................................	576 00
Total..	8,221 75
Miramichi Hatchery, New Brunswick—Piscifacture de Miramichi, Nouveau-Brunswick	
F. Burgess, superintendent, 12 m., $1,680, cost of living bonus, $119............	1,799 00
G. Sutherland, assistant, 12 m., $1,260, cost of living bonus, $297; labour, at $2.50 to $4 per d., $503.75...	2,060 75
Stothart Mercantile Co., Limited, Newcastle: coal, at $13 or $21 per ton, $485.13; sundry hardware, $39..	524 13
Accounts under $400: disbursements, F. Burgess, $359.95; distributing cans, $142.77; truck hire, $133.02; oil, $148.48; repairing truck, $138.38; sundry, $304.40..	1,227 00
	5,610 88
Less—Charged to Provisional Bonus Allowance................................	416 00
Total..	5,194 88
Miramichi Salmon Pond, New Brunswick—Etang à saumons de Miramichi, Nouveau-Brunswick	
Labour at $2.50 to $3.50 per d., $2,095.75, at $5 or $6 per d., $343.25............	2,439 00
Loraine, T. A., South Esk, parent salmon at 15c. each...........................	620 25
Accounts under $300: disbursements, F. Burgess, $19.33; hardware, $214.88; lumber, $253.87; sundry, $221.24..	709 32
Total..	3,768 57
Nelson Eyeing Station, British Columbia—Station de surveillance de Nelson, Colombie-Britannique	
A. Robertson, superintendent, at $1,680 per yr..................................	840 00
Labour at $4 or $4.50 per d..	1,141 50
A. Robertson, disbursements: board and lodging, $312.95; travelling expenses, $369.25; sundry, $102.69..	784 89
Accounts under $200, $453.43; detailed in Disbursements, British Columbia, $205.74..	659 17
Total..	3,425 56
New Mills Salmon Pond, New Brunswick—Etang à saumons de New Mills, Nouveau-Brunswick	
W. White, superintendent, at $1,140, $687.45; overpayment $1 refunded in 1924-25, cost of living bonus, $189.68..	877 13
Labour at $2.75 or $3 per d..	1,154 50
Parent fish purchased from various persons: salmon at $3.50 each, trout at 50c..	2,384 50
Accounts under $200: disbursements, A. Mowat, $29.25; disbursements, W. White, $31.19; sundry, $548.71...	609 15
	5,025 28
Less—Charged to Provisional Bonus Allowance................................	189 68
Total..	4,835 60

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Pemberton Hatchery, British Columbia—Piscifacture de Pemberton, Colombie-Britannique	
T. W. Graham, superintendent, 12 m., $1,680, cost of living bonus, $150..	1,830 00
Assistants at $1,140 or $1,260 per yr., less $20 per m. in lieu of maintenance, G. J. Morgan. $90.16, J. Lindsay, $984.52, cost of living bonus, $15, J. Edwards, $964.36, cost of living bonus, $297; labour at $75 or $80 per m., less $20 per m. in lieu of maintenance, $2,605.99, at $3.50 or $4 per d., $927.50, cost of living bonus, $636.64; board at $27 per m., $1,766.05........	8,287 22
T. W. Graham, disbursements: hauling, $395; travelling expenses, $252.05; sundry, $177.75........	824 80
Hunt, H. W., disbursements: boat hire, $161.50; freight, $150.10; labour,, planting eggs, $297.50; travelling expenses, $118.45; sundry, $81.25..............	808 80
Accounts under $400: distributing cans, $122.15; drag saw, $224.79; hardware, $251.92; lumber, $453.76; transportation and planting of eggs, $259.72; sundry, $693.42; detailed in Disbursements, British Columbia, $689.18......	2,694 94
	14,445 76
Less—Charged to Provisional Bonus Allowance..............	1,098 64
Total..............	13,347 12
Pitt Lake Hatchery, British Columbia—Piscifacture du lac Pitt, Colombie-Britannique	
J. McIsaac, superintendent, 12 m., $1,260, less $20 per m. in lieu of maintenance	1,020 00
Labour at $720 to $960 per yr., less $20 per m. in lieu of maintenance, $2.323.92, at $2.50 to $5.20 less board at $1.20 per d., $1,882.80, cost of living bonus, $498.64; board at $1.20 per d. or $22.50 per m., $1,840.36............	6,545 72
Accounts under $200: dynamite, $118.59; disbursements, J. McIsaac, $40.75; freighting supplies, $111.40; lumber, $153.06; sundry, $337.53; detailed in Disbursements, British Columbia, $27.94..............	789 27
	8,354 99
Less—Charged to Provisional Bonus Allowance..............	498 64
Total..............	7,856 35
Port Arthur Hatchery, Ontario—Piscifacture de Port Arthur, Ontario	
A. J. McNab, superintendent, 12 m., $1,560, cost of living bonus, $150; S. Craig, superintendent Grade 2 Hatchery, at $1,440 less $20 per m. in lieu of maintenance, $618, cost of living bonus, $261..............	2,589 00
Assistant, J, Garriock, 12 m., $1,260, cost of living bonus, $297; labour at $80 per m., $960, at $2 or $3 per d., $381, cost of living bonus, $315............	3,213 00
Accounts under $400: fish eggs, $381.80; coal, $221.05; express, $152.51; distributing fry, $210; disbursements, A. J. McNab, $240.37; lumber, $322.16; sundry, $670.79..............	2,198 68
	8,000 68
Less—Charged to Provisional Bonus Allowance..............	1,023 00
Total..............	6,977 68
Restigouche Hatchery, New Brunswick—Piscifacture de Restigouche, Nouveau-Brunswick	
A. Mowat, superintendent, 12 m., $1,560, cost of living bonus, $150............	1,710 00
Assistants: W. A. Mowat, 12 m., $1,260, cost of living bonus, $297; A. McDougall, at $1,260, $705.28, cost of living bonus, $226.13; labour at $2.75 to $3.50 per d., $252.25..............	2,740 66
Accounts under $400: disbursements, A. Mowat, $388.12; W. A. Mowat, $28.75; distributing fry, $200; coal, $364.37; nesting trays, $360; hatching troughs, $200; wood, $200; sundry, $500.43..............	2,241 67
	6,692 33
Less—Charged to Provisional Bonus Allowance..............	673 13
Total..............	6,019 20

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Rivers Inlet Hatchery, British Columbia—Piscifacture de Rivers Inlet, Colombie-Britannique	
W. Reid, superintendent, at $1,680, less $20 per m. in lieu of maintenance, $1,452.90, cost of living bonus, $150	1,602 90
Assistants at $1,140 or $1,200, less $20 per m. in lieu of maintenance, C. Sayer, $909.28, cost of living bonus, $272.25, F. A. Tingley, $959.20, cost of living bonus, $15; labour at $900 or $960 less $20 per m. in lieu of maintenance, $4,088.95, at $2.50 to $8.75 per d., $874.53, cost of living bonus, $664.59; board, at $35 per m., $3,953.26	11,737 06
W. Reid, disbursements: freighting supplies, $200; lumber, $400.45; travelling expenses, $127.75; sundry, $323.90	1,052 10
Ford Motor Co. of Canada, Vancouver, Ford truck	618 50
Northern B. C. Fisheries Limited, Vancouver, lumber, 30,102 ft. at $36 to $60 per M.	1,184 88
Accounts under $500: disbursements, G. J. Morgan, $149.11; boat, $195; lumber, $446.55; motor, $261.45; oil, $387.82; sundry, $1,022.97; detailed in Disbursements British Columbia, $315.33	2,778 23
	18,973 67
Less—Charged to Provisional Bonus Allowance	1,101 84
Total	17,871 83
St. John Hatchery, New Brunswick—Piscifacture de St. Jean, Nouveau-Brunswick	
J. D. Nichol, superintendent, 12 m	1,455 00
Assistants at $1,080 or $1,140, K. G. Shillington, $475, M. Miller, $324.84; A. Tait, $665; labour at $75 per m. or $2.50 per d., $337.50	1,802 34
J. D. Nichol, disbursements: express, $306.16; travelling expenses, $286.71; sundry, $89.10	681 97
Foley, R., St. John, Ford truck	596 29
Accounts under $500:—coal, $407.25; fish eggs, $269.50; fish food, $325.52; disbursements, M. Miller, $356.47; hardware, $151.29; property leases, $206; sundry, $454.01	2,170 04
Total	6,705 64
St. John Salmon Pond, New Brunswick—Etang à saumons de St. Jean, Nouveau-Brunswick	
Labour at $3 to $4 per d., $342, overpayment $112, at $5 per m., $10	352 00
Parent salmon at $5.25 each	3,470 25
J. D. Nichol, disbursements, labour at $3 to $4 per d	1,346 00
C. F. Stevens, disbursements: labour at $3.50 or $4 per d., $1,670; sundry, $82.57	1,752 57
Accounts under $400: lumber, $389.10; property rental, $200; sundry,. $273.22	862 32
Total	7,783 14
Sarnia Hatchery, Ontario—Piscifacture de Sarnia, Ontario	
A. G. Laschinger, superintendent, 12 m., $1,560, cost of living bonus, $150	1,710 00
F. Sole, netmaker, 12 m., $1,440, cost of living bonus, $261; labour at $75 per m., $900, cost of living bonus, $315	2,916 00
A. G. Laschinger, disbursements: cartage, $137.40; board and lodging, $100.70; freight, $147.41; labour at $2.50 to $4 per d., $2,190.25; sundry, $166.09	2,741 85
Century Coal Co., Limited, Sarnia, coal at $7.25 per ton	842 56
Accounts under $400:—coal, $186.70; express, $148.45; hardware, $209.26; oil, $201.75; Ford roadster, $300; sundry, $202.09	1,248 25
	9,458 66
Less—Charged to Provisional Bonus Allowance	726 00
Total	8,732 66

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Skeena River Hatchery, British Columbia—Piscifacture de la rivière Skeena, Colombie-Britannique	
J. Catt, superintendent at $1,680	560 00
Assistants at $1,080 or $1,140 less $20 per m. in lieu of maintenance, R. H. Eaton. $919.20. cost of living bonus, $60, A. H. Luck, $75, H. J. Ryder, $368.06, cost of living bonus, $34.65; labour, at $900 or $960 less $20 per m. in lieu of maintanance, $3,028.20, at $3.75 or $4 per d., $382.87, cost of living bonus, $489; board at $35 per m., $2,342.09	7,699 07
Accounts under $500:—disbursements, J. Catt, $298.69; hardware, $147.68; lumber, $198.46; launch repairs, $170.55; Ford truck, $461; sundry, $1,002.66; detailed in Disbursements British Columbia, $230.66	2,509 70
	10,768 77
Less—Charged to Provisional Bonus Allowance	583 65
Total	10,185 12
Southampton Hatchery, Ontario—Piscifacture de Southampton, Ontario	
A. McDougall, superintendent, 12 m., $1,560, cost of living bonus, $150	1,710 00
A. E. Mouck, assistant, 12 m., $1,260, cost of living bonus, $297; labour, at $900 per yr., $450, cost of living bonus, $315, at $3.50 per d., $1,263.50	3,585 50
A. McDougall, disbursements: labour, at $1.50 per d., $398.25; sundry, $163.45	561 70
Southampton Corporation, water supply, 3 m. to June 30, 1923	1,000 00
Accounts under $500:—coal, $509.44; tug hire, $192; sundry, $396.25	1,097 69
	7,954 89
Less—Charged to Provisional Bonus Allowance	762 00
Total	7,192 89
Spray Lake Hatchery, Alberta—Piscifacture des lacs Spray, Alberta	
S. Craig, superintendent, at $1,440 less $20 per m. in lieu of maintenance, $332.13; O. Bright, assistant, at $1,140, $39.84; labour at $4 per d., $332	703 97
Accounts under $300:—disbursements, R. T. Rodd, $185.70; groceries, $106.39; sundry, $183.09	475 18
Total	1,179 15
Stuart Lake Hatchery, British Columbia—Piscifacture du lac Stuart, Colombie-Britannique	
H. C. Crawford, superintendent at $1,680, less $20 per m. in lieu of maintenance	1,440 00
Labour at $720 to $900 less $20 per m. in lieu of maintenance, $1,115.32; cost of living bonus, $83.25; board at $35 per m., $1,023.25	2,221 82
H. C. Crawford, disbursements: carrying mail at $10 or $12 per trip, $132; labour at $1.50 to $4 per d., $430.50; planting eggs, $259.73; travelling expenses, $141.10; sundry, $174.46	1,137 79
Accounts under $300: hardware, $113.98; sundry, $173.14; detailed in Disbursements British Columbia, $66.23	353 35
	5,152 96
Less—Charged to Provisional Bonus Allowance	83 25
Total	5,069 71
Thurlow Hatchery, Ontario—Piscifacture de Thurlow, Ontario	
J. Oakes, superintendent, 12 m., $1,665, cost of living bonus, $81.48	1,746 48
Assistants, T. A. Gordon, 12 m., $1,260, cost of living bonus, $297, A. Hill, 12 m., $1,260, cost of living bonus, $297, E. G. Burgess, at $1,260, $840, cost of living bonus, $297; labour at $1 to $3 50 per d., $2,174.75, at 60c. to 70c. per hr., $482.15; board at 50c. per d., $35	6,942 90

Fish Culture—Continued—**Pisciculture**—Suite	$ cts.
Thurlow Hatchery, Ontario—Concluded—*Piscifacture de Thurlow, Ontario*—Fin	
J. Oakes, disbursements: board, at 50c. or 85c. per d., $323.75; cartage, $130.75; collection of salmon trout eggs, $84.20; express, $148.93; labour, at $1.25 or $1.50 per d., $385.63, at $3 to $6 per d., $1,593.50; sundry, $196.55	2,863 31
Belleville Sash & Door Co., Limited, Belleville: lumber, at $44 to $100 per M, $1,396.15; sundry supplies, $30.28	1,426 43
Lynch, H. A., disbursements: labour, at $3.50 per d., $110.25, at 35c. to 70c. per hr., $1,454.25; sundry, $73.95	1,638 45
Schuster Co. Limited, Belleville: coal, at $9.50 or $11 per ton, $523.80; lumber, at $44 to $60 per M, $560.72; sundry supplies, $2.30	1,086 82
Walker Hardware Co., Belleville, sundry hardware	643 70
Accounts under $400:—disbursements, T. A. Gordon, $383.76; disbursements, F. Sole, $207.95; lumber, $230.04; nets, $108.13; sundry, $1,682.95	2,612 83
	18,960 92
Less—charged to Provisional Bonus Allowance	972 48
Total	17,988 44
Wiarton Hatchery, Ontario—Piscifacture de Wiarton, Ontario	
W. J. Eldridge, superintendent, 12 m., $1,680, cost of living bonus, $118.92	1,798 92
Assistants at $1,080 or $1,260: J. Bundritt, $1,260, cost of living bonus, $297, E. G. Burgess, $420, H. A. Cheeseman, $524.48; labour at 65c. per hr., $184.60, at $1 or $1.25 per d., $28.50	2,714 58
W. J. Eldridge, disbursements: labour at $1 to $4 per d., $1,169.90; board, $151; sundry, $200.78	1,521 68
Lynch, H. A., disbursements: labour at 30c. to 65c. per hr., $986.45; sundry, $174.05	1,160 50
Accounts under $500:—distributing fry, $146; coal, $383.13; hardware, $469.56; lumber, $182.58; stone, $109.60; tug hire, $230; water rates, $375; sundry, $119.37	2,015 24
	9,210 92
Less—charged to Provisional Bonus Allowance	415 92
Total	8,795 00
Windsor Hatchery, Nova Scotia—Piscifacture de Windsor, Nouvelle-Ecosse	
Advertising	6 30
F. M. Millett, superintendent, 12 m., $1,320, cost of living bonus, $279	1,599 00
Labour at $2.50 to $5 per d	500 00
Millett, H., Windsor: hauling fry, $673; sundry, $49.25	722 25
Accounts under $500:—coal, $174.27; disbursements, F. M. Millett, $469.36; fish eggs, $220; trays, $101.70; sundry, $608.29	1,573 62
	4,401 17
Less—charged to Provisional Bonus Allowance	279 00
Total	4,122 17
Winnipegosis Hatchery, Manitoba—Piscifacture de Winnipegosis, Manitoba	
H. J. Reid, superintendent, 12 m., $1,650, cost of living bonus, $150	1,800 00
Assistants at $1,080 or $1,140: G. E. Butler, $475, H. McKellar, $530.42, cost of living bonus, $35.36; labour at $75 to $130 per m., $1,185.12, at $2.75 to $7 per d., $5,179.85, less maintenance, $333.31; cost of living bonus, $47.22	7,119 66
H. J. Reid, disbursements: labour, $524.75; sundry, $208.07	732 82
Leckie, J., Limited, Toronto, nets	672 50
Ogryzlo, Lytwyn & Co., Winnipegosis, wood at $3 per cord	1,062 00
Standard Lumber Co., Limited, Winnipegosis: brick at 3½c. to 20c. each, $267; lumber at $30 to $55 per M, $220.77; sundry supplies, $62.03	549 80
Accounts under $500:—coal, $356.96; freight, $231.17; hardware, $450.38; oil, $174.45; smoke stacks, $213; sundry, $281.54	1,707 50
	13,644 28
Less—charged to Provisional Bonus Allowance	232 58
Total	13,411 70

Fish Culture—Concluded—**Pisciculture**—Fin	$ cts.
Hatcheries with expenditure under $1,000—Piscifactures dont les frais ne dépassent pas $1,000	
Cranbrook Eyeing Station, $77.05; Nepisiquit, $482.24; New Westminster, 70c.; Sparkle, $547.98; Tobique, $213.34	1,321 31
General Account—Compte général	
Advertising	13 22
Salaries to Mar. 31, 1924: J. Catt, inspector of hatcheries, at $1,680, $1,120, cost of living bonus, $125; C. W. Harrison, inspector of hatcheries, $1,860, cost of living bonus, $90.96; S. J. Walker, district inspector of hatcheries, $2,160, cost of living bonus, $60; J. McHugh, resident engineer, $3,000; H. W. Hunt, junior resident engineer, $2,040, cost of living bonus, $60; C. F. Stevens, construction foreman, $1,620, cost of living bonus, $162; W. Parker, in advisory capacity, $600; G. J. Morgan, assistant at $1,260, less $20 per m. in lieu of maintenance, $139.04	13,037 00
Catt, J., disbursements: travelling expenses, $863.96; sundry, $118.42	982 38
Jamieson, R. C. & Co., Limited, Montreal, paint, at $2.31 to $2.89 per gal	1,537 98
McArthur, Irwin, Limited, Montreal, paint, at $2.25 to $2.60 per gal	1,101 40
Piper, H. L., Co., Limited, Montreal: dippers, at $7.70 to $10.25 per doz., $149.25; fry scoops, at $2.05 each, $41; hatching trays at 35c. or 75c., $250; strainers, at 72c., $146.16; tops for hatching jars, $129; freight, $2.28	717 69
Walker, S. J., disbursements: express, $216.71; horse hire, $132; labour, $628; travelling expenses, $1,185.39; sundry, $144.63	2,306 73
Public Printing and Stationery Department, Ottawa: printing, $463.34; typewriters, 4, $499, sundries, $127.80	1,090 14
Accounts under $500: disbursements by, Cranbrook Rod and Gun Club, $381.85, H. W. Hunt, $109, A. E. Mouck, $421.35, J. B. Skaptason, $133.25; egg pickers, $150; express, $157.03; glass jars, $274.50; glass tubes, $150.06; paint, $613.30; rental, $100; storage, $497.10; travelling expenses, $240.80; wire cloth, $235.29; sundry, $1,962.16; detailed in Disbursements, British Columbia, $981.74	6,407 43
	27,193 97
Less—charged to Provisional Bonus Allowance	497 96
Total	26,696 01

Scientific Investigation into Practical and Economic Problems connected with the Fisheries

Recherches scientifiques sur des problèmes pratiques et économiques concernant les pêcheries

Imperial Oil, Limited, St. John: barrels, at $10 each, $250; gasoline, at 26c. to 46c. per gal., $728.95; freight, $16.75; less, barrels returned, $280, refund of duty, $57.51	658 19
Knight, Dr. A. P.: honorarium season 1923, $800; travelling expenses, $340.75	1,140 75
McMurrich, Professor, J. P., travelling expenses	934 10
Accounts under $400, $2,674.67; Public Printing and Stationery Department, Ottawa, printing $145.57	2,820 24
Total	5,553 28

Marine Biological Stations and Investigations

Stations et recherches de biologie marine

Appropriation	42,000 00
Balance transferred from 1922-23	2,841 19
Advances of 1922-23 refunded in 1923-24	2,400 00
Board and sale of laboratory supplies at St. Andrews	878 22
Paid by Sir Thos. Tait for share of expense of water supply	13 50
Paid by Mrs. McNichol, share of expense of electric light and water supply	549 68
Cheque 307, 1922-23, outstanding	15 90
	48,698 49

Marine Biological Stations and Investigations—Continued
Stations et recherches de biologie marine—Suite

Atlantic Station—Station de l'Atlantique ($31,947.67)

	$ cts.
Salaries and wages to March 31, 1924: Dr. A. G. Huntsman, director, $4,000; Elmer G. Rigby, collector, $1,500; G. H. Lamb, caretaker, $850; M. S. Rigby, secretary, $840; stewardesses and housemaids at $17.50 to $60 per m., $516.69; A. E. Calder, captain of boat *Prince,* $1,440; C. Matthews, engineer, $960; deckhands, $132	10,238 69
Dr. A. G. Huntsman, disbursements: advertising, $11.79; board, $173.55; cartage, $87.59; electric light and power, $136.35; express and freight charges, $365.18; gasoline, 269 gals. at 27c.; 2 drums, $16; laboratory supplies, $197.14; laundry, $107.58; postage and excise stamps, $93.95; printing and binding, $366.82; house furnishings, $54.60; provisions, $1,227.59; books and pamphlets, $405.48; postcards and rewards for drift bottles, $146.20; travelling expenses, $937.01; water rates, $97.20; sundry supplies and expenses, $645.75	5,142 41
Eaton, T. Co., Toronto, household furnishings	1,522 12
Gilman, Roy A., St. Andrews: installing plumbing and heating apparatus according to contract, $2,386; sundry repairs, $247.48	2,633 48
Imperial Oil, Ltd., St. John: gasoline, 1,673 gals. at 27c. to 35c., $504.99; mobiloil, 67½ gals. at $1.30 or $1.35, $89.83; naphtha, 278½ gals., $128.11; freight prepaid, $25.75; steel barrels, 6 at $8; wood barrels, 2 at $5; less discount, credit for goods returned and overcharge, $31.41	775 27
Kane & Parker, St. John, alterations to residence, according to contract	6,107 00
Travelling expenses: Helen Battle, $57.09; A. H. Leim, $185.07; M. Lenz, $54.15; N. A. McCormick, $67.30; E. C. Noble, $51.80; E. M. Taylor, $51.25; 12 accounts under $50, $365.35	832 01
Public Printing & Stationery Department, Ottawa, printing	28 71
Accounts under $500 (60)	4,667 98

Pacific Station—Station du Pacifique ($11,568.39)

	$ cts.
Salaries and wages to March 31, 1924: Dr. C. McLean Fraser, director, $600; Prof. C. H. O'Donoghue, acting director, $400; R. E. Foerster, researcher, 9 mos. at $125; Fred Groth, caretaker, $1,180; Mrs. Fred Groth, housekeeper, $300	3,605 00
Board of scientific staff at $1.50 per day	945 50
Dr. C. McLean Fraser, disbursements: coal, $61.50; gasoline and oil, 295 gals., $80.09; household supplies, $104.08; laboratory supplies, $150.38; books and sundry publications, $75.92; telegrams and telephone messages, $72.20; grant towards expenses of trip to Australia, $750; travelling expenses of R. E. Foerster in sockeye salmon investigation, $387.26; building extension to station, labour and material, $3,104.65; sundry supplies and expenses, $279.86; overpaid, $46.25	5,112 19
Prof. C. H. O'Donoghue, disbursements: freight, $30.66; fuel, $75; gasoline, 306 gals. at 29½c.; oil, $6.76; laboratory supplies, $160.80; household supplies, $101.25; repairs to boat, $76.95; sundry expenses, $358.45	900 15
Foerster, R. E., Vancouver, advance to be accounted for	200 00
Travelling expenses: J. McHugh, $4.45; Prof. and Mrs. O'Donoghue, $379.93; Dr. C. McLean Fraser, $58.95	443 33
Accounts under $500 (8)	362 22

General Account—Compte général ($3,450.03)

	$ cts.
Toronto University: printing, $537.85 (see correspondence); stationery, $10; expressage, $4	551 85
White, H. C., Kingston, travelling expenses to Aylmer, Ontario, investigating losses of trout fry, May 9 to Sept. 29	668 18
Travelling expenses of members of Board: Prof. Buller, $109.85; Prof. C. J. Connolly, $107.58; Canon Huard, $142.85; Dr. Huntsman, $90.85; Dr. A. P. Knight, $216.81; Prof. W. T. McClement, $18.75; Dr. A. S. MacKay, $79.55; Prof. J. P. McMurrich, $86.95; Prof. E. E. Prince, $137.18; Prof. R. F. Ruttan, $18.40; A. Handfield Whitman, $95.10	1,103 87
Public Printing and Stationery Department, Ottawa: printing, $26.82; 10,000 wrappers, $53.50	80 32

Marine Biological Stations and Investigations—Concluded
Stations et recherches de biologie marine—Fin

General Account—Concluded—*Compte général*—Fin

	$ cts.
Accounts under $500 (9)	145 81
Advances to be accounted for, Dr. A. G. Huntsman, $600; Dr. Fraser, $250; Prof. McMurrich, $50	900 00
Balance of appropriation transferred to 1924-25	1,732 40
	48,698 49
Less, receipts and transfers from 1922-23	6,698 49
Total	42,000 00

Fishing Bounty—Prime de pêche

New Brunswick	16,123 25
Nova Scotia	91,261 55
Prince Edward Island	10,153 65
Quebec	42,378 35
Total	159,916 80

The Public Service Retirement Act, 1920
Loi de retraite du service public, 1920

Gratuities detailed under Department of Finance, Part F: Marine Branch, $7,199.56, Fisheries Branch, $5,456.95	12,656 51

Gratuities of Two Months' Salary to Relatives of Deceased Employees
Gratifications de deux mois de traitement aux parents de fonctionnaires décédés

Marine Department—	
Bisson, Marie R., widow of W. Bisson, lightkeeper, Grand River	46 00
Bowie, Margaret, widow of T. Bowie, lightkeeper, Nottawasaga	161 00
Calhoun, Clara, widow of Wm. Calhoun, lightkeeper, Quaco Breakwater	41 00
Charlebois, Catherine H., widow of J. Charlebois, lightkeeper, Jones Island	25 00
Dawson, Catherine, sister of Mrs. Ada Bowers, charwoman at Halifax	75 00
Downey, Catherine, widow of W. A. Downey, lightkeeper, Amherst Point	20 00
Ellis, Ruby M., widow of A. Ellis, lightkeeper, Kynoquot	65 00
Ganong, A. J., W. G. and Jennie, heirs of J. E. Ganong, lightkeeper, Cedars Light	25 00
Gordon, Sarah J., widow of A. Gordon, lightkeeper, Pachena Point	390 00
Gray, Jean, widow of F. Gray, jr. file clerk, Ottawa	150 00
Greenwood, Eliza M., widow of H. Greenwood, lightkeeper, Bon Portage	120 00
Hewardine, Josephine, widow of T. Hewardine, oiler, *Lady Laurier*	120 00
Hopkins, Augusta, widow of G. Hopkins, lightkeeper, Midway Harbour	35 00
Langstaff, Jennetta, widow of W. Langstaff, foreman labourer, Prescott	215 00
Lee, Gladys M., widow of A. R. Lee, instrumentman, Hydrographic Survey	240 00
Pike, Mary G., widow of W. Pike, wharf patrolman, St. John	165 00
Racette, Thos., son of D. Racette, lightkeeper, St. Croix Range Back Lt	20 00
Richard, Salomee, widow of C. P. Richard, lightkeeper, Richibucto Bar	45 00
Rivest, Camille, son of L. L. Rivest, lightkeeper, Repentigny	25 00
Robitaille, Elmina, widow of A. Robitaille, clerk, Quebec	216 67
Rourke, Elizabeth R., widow of P. C. Rourke, wharf patrolman, St. John	165 00
Sampson, Linda, widow of V. Sampson, lightkeeper, Beaver Island	25 00
Sasseville, Charlotte L., widow of J. E. Sasseville, lightkeeper, Cape Magdalen	280 00
Silliker, FGred., Margaret and Dorothy, heirs of G. W. Silliker, lightkeeper, Fort Moncton	25 00
Tardy, Clara F., widow of L. Tardy, lightkeeper, Tetreauville	40 00
Fisheries—	
Wilson, Mrs. Mary, widow of A. O. Wilson, inspector of Fish Curing and Packing	230 00
Total	2,964 67

Provisional Bonus Allowance—Boni provisoire de cherté de vie	$ cts.
Cost of living bonus detailed in sundry services	236,127 65

Creditors of the late Prince Rupert Dry Dock and Engineering Co., Limited—Vote 566

Créanciers de l'ancienne compagnie "Prince Rupert Dry Dock and Engineering Co., Limited"—Crédit 566

Further payments to certain creditors in connection with the construction of steamers *Scottish* and *Britisher*, on the basis of 50 cents on the dollar	62,621 75

Removal of Span of Bridge over False Creek, B.C.—Vote 565

Enlèvement d'une travée du pont de False Creek, C.-B.—Crédit 565

Canadian Pacific Ry. Co., removal of span of bridge over False Creek, B.C., to end of 1923, to permit of the movement of vessels	3,662 70

REVENUE—REVENUS

Marine—Revenus de la Marine

Summary—Sommaire

		$ cts.
Casual Revenue	(Page O—111)	149,799 39
Dominion Steamers	(Page O—112)	4,840 85
Fines and Forfeitures	(Page O—112)	1,184 75
Steamboat Inspection	(Page O—112)	127,896 95
Wharves and Piers	(Page O—112)	110,551 86
Total		394,273 80

Casual Revenue—Revenu casuel

Fees for searching marine registers, various provinces	64 38
Lighthouse and coast services, signal station dues, Halifax	838 00
Examination of masters and mates, fees collected by examiners	4,246 00
Radiotelegraph revenue, wireless stations: East coast, $1,128.21; West coast, $48.334.62; Great Lakes, percentage of earnings as per contract, $2,764.05	52,226 88
Radiotelegraph fees for wireless apparatus and examinations: wireless apparatus license fees, $35,958.65; wireless operators' examination fees, $284	36,242 65
Pilots' License fees	110 00
Miscellaneous Revenue ($56,571.48)—	
Refunds of advances made in previous year: R. Belanger $25; G. C. W. Browne, $225; J. A. Duval, $50; O. S. Finnie, $2,000; R. J. Fraser, $21.43; F. T. Gardham, $70.25; J. E. Lunan, $250; J. O. Michaud, $25; A. W. R. Wilby, $235.82	2,902 50
Refunds on previous year expenditure: bonus overpaid, $147.32; overpaid or unclaimed salaries, $291.84; expenses previously charged to shipwrecked and distressed seamen, $1,480.16; sundry overpayments, etc., refunded, $518.45	2,437 77
Rents and leases: house allowance and room rent of Prince Rupert employees, $3,083.92; rent of ss. *Rouville*, $319.20; water lots, $4.111.02; sundry rents, $70	7,584 14
Sales: J. W. Hobbs, C.G.S. *Stadacona*, $12,000; Sincennes-McNaughton Lines, Ltd., C.G.S. *Eureka*, $12,500; Lightship at Red Islet, $2,100; sundry boats, boathouses and machinery, $2,272.88; publications and records, $2,758.01; steel, $2,249.46; sundry sales, stores, etc., $2,654.70; water lot, $623.50	37,158 55
Sundry revenue: services of *Stanley* going to aid of ss. *Pro Patria*, $5,000; Dominion Steel Corporation, Ltd., freight overcharged, $700.95; sundry repayments for damage done at various points, $472.87; sundry small items, $314.70	6,488 52
	150,299 39
Less, refund of cash deposit, 1922-23 (Page O-223, 1922-23)	500 00
Total	149,799 39

Marine—Concluded—**Revenus de la Marine**—Fin	$ cts.
Dominion Steamers—Navires à vapeur de l'Etat	
Aranmore, between Charlottetown and Pictou, freight and passengers	1,307 40
Druid, rent of steamer at $5 per d	500 00
Mikula, North shore and Anticosti, freight and passengers	1,248 13
Montcalm, North shore and Anticosti, freight and passengers	248 08
Stanley, Pictou and Magdalen Ids., freight and passengers	1,537 24
Total	4,840 85
Fines and Forfeitures—Amendes et confiscations	
Collected by: H. H. Drake, Halifax, fines, $16.98; J. O. Grey, wages of deserters, $1,167.77	1,184 75
Steamboat Inspection—Inspection des bateaux à vapeur	
Inspection fees collected by customs officers or inspectors: Ontario, $39,390.75; Quebec, $29,242.35; New Brunswick, $5,465; Nova Scotia, $15.147; Prince Edward Island, $330; Manitoba, $1,170; Saskatchewan, $20; Alberta, $700; British Columbia, $30,555.35; Yukon Territory, $985; collected from various firms, $2,975	125,980 45
Fees for engineers' certificates collected by inspectors: R. C. Blythe, Collingwood, $81; W. J. Cullum, Victoria, $172; N. A. Currie, Halifax, $125; C. E. Dalton, St. John, $56; A. Farrow, Vancouver, $90; J. T. Gardham, Montreal, $408; F. X. Hamelin, Sorel, $76; J. E. Lunan, Montreal, $45; P. W. Lyon, Toronto, $26; W. L. Mackenzie, Toronto, $173; B. Mantrop, Victoria, $137; J. W. Matthews, Kingston, $77.50; D. J. Murray, Halifax, $94; H. G. Robinson, Vancouver, $164; T. M. Stephen, Vancouver, $50; J. B. Stewart, Toronto, $41; W. J. Vigars, Port Arthur, $36; J. A. Samson, Quebec, $65	1,916 50
Total	127,896 95
Wharves and Piers—Quais et jetées	
Collections for wharfage and harbour dues: Ontario, $13,649.16; Quebec, $17,098.56; New Brunswick, $67,017.54; Nova Scotia, $5,719.13; Prince Edward Island, $401.71; Manitoba, $62.38; British Columbia, $6,603.38	110,551 86

Fisheries—Revenus des Pêcheries

Summary—Sommaire

Fish Culture	(Page O—112)	7,241 61
Fish Culture	(Page O—112)	7,241 61
Fines and Forfeitures	(Page O—113)	10,255 92
Modus Vivendi	(Page O—113)	272 00
Fisheries Licenses	(Page O—113)	163,492 06
Total		184,595 13

Fish Culture—Pisciculture

Sale of fish from St. John Hatchery, $243; Thurlow Hatchery and spawning camp, $6,061.71, Winnipegosis Hatchery, $862.50; from sundry hatcheries, $74.40	7,241 61

Casual Revenue—Revenu casuel

Sale of Boats: Patrol Boat *E* to Powell & Christie, $515; Patrol Boat *B* to E. C. Bowers & Co., $175; launch *Ruby* to J. A. MacIntyre, $205; hull of *Kayex* to John Prescott, $180; *Vendetta* to J. T. Bell, $255	1,330 00
Refunded for return of empty oil barrels	681 76
Unclaimed fishing bounty cheques	198 55
Sundry sales, refunds and rent	1,123 23
Total	3,333 54

Fines and Forfeitures—Amendes et confiscations

		$ cts.
Nova Scotia, District No. 1	192 76	
District No. 2	862 05	
District No. 3	200 82	
		1,255 63
New Brunswick, District No. 1	233 00	
District No. 2	3,161 64	
District No 3	681 50	
		4,076 14
Prince Edward Island		813 05
Manitoba		1,302 13
Saskatchewan		480 50
Alberta		169 00
British Columbia, A. P. Halladay	441 87	
E. G. Taylor	499 00	
A. Mackie	2,018 60	2,959 47
		11,055 92
Less fines remitted		800 00
Total		10,255 92

Modus Vivendi—Modus vivendi

Licenses issued to United States fishing vessels	272 00

Fisheries Licenses—Permis de pêche

Summary—Sommaire

Nova Scotia—		
District No. 1, A. G. McLeod, inspector	1,888 10	
District No. 2, D. H. Sutherland, inspector	2,784 00	
District No. 3, H. H. Marshall, inspector	4,368 71	
		9,040 81
New Brunswick—		
District No. 1, J. F. Calder, inspector	2,588 00	
District No. 2, R. Crocker, inspector	9,909 70	
District No. 3, H. E. Harrison, inspector	435 93	
Paid at Department	126 00	
		13,059 63
Prince Edward Island		4,006 10
Manitoba		13,523 75
Saskatchewan		3,109 00
Alberta		9,948 50
British Columbia—		
A. P. Halladay, inspector	18,890 40	
E. G. Taylor, inspector	32,385 05	
A. Mackie, inspector	67,494 82	
Consolidated Whaling Corporation	3,600 00	
		122,370 27
Yukon		330 00
		175,388 06
Less refunds		11,896 00
Total		163,492 06

Nova Scotia, District No, 1—Nouvelle-Ecosse, District n° 1

Kitchen, T. H., Sydney, $149.75; McAulay, Thos., Catalone, $194.25	344 00
Murphy, A. J. Margaree Harbour, $281.75; O'Toole, J. M., Baddeck, $133.75	415 50
Sampson, R. F., L'Ardoise, $229.35; Smith, P. W., Port Hood Island, $337.50	566 85
Thurgood, A. E., Arichat, $213.75; Wilkie, A. K., Sugar Loaf, $348	561 75
Total	1,888 10

Fisheries Licenses—Continued—**Permis de pêche**—Suite	$ cts.
Nova Scotia, District No. 2—Nouvelle-Ecosse, District n° 2	
Arnold, E. M., Elmsdale, $3; Day, A. C., Musquodoboit Harbour, $365.75	368 75
Fraser, E. D., Pictou, $404; Harris, W. Gerald, Antigonish, $341.75	745 75
Hollis, C. C. Pugwash, $313; Keating, R. T., Egerton, $98.75	411 75
Pettis, David W., Parrsboro, $57.25; Pothier, A. A., Guysboro, $469.50	526 75
Quinn, E. L., Sonora, $197.80; Smith, R. L., Pugwash, $143.50	341 30
Westover, Stanley, Armdale	389 70
Total	2,784 00
Nova Scotia, District No. 3—Nouvelle-Ecosse, District n° 3	
Aymar, Wm., Meteghan, $124.75; Chute, E., Harbourville, $64.50	189 25
D'Entremont, Jos., Middle West Pubnico, $1,079.90; Evans, A. J., Chester, $382.98	1,462 88
Fraser, W. E., Liverpool, $221.70; Locke, H. G., Lockeport, $314	535 70
Marshall, H. H., Digby, $15; Morgan, Elmer, Bear River, $720.50	735 50
Naas, W. J., Lunenburg, $174.93; Rathbone, R. F. A., Hortonville, $1	175 93
Stoddart, H. K., Lower Shag Harbour, $476.50; Torrie, G. E., Digby, $474.75	951 25
Young, C. A., Mill Village	318 20
Total	4,368 71
New Brunswick, District No. 1—Nouveau-Brunswick, District n° 1	
Barnes, Bruce, Salisbury, $31.75; Batson, F. A., Grand Manan, $539.50	571 25
Brittain, B. B., West St. John, $85; Calder, J. F., Campobello, $132	217 00
Conley, C. T., Beaver Harbour, $382.25; Joy, W. E., Seal Cove, $700	1,082 25
Rigby, Oscar A., St. Andrews	717 50
Total	2,588 00
New Brunswick, District No. 2—Nouveau-Brunswick, District n° 2	
Arsenault, A. J., Tracadie, $162.75; Bell, Theo., Chatham, $1,673.75	1,836 50
Brean, Henry, Buctouche, $756; Cassidy, H. J., West Bathurst, $56.75	812 75
Crocker, Randolph, Newcastle, $4,174.70; Fournier, J. E., Campbellton, $195	4,369 70
Landry, L. J., Grand Anse, $184; Le Blanc, J. W., Shediac, $436.25	620 25
Long, R. G., Richibucto, $784; Mark, Ernest, Miscou Harbour, $195.25	979 25
Parks, L. H., Upper Derby, $40; Prescott, C. G., Baie Verte, $70.25	110 25
Williston, M. W., Bay du Vin	1,181 00
Total	9,909 70
New Brunswick, District No. 3—Nouveau-Brunswick, District n° 3	
Bell, J. J., Gagetown, $273.68; McNally, A. C., Fredericton, $90.20	363 88
Mersereau, W. L., Woodstock, $59.05; Robertson, J. A. D., Grand Falls, $13	72 05
Total	435 93
New Brunswick, Paid at Department—Nouveau-Brunswick. Payé au Département	
S. & D. Guptie, rent of fishing privileges at Dark Harbour, to Nov. 30, 1924	125 00
Refund of cheque 11345 issued in error as a refund of overpayment on license	1 00
Total	126 00
Prince Edward Island—Ile du Prince-Edouard	
Arseneault, Wm. S., Grindstone, $600.25; Chiasson, C., House Harbour, $453.60	1,053 85
McLellan, P. A., Souris, $871; Palmer, C. R., Roseville, $720.50	1,591 50
Shaw, J. C., Brackley Beach, $764.50; Squarebriggs, R. W., Summerside, $596.25	1,360 75
Total	4,006 10

Fisheries Licenses—Continued—Permis de pêche—Suite	$ cts.
Manitoba	
Goodman, A. J., Gimli, $488; Lindal, John, Lundar, $2,152	2,640 00
McAulay, K. W., Winnipegosis, $2,185; Skaptason, J. B., Selkirk, $8,133.75	10,318 75
Stevenson, E. H., The Pas	565 00
Total	13,523 75
Saskatchewan	
Illsley, C. W., Glenbogie, $1,067; McDonald, G. C., Prince Albert, $602	1,669 00
McNichol, D., Wadena, $76; Maxwell, Thos., Big River, $883	959 00
Pettit, P. S., Fort Qu'Appelle, $102; Rowan, Wm., Silton, $282	384 00
Twidale, John H., Meadow Lake, $90; Wade, W. W., Regina Beach, $7	97 00
Total	3,109 00
Alberta	
Bannister, W. H., Lac La Biche, $148; Holmes, Jos., Lethbridge, $56	204 00
Lapierre, W. Conrad, Cold Lake, $195; Mills, C. Edgar, Seba Beach, $174	369 00
Ouimette, B. W., Mulhurst, $63; Richardson, D. A., Calgary, $28	91 00
Rodd, R. T., Edmonton, $1,202.50; Spargo, Geo. M., Edmonton, $6,184.25	7,386 75
Travers, Sidney, Grouard, $1,293; Willson, J. D., Edmonton, $604.75	1,897 75
Total	9,948 50
British Columbia—Colombie-Britannique	
Halladay, A. P., New Westminster, licenses, $11,826.50; revenue tax of 3c or 4c per case on canned salmon, $7,064.90; less $1 to be deposited in 1924-25	18,890 40
Taylor, E. G., Nanaimo, licenses, $14,158; revenue tax of 3c or 4c per case on canned salmon, $18,227.05	32,385 05
Mackie, A., Prince Rupert, Inspector, Boyd, J., Bella Bella	1,358 00
Brydon, W. J., Prince Rupert	139 00
Cameron, D. S., Swanson Bay	72 00
Collinson, J. M., Anandale	328 00
Eburne, G. B., Prince Rupert	30 00
Fairbairn, W. H., Queen Charlotte City	62 00
Hutchison, J. F., Prince Rupert: licenses, $382.50; revenue tax of 3c or 4c per case on canned salmon, $39,289.88	39,672 38
Mackie, A., Prince Rupert: licenses, $22,019.50; revenue tax of 3c or 4c per case on canned salmon, $2,393.94	24,413 44
Sangstad, R., River's Inlet	1,194 00
Singer, W. S., Port Clement	14 00
Urseth, I., Bella Coola	212 00
Paid at Department:	
Consolidated Whaling Corporation, license	3,600 00
Total	122,370 27
Yukon.	
Field, R., Dawson, $20; Telford E., Dawson, $310	330 00
Refunds—Remboursements	
Nova Scotia—	
Licenses cancelled, J. A. Cesdle, $7; Elliott & Co., $7; G. E. Torrie, $5	19 00
Overpayments due to amended regulations reducing fees	873 00
New Brunswick—	
Overpayment due to amended regulations reducing fees	3,789 90
Prince Edward Island—	
Overpayment due to amended regulations reducing fees	409 60
Manitoba—	
License cancelled, V. Freeman	5 00

Fisheries Licenses—Concluded—**Permis de pêche**—Fin

Refunds—Concluded—*Remboursements*—Fin

	$ cts.
Alberta—	
Licenses overpaid, H. McBurney and High River Hardware Co., $4; Forrest Quick, $2	6 00
British Columbia—	
License cancelled R. R. Payne	3 00
Overpayment due to amended regulations reducing fees	6,790 50
Total	11,896 00

Sundry Credits on Account of Expenditure in Previous Years which came to account in 1923-24

Crédits divers imputables sur la dépense des années précédentes et reportés à l'année 1923-24

Shipbuilding Programme—Programme de construction de bateaux

Initial payment on sale of *Canadian Settler* $25,000; sale of steel plates, $994.52	25,994 52

Ship Channel—Chenal de navigation

Sale of tugs, *Jessie Hume*, $2,600, *Lotbiniere*, $5,000; *re* conditioning coal barge No. 5 loaned to British Ministry of Shipping for use at Halifax during the war, $2,713.11	10,313 11
Total	36,307 63

Vote 237—Administration of Pilotage; Construction of a Pilot Tender

AUDITOR GENERAL'S OFFICE, September 29, 1924.

SIR,—On January 26th, 1923, authority was granted by Order in Council, P.C. 151 for the purchase or construction of one or more vessels for the use of the pilots of the Pilotage District of Sydney, N.S., at a cost not exceeding $10,000 payable out of the parliamentary appropriation "Administration of Pilotage", the sum expended under this authority to be refunded by the pilots at the rate of $1,000 a year and to be a first charge on the pilots' earnings.

On July 11th, 1923, an agreement was entered into between John Barrington, shipbuilder and Capt. J. D. Mackenzie, Superintendent of Pilots, representing the pilotage district of Sydney, providing for the construction and equipment of a pilot boat, payments to be made on progress reports as follows:—

> "......twenty-five per cent when boat is framed, fifteen per cent when boat is planked, twenty-five per cent when engine is installed and boat launched, twenty-five per cent when boat is accepted, final payment of ten per cent, sixty days after acceptance."

It is also provided in the contract that,—

> "There shall be two and one-half months to build from the time the contract is let, and for every day after, the sum of ten dollars shall be paid by the contractor."

In this connection I desire to direct your attention to the following points:—

(1) The amount in consideration of the building of the boat is not specified in the contract.

(2) The contract provides that the third payment be made "when the engine is installed and boat launched." This payment was made before the boat was launched.

(2) The contract is dated July 11th, 1923, but payments said to amount to 65% of the contract were made between October 18th, 1923 and February 8th, 1924. There is no evidence that a fine of $10 per day was imposed on the contractor for his failure to complete the work within the specified time.

Please furnish me with an explanation of the points noted, and any further information that might facilitate the audit of the accounts in connection with the construction of this boat.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Department of Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, October 1, 1924.

SIR,—I beg to acknowledge the receipt of your letter of the 29th ultimo in regard to the building of a pilot tender for the Pilotage District of Sydney, N.S.

Question (1) The amount in consideration of the building of the boat is not specified in the contract.

I am enclosing herewith copy of the tender of Mr. John Barrington which was attached to the agreement giving the price for the boat as per plans and specifications.

Question (2) The contract provides that the third payment be made when the engine is installed and boat launched. This payment was made before the boat was launched.

The reason for this payment was that the harbour of North Sydney was frozen over on that date and launching was impossible except at great and added expenses to the builder. However sufficient equivalent work had been done on the boat to warrant the payment. I am enclosing copies of letters in regard to this point.

In regard to question 3, the fine was not collected as the non-completion of the boat was due to weather conditions and not through the fault of the contractor. Moreover, the pilots as owners of the boat—and who have to pay for it—were satisfied this was due to no fault of the contractor's, and recommended payment.

I am, Sir, your obedient servant,

E. HAWKEN, *Act. D.M.*

The Auditor General.

Vote 257—Marine Biological Board of Canada; Printing done outside of Printing Bureau

Auditor General's Office, September 20, 1924.

Dear Sir,—In examining the vouchers forwarded to me in support of expenditure in connection with the Biological Board of Canada for the fiscal year 1923-24, I find the following amounts for printing paid to the University of Toronto Press:—

Account 569	$ 48 80
" 764	16 90
" 808	15 30

Section 16 of the Public Printing and Stationery Act provides as follows:—

> "A Government establishment shall be organized at Ottawa, and shall be under the management of the Superintendent of Printing, in which establishment all printing, electrotyping, lithographing and binding and other work of like nature required for the service of Parliament and the several departments of the Government shall be executed."

In view of this provision of the Act, I am of opinion that all printing and work of like nature should be executed by the Government Printing Bureau; or if it be deemed expedient that the work be done elsewhere, such should be done on the authority of the King's Printer and all accounts submitted in connection therewith certified by the responsible officer of his Department.

Yours truly,

WM. KEARNS *Asst. A.G.*

The Chairman Biological Board of Canada.

Biological Board of Canada, September 25, 1924.

Dear Sir,—I beg to acknowledge the receipt of yours of the 20th inst. in which you call attention to the fact that three accounts for printing for the Biological Board of Canada were paid to the University of Toronto Press in place of to the Government Printing Bureau, Ottawa.

In explanation, I beg to say that the printing, proof reading, corrections, and re-corrections as carried on at the Government Printing Bureau up to four years ago was the subject of numerous complaints by the workers of the Board, so much so indeed, as to threaten the harmonious operations of the Board.

There is not the slightest desire on the part of the Board to contravene the provisions of the act to which you call attention; but I am sure, on the other hand, that there is no desire on the part of the Auditor General to force upon the Board a service which is not perfectly satisfactory.

I shall lay your communication before the Executive Committee at its next meeting, October 18th. Meantime, I should be glad if the Kings' Printer could give the Committee some assurance that the service which the Bureau furnishes is at least equal to that furnished by the Toronto University Press.

Yours truly,

A. P. KNIGHT, *Chairman, Biological Board.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, September 30, 1924.

DEAR SIR,—I am forwarding herewith a copy of a letter received from Dr. A. P. Knight, the chairman of the Biological Board of Canada in reply to my communication of the 20th instant with respect to the purchase of stationery and printing supplies.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The King's Printer.

KING'S PRINTER'S OFFICE, October 7, 1924.

DEAR SIR, — I beg to acknowledge yours of the 30th ultimo enclosing copy of a letter addressed to you over the signature of Dr. A. P. Knight, Chairman of the Biological Board, and in which Dr. Knight states his reason for having had the printing for the Biological Board done by the University of Toronto Press instead of having all printing requirements met by the Government Printing Bureau.

Dr. Knight states that " The printing, proofreading, corrections and re-corrections, as carried on at the Government Printing Bureau up to four years ago was the subject of numerous complaints by the workers of the Board." Dr. Knight does not of course quote any specific cases. I have had enquiry made from different officials of the Bureau who were here at the time certain reports of the Biological Board were printed, and my information is to the effect that it is by no means clear that any criticism rested on the Printing Bureau for its part with regard to any difficulties that arose.

Dr. Knight is presumably aware, however, that the Printing Bureau was four years ago reorganized from top to bottom. It is now in a position to meet any reasonable demand from any Department of the Government, and is in fact carrying out, and, so far as I hear, without any adverse criticism, all the necessary printing of the numerous branches of the Public Service. I am aware of the general nature of the work which has been done by the University of Toronto Press for the Biological Board, and none of it is of a character which would of course offer the least difficulty to the Printing Bureau.

I trust you will succeed in inducing the Biological Board to conform with the requirements of the statute in this matter and send its orders for printing and stationery to the undersigned. We are of course compelled, as you know, to carry always an expensive overhead equipment, and are entitled to have the benefit of all printing and stationery orders. Should it become at any time necessary to get assistance from an outside printer it is better that we should select the firm. I do not in fact know of any Government body other than the Biological Board which is not conforming with the statute in these matters.

Yours truly,

F. A. ACLAND, *K.P.*

The Assistant Auditor General.

Vote 232, Agencies, Rents and Contingencies, and Vote 237, Administration of Pilotage; Additional Payments of Salary not approved by Civil Service Commission

AUDITOR GENERAL'S OFFICE, August 22, 1924.

SIR,—In examining the vouchers in support of expenditure in connection with the Marine Branch of the Department of Marine and Fisheries, I find that J. C. Chesley, agent of the Department for the New Brunswick District is receiving, in addition to his authorized salary as agent of $3,600 par an., amounts of $1,200 par ann., as Supervisor of wharves, as approved by Order in Council P.C. 27/897, dated April 29th, 1918, and $1,200 per year as Acting Superintendent of Pilots, without the approval of the Governor in Council or the Civil Service Commission.

Section 22 of the Civil Service Act provides "...... that nothing in this section is intended to prohibit the payment to any officer, clerk or employee of a separate annual salary from each of two or more departments or distinct branches of the Civil Service in respect of separate duties performed for each of such departments or branches respectively, if one of such salaries is not sufficient to compensate him for his whole time, and if the aggregate salaries do not, in the opinion of the deputy head, concurred in by the Commission, exceed reasonable compensation for the discharge of all the duties so performed."

In view of this provision of the Act, I am of opinion that the approval of the Commission should be obtained for the additional payments amounting to $2,400 per year, to Mr. Chesley.

Yours truly,

(Sgd.) GEO. GONTHIER, *A.G.*

The Deputy Minister, Department of Marine and Fisheries.

DEPT. OF MARINE AND FISHERIES, September 4, 1924.

SIR,—I beg to acknowledge the receipt of your letter of the 22nd ultimo in regard to the payments made to Mr. J. C. Chesley, in addition to his salary as Agent of the Department at St. John, N.B., namely $1,200 per annum, as Supervisor of Wharves as approved by Order in Council, P.C. 27/897 dated April 29th, 1918, and $1,200 per annum as Acting Superintendent of Pilots, without the approval of the Governor in Council or the Civil Service Commission.

You suggest in your letter that in view of Sec. 22 of the Civil Service Act 1918 the approval of the Civil Service Commission should have been obtained before the allowances were paid.

In reply I may point out that in the case of the appointment of Mr. Chesley as Supervisor of wharves all what was required was the approval of Council in accordance with the provision of the Civil Service Act 1918, Sec. 52, Part V, "Outside Service". It may be added that the reclassification of employees at St. John, N.B., took place since Mr. Chesley was appointed at above position and the Civil Service Commission must be aware of the fact that the Agent of the Department is in receipt of the additional allowance.

Regarding the appointment as Acting Superintendent of Pilots at St. John, N.B., I may say that same was made at the request of the Pilots of the district themselves, and the allowance is paid out of the revenue belonging to them. It is true that the salary is paid out of the vote "Administration of Pilotage" but this vote is subsequently reimbursed from the pilots' revenue as above stated.

Under the circumstances the Department does not consider the approval of the Civil Service Commission as necessary.

I am, Sir, your obedient servent,

E. HAWKEN, *Asst. D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, September 11, 1924.

SIR, — I beg to acknowledge the receipt of your letter of the 4th instant in explanation of the payment of $2,400 per annum to Mr. J. C. Chesley in addition to his annual salary of $3,600 as Agent of the Department at St. John, N.B.

I am still of opinion that Section 22 of the Civil Service Act applies to the two payments of $1,200 each made to Mr. Chesley and that these amounts should not have been paid until the necessary certificate authorizing them had been obtained from the Civil Service Commission.

Section 52 of the Act of 1918 referred to in your letter does not apply to the additional payments in question.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, November 26, 1924.

SIR, — With further reference to my letter of September 11th, 1924 respecting the payment to J. C. Chesley, Agent for the New Brunswick District, of additional salary of $1,200 per annum as Supervisor of Wharves, and $1,200 per annum as Acting Superintendent of Pilots, I beg to point out that payment of these additional salaries still goes on.

I have not been informed that the necessary Civil Service certificate has been obtained authorizing payment to Mr. Chesley of this extra remuneration. As you are aware Section 22 of the Civil Service Act calls for the certificate to which I refer.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Vote 249, Salaries and Disbursements of Fishery Officers; Vote 255, Fish Culture; Vote 225, Life Saving Service and Vote 227, Radio-telegraph Service; Civil Service Commission Certificates not obtained

Civil Service Commission, July 22, 1924.

Sir,—I am instructed to draw your attention to the fact that the Department of Marine and Fisheries is employing Fishery Guardians, Hatchery Engineers, Hatchery Spawn Takers, Hatchery Egg Pickers, Hatchery Watchmen and Hatchery Helpers paid prevailing rates, without reference to the Civil Service Commission despite the fact that these positions are not exempt from the operation of the Civil Service Act. This information is supplied in order that you may take such action as may seem necessary.

Yours truly,

W. FORAN, *Secretary.*

The Auditor General.

Auditor General's Office, August 18, 1924.

Sir,—I beg to enclose for your information copy of a letter addressed to the Auditor General by the Secretary of the Civil Service Commission respecting certain appointments under your Department for which the necessary Civil Service certificates have not been obtained.

I have been informed that one of the Chief Clerks in this Office has called the attention of Mr. Gilbert of your Department to this matter unofficially.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Auditor General's Office, August, 19, 1924.

Sir,—In the examination of the pay-sheets of the Fisheries Branch of the Department of Marine and Fisheries, I find that Fishery Guardians, Hatchery Assistants and other employees in connection with the fishbreeding establishments are being engaged without reference to the Civil Service Commission.

In view of the fact that the positions referred to are not exempt from the operation of the Civil Service Act, I shall be pleased if you will inform me by what authority appointments are made thereto without the approval of the Civil Service Commission.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Department of Marine and Fisheries, August 21, 1924.

Dear Sir,—Your letters of the 18th and 19th instant with regard to the employment of fishery guardians and help at hatcheries, without reference to the Civil Service Commission, have been received.

By Minute of Council of the 21st of September, 1921, labourers, amongst others, were exempted from the operation of the Civil Service Act. As fishery guardians and the hatchery employees concerned are merely labourers and are not required to have any special qualifications, and are employed at prevailing rates, the Department informed the Civil Service Commission that its view was that it would not be necessary for the Commission to issue certificates covering their employment. It is true that these positions were classified before the date of the above cited Minute of Council and others exempting such positions; but such classification was not because of any special qualifications required, but they were given names merely for convenience of administration.

Yours truly,

A. JOHNSTON, *D.M.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, September 17, 1924.

SIR,—I beg to acknowledge the receipt of your favour of the 21st ultimo in reply to my letters of the 18th and 19th ultimo with reference to the employment of Fishery Guardians, Hatchery Assistants and other help required at the hatcheries, without reference to the Civil Service Commission.

The positions of Hatchery Assistants and Hatchery Helpers, with definite rates of compensation, also Hatchery Egg Pickers, Hatchery Engineers, Hatchery Spawn Takers and Hatchery Watchmen, at prevailing rates, are set forth in the Classification of the Civil Service. If the occupants of these positions are considered labourers they would have been so classified, as provision is made in the classification schedule for the employment of this class of help in the public service.

I am not aware that provision has been made by Order in Council, as provided by Section 38B of the Civil Service Act, as amended, for the exemption of the positions under discussion from the operation of the Civil Service Act and I am therefore of opinion that payment of remuneration to the occupants of these positions may not be made unless such occupants have been appointed by the Civil Service Commission.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, October 10, 1924.

SIR, — In examining the vouchers in support of expenditure in connection with the Life Saving Service during the fiscal year ending March 31, 1924, I find the following appointments were made at the Bayview, N.S. station without reference to the Civil Service Commission:—

H. E. Raymond, Coxswain,	salary....$	1,020.	Board allowance...$	300.
W. E. Ellis, Engineer,	"	960.	" " ...	300.
L. A. Adams, Cook,	"	660.	" " ...	300.
W. J. Abbott, Boatman,	"	540.	" " ...	300.
I. G. Ellis, Boatman,	"	540.	" " ...	300.
J. Ellis, Boatman,	"	540.	" " ...	300.
A. L. Moorehouse, Boatman,	"	540.	" " ...	300.
A. D. Wilson, Boatman,	"	540.	" " ...	300.

I shall be obliged if you will let me know under what authority other than certificates from the Civil Service Commission you recognized as competent to make these appointments.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, October 31, 1924.

SIR,—I beg to direct your attention to my letter of the 10th instant in which I referred to certain appointments at the Bay View Life Saving Station having been made without reference to the Civil Service Commission.

So far I have not received a reply and I shall be pleased if you will give this matter your early attention.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, August 7, 1924.

SIR,—I find, on examination of the vouchers sent me in support of expenditure for Radio Service during the fiscal year 1922-23, that Kendal Turner was paid as messenger clerk at the rate of $600 per annum from October 16th, to March 31st, 1923.

Please let me know the authority for Mr. Turner's employment. I have been informed that the necessary certificate of employment has not been issued by the Civil Service Commission.

I have the honour to be, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, May 12, 1924.

SIR,—I beg to direct your attention to my letter of August 7, 1923 in which I asked to know the authority by which Kendal Turner, a messenger clerk in the Radiotelegraph Service was paid from October 16, 1922 to March 31, 1923.

So far I have not received a reply and I shall be pleased if you furnish me with the desired information.

In this connection I desire to say that Mr. Turner's employment was continued throughout the fiscal year ended March 31, 1924. I am informed that the necessary certificate of employment has not been issued by the Civil Service Commission.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, August 28, 1924.

SIR,—I beg to direct your attention to my letters of August 7th, 1923 and May 12th, 1924, with reference to the employment of Kendal Turner, a messenger clerk in the Radiotelegraph Service, from October 16th, 1922 to March 31st, 1924, without the necessary authority of the Civil Service Commission.

I have not received a reply to these letters, and would ask that you give this matter your immediate attention.

I also desire to say that Mr. Turner's employment is being continued in the present fiscal year without the necessary certificate of the Civil Service Commission.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister, Dept. Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, September 13, 1924.

SIR, — In reply to your letter of the 28th August 1924, I have to inform you that Mr. Turner, who is just 18 years of age, is ready to take the next examination of the Civil Service Commission for the position of Messenger Clerk when it is held, and the Department anticipates no difficulty then in obtaining the proper certificate covering his employment.

I am, Sir, your obedient servant,

A. JOHNSTON, *D.M.*

The Auditor General, Ottawa, Ont.

AUDITOR GENERAL'S OFFICE, September 19, 1924.

SIR,—I beg to acknowledge the receipt of your letter of the 13th instant in reply to my letters of August 7th, 1924, May 12th, 1924 and August 27th, 1924 with reference to the employment of Kendal Turner, without the approval of the Civil Service Commission.

I infer from your letter that the necessary Civil Service certificate has not been obtained for the employment of Kendal Turner in the position of messenger in your Department and I must again point out that in the absence of such certificate any payments made to him as such are improper and should not be continued.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Vote 233—Salaries and Allowances to Lightkeepers; Payments should be made from votes applicable to expenditure

AUDITOR GENERAL'S OFFICE, May 7, 1924.

SIR,—I desire to direct your attention to the following payments made under your Letter of Credit, being expenses incurred on account of certain investigations under the Inquiries Act, during the fiscal year ended March 31, 1924,—

Cheque C- 161—A. R. Forbes..	$108 70
Cheque C- 356—A. R. Forbes..	29 55
Cheque C- 1258—A. R. Forbes..	20 00
Cheque C- 9231—B. W. Tanton and A. R. Burke..	53 90
Cheque C- 9761—D. Edgar Shaw..	86 80
Cheque C-12010—D. Edgar Shaw..	98 05
Cheque C- 744—J. A. Nadeau..	41 11
Cheque C- 745—J. A. Nadeau..	89 63
Cheque C- 3484—J. A. Nadeau..	87 86
Cheque C-10395—J. A. Nadeau..	233 67

These payments have been charged against the Vote for "Salaries and Allowances to Lightkeepers."

As the payments referred to are in no way connected with the remuneration of lightkeepers, either on account of salary or allowances, I shall be glad if you will let me know your reasons for having paid them from this Vote.

If specific provision has not been made in the Supply Bill for expenses of investigations, payments should be made from some general Vote applicable to such expenditure.

I am your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Dept. of Marine and Fisheries.

Department of Marine and Fisheries, May 22, 1924.

Sir,—I have your letter of the 7th instant in which you point out that the Department has made certain payments, under our Letter of Credit, on account of investigations held under the Inquiries Act, out of the appropriation "Salaries and allowances to lightkeepers" instead of paying those accounts out of a vote provided for that purpose.

The Department is well aware that the expenditure above referred to should have been charged to "Unforeseen Expenses," but unfortunately that appropriation was exhausted and as the total of the charges did not exceed $300.00, it was not deemed advisable to have an item placed in the Supplementary Estimates to cover same.

I am, Sir, your obedient servant,

A. JOHNSTON, *D.M.*

The Auditor General.

Order in Council, P.C. 2275, Nov. 4, 1922, and Vote 215, Dominion Steamers; Payments improperly charged to Dominion Steamers.

Auditor General's Office, November 8, 1924.

Sir, — Authority was granted by Order in Council, P.C. 2275, dated November 4th, 1922 to accept the tender of Messrs. Burns and Kelleher of Halifax to make certain repairs to the C.G.S. *Bayfield* at a cost of $12,875.

During the fiscal yeal 1922-23 three payments aggregating $10,000 were made on account of this contract and charged to the Parliamentary appropriation, Hydrographic Survey (A.G's Report p. R-31).

The contracting company received the balance of the contract, viz: $2,875 by cheque B. 4125 of the fiscal year 1923-24, the payment being made a charge against the appropriation, Maintenance and Repairs to Dominion Steamers and Icebreakers.

In view of the fact that Order in Council P.C. 2275 specifically directs that the amount of the contract be made a charge against the appropriation, Hydrographic Survey, I should be informed of your reasons for charging the balance of the contract, paid in the fiscal year 1923-24, to the vote for Dominion Steamers.

I desire also to direct your attention to another payment for repairs to the steamer *Bayfield* made to Burns and Kelleher amounting to $1,335 and charged to the appropriation, Dominion Steamers, in the fiscal year 1923-24.

As the *Bayfield* is employed in the Hydrographic Survey these payments should have been charged to the appropriation for that service.

Please let me have your explanation.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Vote 230: Sorel Shipyard—Expenditure in 1923-24 charged to 1924-25

Auditor General's Office, November 19, 1924.

Sir, — In examining the paylists in connection with the Sorel Shipyard for the fiscal year ended March 31st, 1924, I find that the paylist covering the period, March 16th to 31st, 1924, amounting to $11,283.81 was charged to the appropriation provided for the expenditure of the Sorel Shipyard for the fiscal year 1924-25.

I shall be pleased if you will inform me why the amount of wages and labour for this period was not charged to the Sorel Shipyard appropriation for the fiscal year 1923-24.

In this connection I beg to direct your attention to the fact that, had this payment of $11,283.81 been applied against the Sorel Shipyard appropriation for the fiscal year 1923-24, this vote would have been overdrawn to the extent of $10,643.34, as the unexpended balance is only $640.47.

I am, Sir, your obedient servant,

GEO. GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

Department of Marine and Fisheries, December 10, 1924.

Sir,—I have to acknowledge the receipt of your letter of the 19th ultimo, enquiring about the payment of the paylist of the Government Shipyard, Sorel, amounting to $11,283.81, and covering the period from the 16th to the 31st March, 1924, out of the fiscal year 1924-25, and pointing out that, if this paylist had been paid out of the Vote for 1923-24, the latter would have been overdrawn.

In reply I may say that your observation is quite correct, and it is to be regretted that provision was not made in the Supplementary Estimates to cover the amount of this paylist. I may assure you that in future such occurrence will be avoided.

I am, Sir, your obedient servant,

A. JOHNSTON, *D.M.*

The Auditor General.

Crédit n° 237—Administration du pilotage, Construction d'un bateau de pilote

Bureau de l'Auditeur général, 29 septembre 1924.

Monsieur,—Au mois de janvier 1923, l'arrêté en Conseil, C.P. 151, autorisait l'achat ou la construction d'un ou de plusieurs bateaux pour l'usage des pilotes du district de pilotage de Sydney, N.-E., à un coût ne devant pas dépasser $10,000, payable à même le crédit parlementaire désigné sous le nom " administration du pilotage ". Les pilotes s'engageaient à rembourser la somme ainsi avancée à raison de $1,000 par année pris sur leurs salaires.

Le 11 juillet 1923, John Barrington, constructeur de navires, et le capitaine J. D. Mackenzie, surintendant des pilotes, représentant le district de pilotage de Sydney, signaient un contrat pour la construction et l'outillage d'un bateau de pilote. Les paiements devaient se faire sur présentation de rapports intérimaires comme suit:—

> "......25 p. 100 lorsque le bateau sera dressé, 15 p. 100 lorsqu'il sera bordé, 25 p. 100 lorsque le moteur sera mis en place et le bateau lancé, 25 p. 100 lorsqu'il sera accepté, et le paiement des derniers 10 p. 100, soixante jours après que le bateau aura été accepté."

Le contrat stipulait également—

> "Que l'on donnerait deux mois et demi à l'entrepreneur pour construire le bateau à partir du moment ou l'on signerait le contrat, et que pour chaque jour de retard, l'entrepreneur devrait payer $10 par jour."

A ce sujet je désire attirer votre attention sur les points suivants:—

(1) Le coût du bateau n'est pas mentionné dans le contrat.

(2) Le contrat stipule que l'on fera le troisième paiement "lorsque le moteur sera mis en place et le bateau lancé". On a fait ce versement avant le lancement du bateau.

(3) Le contrat porte la date du 11 juillet, mais on a versé 65 p. 100 du prix de construction entre le 18 octobre 1923 et le 8 février 1924. Il ne semble pas qu'on ait imposé l'amende de $10 par jour à l'entrepreneur pour ne pas avoir livré le bateau au temps indiqué.

Veuillez avoir la bonté de me fournir des explications sur les points en question, et tous autres renseignements de nature à faciliter la vérification des comptes relatifs à la construction de ce bateau.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

Ministère de la Marine et des Pêcheries, 1er octobre 1924.

Monsieur, — J'accuse réception de votre lettre du 28 septembre concernant la construction d'un bateau de pilote pour le district de pilotage de Sydney, N.-E.

Question (1). Le coût du bateau n'est pas mentionné dans le contrat.

Je vous envoie avec la présente une copie de la soumission de M. John Barrington qui est annexée au contrat établissant le prix du bateau d'après les plans et les devis.

Question (2). Le contrat stipule que l'on fera le troisième paiement lorsque le moteur sera mis en place et le bateau lancé. On a fait ce versement avant le lancement du bateau.

On a fait ce versement avant le lancement parce que le havre était recouvert de glace à cette époque et il était impossible de lancer le bateau alors sans obliger l'entrepreneur à de fortes dépenses supplémentaires. Cependant le travail sur le bateau était assez avancé pour justifier ce paiement. Je vous transmets copie des lettres échangées à ce sujet.

En ce qui concerne la question (3), on n'a pas imposé l'amende parce que le retard était causé par la température et non par l'entrepreneur. En plus, les pilotes en leur qualité de propriétaires du bateau — et comme ce sont eux qui devront le payer — ont jugé qu'il n'y avait pas faute de la part de l'entrepreneur et ont recommandé le paiement.

Je suis, monsieur, votre obéissant serviteur,

E. HAWKEN, *S.-M. adjoint.*

L'Auditeur général.

Crédit n° 257—Commission biologique maritime du Canada; Impressions faites à l'extérieur de l'Imprimerie nationale

Bureau de l'Auditeur général, 20 septembre 1924.

Cher monsieur, — En examinant les pièces que l'on m'a transmises pour justifier les dépenses faites au nom de la Commission biologique du Canada au cours de l'exercice 1923-24, je constate que l'on a payé à la *University of Toronto Press* pour travaux d'impressions les sommes suivantes:

Compte	569	$ 48 80
"	764	16 90
"	808	15 30

L'article 16 de la loi des impressions et de la papeterie se lit comme suit:

" Est organisé à Ottawa un établissement officiel dont le surintendant des impressions a la gérance, et dans lequel se font tous les travaux d'impressions, d'électrotypie, de stéréotypie, de lithographie et de reliure, et autres ouvrages de même genre requis pour le service du Parlement et du gouvernement du Canada."

Il me semble que d'après cet article de la loi toutes les impressions et autres ouvrages de même genre devraient se faire à l'Imprimerie nationale. Si on juge à propos de faire faire du travail à l'extérieur, il faudra d'abord obtenir l'autorisation de l'Imprimeur du Roi et faire approuver toutes les dépenses encourues de ce chef par un fonctionnaire autorisé du département.

Bien à vous,

WM. KEARNS, *A.G. adjoint.*

Le président, Commission biologique du Canada.

Commission Biologique du Canada, 25 septembre 1924.

Cher monsieur, — J'accuse réception de votre lettre du 20 courant. Vous attirez notre attention sur le fait que trois factures pour travaux d'impressions exécutés pour le compte de la Commission biologique du Canada ont été payées à la *University of Toronto Press* et non à l'Imprimerie nationale, à Ottawa.

A ce sujet permettez-moi de vous faire remarquer que les impressions, la lecture, la correction et la revision finale des épreuves, telles que faites à l'Imprimerie nationale jusqu'à il y a quatre ans ont été le sujet de nombreuses plaintes de la part des membres de la Commission, au point que les relations harmonieuses de celle-ci en ont été menacées.

La Commission n'a aucunement l'intention d'enfreindre les dispositions de la loi auxquelles vous attirez notre attention; mais d'un autre côté je suis certain que l'Auditeur général ne désire pas davantage nous imposer un service qui n'est pas entièrement satisfaisant.

Je ferai part de votre communication aux membres du comité exécutif à sa prochaine réunion, le 18 octobre. En attendant je serais heureux si l'Imprimeur du Roi pouvait assurer le comité que l'Imprimerie nationale est en mesure de donner un service au moins aussi satisfaisant que celui de la *Toronto University Press.*

Bien à vous,

A. P. KNIGHT, *président de la Commission biologique.*

L'Auditeur général adjoint.

BUREAU DE L'ADITEUR GÉNÉRAL, 30 septembre 1924.

CHER MONSIEUR, — Je vous envoie ci-inclus copie d'une lettre du Dr A. P. Knight, le président de la Commission biologique du Canada, en réponse à la mienne concernant l'achat de papeterie et de fournitures d'imprimerie.

Votre dévoué,

WM. KEARNS, *A.G. adjoint.*

A l'Imprimeur du Roi.

BUREAU DE L'IMPRIMEUR DU ROI, 7 octobre 1924.

CHER MONSIEUR,—J'accuse réception de votre honorée du 30 dernier avec copie d'une lettre adressée à vous et signée par le Dr A. P. Knight, président de la Commission biologique, et dans laquelle le Dr Knight donne les raisons pour lesquelles la Commission biologique a donné ses commandes d'impression à la presse de l'université de Toronto au lieu de s'adresser à l'Imprimerie nationale.

Le Dr Knight dit que " l'impression, la correction des épreuves et les corrections finales du texte jusqu'à il y a environ quatre ans (?) ont soulevé de nombreuses plaintes parmi les personnes occupées à faire des travaux pour la Commission". Le Dr Knight se garde bien de donner des exemples. J'ai fait une enquête auprès des divers fonctionnaires qui étaient à l'Imprimerie lors de l'impression de certains rapports de la Commission biologique, et j'ai constaté qu'il n'y avait eu aucune critique contre l'Imprimerie pouvant donner naissance aux difficultés alléguées.

Le Dr Knight doit pourtant savoir que l'Imprimerie a été réorganisée complètement il y a quatre ans. Elle est maintenant en mesure de répondre à toute demande raisonnable venant d'un service du gouvernement, et en réalité elle exécute, sans aucune critique que je connaisse, toutes les impressions des nombreuses divisions du service public. Je connais le caractère général du travail fait par la presse de l'Université de Toronto pour le compte de la Commission biologique, et aucun de ces travaux ne peut présenter des difficultés pour les ateliers de l'Imprimerie.

J'ai confiance que vous réussirez à faire respecter les clauses de la loi par la Commission biologique et qu'elle donnera ses commandes d'impressions et de papeterie au soussigné. Comme vous le savez, nous sommes forcés de garder un matériel dont les frais généraux sont très élevés, et nous avons droit au bénéfice de toutes les commandes d'impressions et de papeterie. En tout temps, s'il devient nécessaire d'avoir l'aide d'un imprimeur de l'extérieur, il est préférable que nous ayons le choix de l'atelier. En réalité, je ne connais aucun service du gouvernement, à part la Commission biologique, qui ne se conforme aux exigences de la loi sous ce rapport.

Votre bien dévoué,

F. A. ACLAND, *I.R.*

A l'Auditeur général adjoint.

Crédit 232: Agences, loyers et dépense casuelle, et Crédit 237: Administration du pilotage; paiements additionnels de traitement non approuvé par la Commission du Service civil

Bureau de l'Auditeur général, 22 aoû 1924.

Cher monsieur,—En examinant les pièces justificatives de la dépense dans le service de la marine du ministère de la Marine et des Pêcheries, je trouve que J. C. Chesley, agent du département pour le district du Nouveau-Brunswick reçoit, en sus de son traitement régulier comme agent, soit $3,600 par année, un montant de $1,200 par année comme surveillant des quais, suivant approbation donnée par arrêté en Conseil, C.P. 27/897 daté du 29 avril 1918, et $1,200 par année, comme surintendant adjoint des pilotes, sans l'approbation du Gouverneur en Conseil, ni de la Commission du Service civil.

L'article 22 de la Loi du Service civil dit: "Néanmoins rien dans le présent article n'a pour objet d'interdire le paiement à un fonctionnaire, commis ou employé, de traitements distincts annuels par deux ou plusieurs ministères ou branches distinctes du Service civil pour des fonctions séparées remplies pour chacun de ces ministères ou de ces branches respectivement, si l'un de ces traitements ne suffit pas à l'indemniser de son temps tout entier, et si le total des traitements ne dépasse pas dans l'opinion du sous-chef, avec l'agrément de la Commission, une indemnité raisonnable pour l'accomplissement de toutes les fonctions ainsi remplies."

A cause de cette clause de la loi, je suis d'opinion qu'il faut obtenir l'agrément de la Commission pour les paiements additionnels, s'élevant à $2,400 par année, faits à M. Chesley.

Bien à vous,

GEO. GONTHIER, *A.G.*

Au sous-ministre de la Marine et des Pêcheries.

Ministère de la Marine et des Pêcheries, 4 septembre 1924.

Monsieur,—J'accuse réception de votre honorée du 22 dernier au sujet de paiements fait à M. J. C. Chesley, en sus de son traitement comme agent du département à Saint-Jean, N.-B., savoir: $1,200 par année comme surveillant des quais, suivant l'approbation accordée par arrêté en Conseil, C.P. 27/897 daté

du 29 avril 1918, et $1,200 par année, comme surintendant suppléant des pilotes, sans l'approbation du Gouverneur en Conseil ni de la Commission du Service civil.

Vous dites dans votre lettre que vu les termes de l'article 22 de la Loi du Service civil 1918, il faut obtenir l'agrément de la Commission pour payer ces allocations.

En réponse je puis faire remarquer que dans le cas de la nomination de M. Chesley comme surveillant des quais, tout ce qu'il fallait, c'était l'approbation du Conseil conformément aux dispositions de la Loi du Service civil 1918, article 52, partie V, "Service extérieur". Je puis ajouter que la reclassification des employés à Saint-Jean, N.-B., eut lieu après la nomination de M. Chesley au poste ci-dessus mentionné, et que la Commission doit savoir que l'agent reçoit cette allocation additionnelle.

Au sujet de la nomination comme surintendant suppléant des pilotes à Saint-Jean, N.-B., je puis dire que cette nomination a été faite à la demande des pilotes du district eux-mêmes, et que l'allocation est payée sur les revenus qui leur appartiennt. Il est vrai que les traitements sont pris sur le crédit "Administration du pilotage", mais ce crédit est ensuite remboursé par les revenus des pilotes, comme je viens de le dire.

C'est pourquoi le ministère n'a pas cru nécessaire d'avoir l'agrément de la Commission du Service civil.

Je demeure, monsieur, votre obéissant serviteur,

E. HAWKEN, *S.-M. adjoint.*

A l'Auditeur général.

BUREAU DE L'AUDITEUR, GÉNÉRAL, 11 sepetmbre 1924.

MONSIEUR,—J'accuse réception de votre lettre du 4 courant expliquant le paiement de $2,400 à M. J. C. Chesley en sus de son traitement annuel de $3,600 comme agent du ministère à Saint-Jean, N.-B.

Je suis encore d'avis que l'article 22 de la Loi du Service civil s'applique à ces deux paiements de $1,200 chacun faits à M. Chesley, et qu'il ne faut pas verser ces montants, à moins d'obtenir de la Commission du Service civil un certificat pour les autoriser.

L'article 52 de la loi de 1918 que vous mentionnez dans votre lettre ne s'applique pas aux paiements additionnels en question.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL. 26 novembre 1924.

MONSIEUR, — Vous référant de nouveau à ma lettre du 11 septembre 1924, relative au paiement à J. C. Chesley, agent du district du Nouveau-Brunswick, d'un traitement additionnel de $1,200 par année comme surveillant des quais, et d'un traitement de $1,200 par année comme suppléant du surintendant des pilotes, je dois faire remarquer que ces paiements simultanés se continuent.

On ne m'a pas informé que la Commission du Service civil avait émis le certificat nécessaire autorisant le paiement de cette rémunération additionnelle

à M. Chesley. Comme vous le savez, l'article 22 de la Loi du Service civil exige le certificat que je viens de mentionner.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-ministre de la Marine et des Pêcheries.

Crédit 249: Salaires et déboursés des fonctionnaires du ministère des Pêcheries, et Crédit 255: Pisciculture; Absence de certificats de la Commission du Service civil

COMMISSION DU SERVICE CIVIL, le 22 juillet 1924.

MONSIEUR,—Je suis chargé d'appeler votre attention sur le fait que le ministère de la Marine et des Pêcheries emploie des gardes-pêche, des ingénieurs de piscifacture, des collecteurs de laite, des collecteurs d'œufs, des gardiens de piscifacture et des aides de piscifacture, que l'on paie aux taux courants, et cela sans consulter la Commission du Service civil, bien que ces positions ne sont pas soustraites au jeu de la Loi du Service civil. Nous vous communiquons ces renseignements pour votre gouverne.

Agréez mes salutations empressées,

WM. FORAN, *secrétaire.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 18 août 1924.

MONSIEUR,—Vous trouverez ci-joint, pour votre information, copie d'une lettre adressée à l'Auditeur général par le secrétaire de la Commission du Service civil au sujet de certaines nominations faites par votre ministère sans obtenir préalablement le certificat de la Commission du Service civil requis par la loi.

On m'informe qu'un des commis en chef de notre bureau a porté officieusement cette question à l'attention de M. Gilbert, de votre ministère.

Agréez l'hommage de mes sentiments distingués,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 19 août 1924.

MONSIEUR,—L'examen des bordereaux de paie de la division des pêcheries du ministère de la Marine et des Pêcheries révèle que votre ministère loue les services de gardes-pêche, d'adjoints de piscifacture et autres employés des établissements de pisciculture sans consulter la Commission du Service civil.

Vu que les positions précitées ne sont pas soustraites au jeu de la Loi du Service civil, vous m'obligeriez en me disant en vertu de quelle autorité vous faites ces nominations sans obtenir l'approbation de la Commission du Service civil.

Agréez l'hommage de ma haute considération,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 21 août 1924.

MONSIEUR,—Nous avons reçu vos lettres des 18 et 19 courant portant sur l'emploi de gardes-pêche et d'aides de piscifacture sans consulter la Commission du Service civil.

Le procès-verbal du Conseil du 21 septembre atteste que les journaliers, entre autres, furent soustraits au jeu de la Loi du Service civil. Vu que les gardes-pêche et les employés de piscifacture sont de simples journaliers, de qui l'on exige aucune compétence particulière, et qu'ils sont payés aux taux courants, le ministère a informé la Commission du Service civil qu'il ne jugeait pas nécessaire qu'elle émette des certificats en leur faveur. Il est vrai que ces positions furent classifiées antérieurement à la décision du Conseil que nous avons citée et aux autres décrets faisant exception pour les positions de ce genre; mais la classification n'avait pour objet d'exiger aucune compétence particulière; son seul but était de donner un nom aux positions pour plus de facilité d'administration.

Acceptez mes salutations respectueuses,

A. JOHNSTON, *S.-M.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 septembre 1924.

MONSIEUR, — J'ai l'honneur d'accuser réception de la vôtre du 21 écoulé en réponse à mes lettres des 18 et 19 écoulés concernant l'emploi de gardes-pêche, d'adjoints de piscifacture et d'autres employés requis dans les piscifactures, sans consulter la Commission du Service civil.

Les positions d'adjoints de piscifacture et d'aides de piscifacture, avec traitement fixe, ainsi que les positions de collecteurs d'œufs, d'ingénieurs de piscifactures, de collecteurs de laite et de gardiens de piscifacture, au taux courant, sont déterminées par la classification du Service civil. Si les titulaires de ces positions étaient considérés être des journaliers on les aurait classifiés comme tels, car les tableaux de la classification comprennent cette catégorie d'ouvriers.

Je ne sache pas qu'aucun décret ministériel ait, aux termes de l'article 388 de la Loi du Service civil, et ses modifications, soustrait les positions en discussion à l'application de la Loi du Service civil. Je suis, par conséquent, d'avis que rien n'autorise de payer les salaires des titulaires de ces positions à moins que lesdits titulaires n'aient été nommés par la Commission du Service civil.

Agréez mes salutations empressées,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 10 octobre 1924.

MONSIEUR, —Après avoir examiné les pièces justifiant les dépenses relatives au service de sauvetage pour l'exercice terminé le 31 mars 1924, je constate que les nominations suivantes ont été faites à la station de Bayview, N.-E., sans consulter la Commission du Service civil.

H. E. Raymond, patron de chaloupe.......	traitement $	1,020,	allocation de subsistance.	.$	300
W. E. Ellis, ingénieur..	"	960,	"	" ..	300
L. A. Adams, cuisinier.	"	660,	"	" ..	300
W. J. Abbott, batelier..	"	540,	"	" ..	300
I. C. Ellis, batelier....	"	540,	"	" ..	300
J. Ellis, batelier......	"	540,	"	" ..	300
A. L. Moorehouse, batelier	"	540,	"	" ..	300
A. D. Wilson, batelier	"	540,	"	" ..	300

Je vous serais obligé si vous me disiez de quelle autorité, autre que le certificat de la Commission du Service civil, vous vous êtes arrogé pour faire ces nominations.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, 31 octobre 1924.

MONSIEUR,—Je dois attirer votre attention sur ma lettre du 10 courant relative à certaines nominations que l'on a faites au poste de sauvetage de Bay-View sans avoir référé la question à la Commission du Service civil.

Je n'ai encore reçu aucune réponse et je vous serais bien obligé si vous vouliez vous occuper de cette question dans le plus court délai possible.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, 7 août 1924.

MONSIEUR, — J'ai trouvé, en examinant les documents relatifs aux dépenses du service radiotélégraphique pour l'exercice 1922-23, que l'on a payé Kendal Turner, comme commis-messager, au taux de $600 par année, du 16 octobre au 31 mars 1923.

Veuillez me dire en vertu de quelle autorité M. Turner a obtenu de l'emploi. On me dit que la Commission du Service civil n'a pas émis le certificat nécessaire.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, 12 mai 1924.

MONSIEUR, — Je dois attirer votre attention sur ma lettre du 7 août 1923 dans laquelle je demandais en vertu de quelle autorité Kendal Turner, commis-messager du service radiotélégraphique, avait été payé du 16 octobre 1922 au 31 mars 1923.

Je n'ai pas encore reçu votre réponse et je vous serais très obligé si vous vouliez bien me fournir le renseignement.

A ce sujet, je dois dire que l'on a retenu les services de M. Turner pendant l'exercice terminé le 31 mars 1924. On me dit que la Commission du Service civil n'a pas émis le certificat nécessaire.

Bien à vous,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, 28 août 1924.

CHER MONSIEUR,—Je dois attirer votre attention sur mes lettres du 7 août 1923 et du 12 mai 1924 concernant l'emploi de Kendal Turner, commis-messager du service radiotélégraphique, du 16 octobre 1922 au 31 mars 1924, sans l'autorisation de la Commission du Service civil, autorisation absolument nécessaire.

Ces lettres sont restées sans réponse et je vous demanderai de vous occuper de cette question immédiatement.

Je désire faire remarquer de plus que l'on a retenu les services de M. Turner pendant l'exercice actuel sans le certificat nécessaire de la Commission du Service civil.

Bien à vous,

GEO. GONTHIER, *A.G.*

Au sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, 13 septembre 1924.

MONSIEUR,—En réponse à votre lettre du 28 août 1924, je dois vous dire que M. Turner, qui n'a que dix-huit ans, est prêt à subir le prochain examen de la Commission du Service civil pour la position de commis-messager, lorsque cet examen sera tenu, et le ministère ne croit pas qu'il y ait alors de difficultés à obtenir le certificat régulier permettant son emploi.

Je suis, monsieur, votre obéissant serviteur,

A. JOHNSTON, *S.-M.*

A l'Auditeur général, Ottawa, Ont.

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 septembre 1924.

MONSIEUR,—Je dois vous accuser réception de votre lettre du 13 courant en réponse aux miennes du 7 août 1924, du 12 mai et du 27 août de la même année, relatives à l'emploi de Kendal Turner sans l'autorisation de la Commission du Service civil.

Votre lettre me laisse entendre que l'on n'a pas obtenu le certificat nécessaire de la Commission du Service civil pour l'emploi de Kendal Turner comme messager dans votre ministère, et je dois vous faire remarquer de nouveau qu'en

l'absence d'un tel certificat tous les paiements qu'il a reçus sont irréguliers et devraient cesser.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre de la Marine et des Pêcheries.

Crédit 233—Salaires et allocations des gardiens de phares. Les crédits applicables au compte des déboursés doivent servir à effectuer ces paiements

BUREAU DE L'AUDITEUR, 7 mai 1924.

MONSIEUR,—Je désire attirer votre attention sur les paiements qui suivent effectués sous l'autorisation de votre lettre de crédit, ces dépenses ayant été encourues par suite de certaines investigations instituées sous l'empire de la Loi des Enquêtes pendant l'exercice finissant le 31 mars 1924:—

Chèque C- 161—A. R. Forbes..............	$108 70
Chèque C- 356—A. R. Forbes..............	29 55
Chèque C- 1258—A. R. Forbes..............	20 00
Chèque C- 9231—B. W. Tanton et A. R. Burke ..	53 90
Chèque C- 9761—D. Edgar Shaw..	86 80
Chèque C-12010—D. Edgar Shaw............	98 05
Chèque C- 744—J. A. Nadeau..	108 70
Chèque C- 745—J. A. Nadeau..	89 63
Chèque C- 3484—J. A. Nadeau..	87 86
Chèque C-10395—J. A. Nadeau..	233 67

Ces paiements ont été imputés sur les crédits des "Salaires et allocations des gardiens de phares".

Vu que les paiements susdits n'ont aucun rapport avec la rémunération des gardiens de phares tant au point de vue du salaire que des allocations je serais heureux de savoir pourquoi vous vous êtes servi de ce crédit pour faire ces paiements.

Si le budget des crédits ne contient pas un crédit spécial pour couvrir les frais d'enquêtes ces paiements devraient s'effectuer à même quelque crédit général applicable auxdites dépenses.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, 22 mai 1924.

MONSIEUR,—J'ai votre lettre du 7 courant dans laquelle vous nous faites remarquer que notre ministère a effectué certains paiements en vertu de notre lettre de crédit pour couvrir les frais de certaines investigations qui ont été faites sous l'empire de la Loi des enquêtes à même le crédit voté pour les "salaires et allocations aux gardiens de phares" au lieu de payer ces comptes à même un crédit spécialement voté à cette fin.

Le ministère n'ignore pas que les déboursés susdits auraient dû être imputés sur le compte des "dépenses imprévues", mais malheureusement ce crédit était épuisé et vu que le total de ces déboursés ne dépassaient pas $300.00, nous n'avons pas jugé à propos d'inscrire un item spécial dans le budget annexe pour y pourvoir.

Je demeure, monsieur, votre obéissant serviteur,

A. JOHNSTON, *S.-M.*

L'Auditeur général.

Arrêté en Conseil, C.P. 2275, 4 Novembre 1922, et Crédit No 215, Navires à vapeur de l'Etat; Paiements imputés à tort sur le compte des navires à vapeur de l'Etat

BUREAU DE L'AUDITEUR, 8 novembre 1924.

MONSIEUR, — L'arrêté en Conseil, C.P. 2275, du 4 novembre 1922, autorisa Messieurs Burns et Kelleher, de Halifax, à faire certaines réparations au V.G.C. *Bayfield* au coût de $12,875.

Au cours de l'exercice 1922-23 on fit trois paiements se chiffrant à $10,000 sur ce contrat et on les imputa sur le compte du crédit parlementaire des levés hydrographiques (Rapport de l'A.G. p. R-31).

On versa le solde dû à la compagnie en vertu du contrat, soit $2,875, en lui remettant le chèque B. 4125 émis au cours de l'exercice 1923-24. On imputa ce paiement sur le compte du crédit affecté à l'entretien et à la réparation des vapeurs et brise-glaces de l'Etat.

Vu que l'arrêté en Conseil, C.P 2275, stipule d'une façon toute particulière que l'on devra imputer le montant de ce contrat sur le compte du crédit des levés hydrographiques, j'aimerais à savoir pour quelles raisons vous avez imputé le solde de ce contrat, payé au cours de l'exercice 1923-24, sur le compte du crédit des navires à vapeur de l'Etat.

Je désire également attirer votre attention sur un autre paiement au montant de $1,335 fait à Messieurs Burns et Kellcher pour réparations au vapeur *Bayfield,* et imputé sur le compte du crédit, navires à vapeur de l'Etat, pour l'exercice 1923-24.

Comme on se sert du *Bayfield* pour les levés hydrographiques, on aurait dû imputer ces paiements sur le compte de ce service.

Veuillez me fournir des explications à ce sujet.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre de la Marine et des Pêcheries.

Crédit n° 230: Chantiers maritimes de Sorel—Dépenses encourues en 1923-24 portées au compte de 1924-25

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 novembre 1924.

MONSIEUR,—En examinant les bordereaux de paie des chantiers maritimes de Sorel pour l'exercice terminé le 31 mars 1924, je constate que le bordereau comprenant la période écoulée du 16 au 31 mars 1924, et se chiffrant à $11,283.81 a été porté au compte du crédit voté pour les dépenses des chantiers de Sorel au cours de l'exercice 1924-25.

Je serais heureux de savoir pour quelles raisons la somme représentant les salaires et le travail de cette période n'a pas été portée au compte du crédit affecté aux chantiers maritimes de Sorel pour l'exercice 1923-24.

A ce sujet je désire attirer votre attention sur le fait que, si ce paiement de $11,283.81 avait été porté au compte du crédit de 1923-24 affecté aux chantiers maritimes de Sorel, vous auriez eu un découvert de $10,643.34 vu que le solde du crédit ne se chiffrait qu'à $640.47.

Je suis, monsieur, votre obéissant serviteur,

GEO. GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, 10 décembre 1924.

MONSIEUR,—Je dois accuser réception de votre lettre du 19 du mois dernier à propos de la solde du bordereau de paie des chantiers maritimes du Gouvernement, à Sorel, se montant à $11,283.81; couvrant la période du 16 au 31 mars 1924, et porté au compte de l'exercice 1924-25.

Vous remarquez que si ce bordereau de paie eut été soldé à même l'exercice 1923-24, il y aurait eu un découvert pour cet exercice.

En réponse, je puis vous dire que vos remarques sont tout à fait justes et qu'il est regrettable qu'on n'ait pas mis dans le budget des crédits supplémentaires un montant pour couvrir le total de ce bordereau de paie.

Je puis vous assurer qu'à l'avenir une telle omission ne se présentera plus.

Je suis, monsieur, votre obéissant serviteur,

A. JOHNSTON, *S.-M.*

L'Auditeur général.

AUDITOR GENERAL'S REPORT

1923-24

PART "P"

DEPARTMENT OF MINES

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "P"

MINISTÈRE DES MINES

DÉTAIL DES DÉPENSES ET DES REVENUS

Department of Mines — **Ministère des Mines**	Page in Part P — Page à la Partie P	$ cts.	$ cts.
Summary of Expenditure and Revenue—Sommaire des Depenses et des Revenus			
Civil Government—Gouvernement civil—			
Salaries	8	476,882 93	
Contingencies	8	6,424 56	483,307 49
Geological Survey Branch—Division de la Commission géologique—			
Explorations, Surveys, and Investigations	11	178,319 66	
Maintenance of Offices	12	47,743 13	
Publication of Reports	12	44,788 60	
Purchase of Specimens	12	2,621 11	
Museum Equipment	12	7,515 14	280,987 64
Mines Branch—Division des mines—			
Investigation of Mineral Resources	14	148,756 62	
Publications	15	36,709 78	
Transportation Charges on Ore Shipments	15	53 67	185,520 07
Explosives Division	15	....	7,881 38
Assay Office, Vancouver	16	....	21,342 53
Miscellaneous—			
Grant to Imperial Mineral Resources Bureau	16	....	7,300 00
Provisional Bonus Allowance	16	....	21,534 17
Gratuities	16	....	990 00
Total expenditure—Total des dépenses			1,008,863 28
Revenue—Revenus			
Casual Revenue—Revenu casuel	16	....	36,014 24
Total Revenue—Total des revenus	16	....	36,014 24
Lignite Utilization Board	17	....	

Abatements — Fonds de retraite	**Mines: Salaries at Ottawa** — **Mines: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Deputy Minister—		
300 00	C. Camsell, 12 m	6,000 00	
	Staff—Personnel		
63 00	A. Ainsborough, clk. sten., 12 m	1,260 00	
180 00	F. J. Alcock, geologist, 12 m	3,600 00	
105 00	S. G. Alexander, pr. map draftsman, 12 m	2,100 00	60 00
210 00	R. M. Anderson, zoologist, 12 m	4,200 00	
135 00	H. A. Anrep, peat specialist, 12 m	2,700 00	
150 00	H. E. Baine, chief map draftsman, 12 m	3,000 00	
17 50	E. C. Baltzer, engineer, gr. 2, 2 m. to Mar. 31 at $2,100	350 00	10 00
174 00	C. M. Barbeau, ethnologist, 12 m	3,480 00	
43 50	M. L. Barrett, library assistant, 3 m. at $600; 9 m. at $960	870 00	86 06
108 00	G. D. Barrowman, custodian and adjuster of surveying equipment, 12 m	2,160 00	60 00
65 00	M. H. Barry, library assistant, 12 m	1,300 00	
105 00	J. J. Bell, editorial assistant, 12 m	2,100 00	60 00
149 25	W. A. Bell, associate palaeobotanist, 9 m. at $2,940; 3 m. at $3,120	2,985 00	....
75 00	W. K. Bentley, museum assistant, 12 m	1,500 00	261 00
174 75	L. L. Bolton, secretary, 3 m. at $3,360; 9 m. at $3,540	3,495 00	
210 00	W. H. Boyd, chief topographical engineer, 12 m	4,200 00	
80 00	M. G. Brown, photographer, 12 m	1,600 00	162 00
144 00	G. J. A. Buisson, statistician, 12 m	2,880 00	
63 00	J. V. Butterworth, jr. topographical engineer, 9 m. to Mar. 31 at $1,680	1,260 00	....
109 50	C. E. Cairnes, asst. geologist, 3 m. at $2,100; 9 m. at $2,220	2,190 00	
54 00	H. F. Cameron, library assistant, 12 m	1,080 00	72 00

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
34 50	E. M. Campbell, sr. laboratory assistant, Sept. 4 to Mar. 31 at $1,200 (less 3 d. Feb.)	679 66	142 80
70 50	R. M. Campbell, sr. clk. sten., 6 m. at $1,380; 6 m. at $1,440	1,410 00	
132 00	R. K. Carnochan, engineer, gr. 3, 6 m. at $2,580; 6 m. at $2,700	2,640 00	
105 00	J. J. Carr, sr. map draftsman, 12 m	2,100 00	60 00
144 00	J. M. Casey, head statistical clk., 12 m	2,880 00	
19 65	H. M. Chantler, jr. chemist, Jan. 7 to Mar. 31 at $1,680	392 90	35 08
156 00	K. G. Chipman, topographical engineer, 12 m	3,120 00	
126 00	A. F. Clarke, sr. copper plate map engraver, 12 m	2,520 00	
135 00	G. G. Clarke, chief photographer, 12 m	2,700 00	
105 00	L. Y. Clarke, sr. photographer, 12 m. at $2,100 (less 10 d. Oct.)	2,043 55	58 39
151 50	W. E. Cockfield, associate geologist, 6 m. at $2,940; 6 m. at $3,120	3,030 00	
168 00	L. H. Cole, engineer, grade 4, 12 m	3,360 00	
62 66	L. P. Collin, engineer, grade 2, Aug. 27 to Mar. 31 at $2,100	1,253 23	35 81
258 75	W. H. Collins, director, geological survey, 9 m. at $5,100; 3 m. at $5,400	5,175 00	
59 39	G. P. Connell, jr. chemist, July 17 to Mar. 31 at $1,680	1,187 74	
78 00	J. V. Connor, sr. acct. clk., 12 m	1,560 00	202 00
159 00	M. F. Connor, chemist, 12 m	3,180 00	
195 75	H. C. Cooke, geologist, 3 m. at $3,780; 9 m. at $3,960	3,915 00	
57 00	K. B. Cosgrove, clk. sten., 12 m	1,140 00	315 00
50 00	A. Cox, messenger clk., 12 m	1,000 00	315 00
78 75	B. P. Coyne, asst. chemist, 9 m. to Mar. 31 at $2,100	1,575 00	45 00
63 00	B. R. Davidson, clk. sten., 12 m	1,260 00	
60 00	A. E. Dear, clk. sten., 12 m	1,200 00	297 00
45 00	P. H. Desormeaux, messenger clk., 12 m	900 00	315 00
80 00	J. C. Dessaint, engineering clk., 12 m	1,600 00	162 00
150 00	A. Dickison, supervisor map preparation, etc., 12 m	3,000 00	
151 50	V. Dolmage, associate geologist, 6 m. at $2,940; 6 m. at $3,120	3,030 00	
‡	D. B. Dowling, geologist, 12 m	4,500 00	
51 75	C. F. C. Duford, acct. clk., 9 m. at $1,020; 3 m. at $1,080	1,035 00	80 44
60 00	J. Duggan, confidential messenger, 12 m	1,200 00	297 00
108 00	V. L. Eardley-Wilmot, engineer, gr. 2, 6 m. at $2,100; 6 m. at $2,220	2,160 00	60 00
50 25	E. M. Edwards, clk. sten., 3 m. at $960; 9 m. at $1,020	1,005 00	83 25
7 50	G. L. Elliott, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	23 63
159 00	S. C. Ells, engineer gr. 3, 12 m	3,180 00	
138 00	H. V. Ellsworth, associate mineralogist, 12 m	2,760 00	
159 00	R. T. Elworthy, chemist, 12 m	3,180 00	
90 00	D. A. Esdale, chief mechanic, 12 m	1,800 00	119 00
‡	E. R. Faribault, geologist, 12 m	4,500 00	
135 00	M. M. Farnham, secretary, 12 m	2,700 00	
142 50	M. C. Fletcher, chemist, explosives division, 9 m. at $2,820; 3 m. at $2,940	2,850 00	
73 50	F. E. Forsey, departmental librarian, gr. 2, 6 m. at $1,440; 6 m. at $1,500	1,470 00	261 00
105 00	J. O. Fortin, sr. map draftsman, 12 m	2,100 00	60 00
54 00	J. H. Fortune, caretaker, 12 m	1,080 00	261 00
31 84	D. T. Fotheringham, jr. chemist, Oct. 15 to Feb. 23 at $1,680 (less 3 d. Jan.) (resigned)	594 25	
200 25	H. Frechette, chief, division of ceramics and road materials, 9 m. at $3,960; 3 m. at $4,140	4,005 00	
132 00	E. E. Freeland, topographical engineer, 12 m	2,640 00	
144 50	C. H. Freeman, engineer, gr. 1, 3 m. at $2,400; 9 m. at $2,040	2,130 00	60 00
51 00	L. C. Furlong, stores clerk, 12 m	1,020 00	315 00
124 50	H. Gauthier, engineer, gr. 2, 9 m. at $2,460; 3 m. at $2,580	2,490 00	
177 00	R. E. Gilmore, supt. fuel testing laboratory, 12 m	3,540 00	
85 50	J. S. Godard, engineer, gr. 1, 9 m. at $1,680; 3 m. at $1,800	1,710 00	46 42
78 00	M. W. Godwin, sr. clk. sten., 12 m	1,560 00	
75 00	E. F. Goodman, museum assistant, 12 m	1,500 00	
17 50	M. F. Goudge, engineer, gr. 2, 2 m. to Mar. 31 at $2,100	350 00	
216 00	B. F. Haanel, chief, division of fuel testing, 12 m	4,320 00	
129 00	G. Hanson, associate geologist, 12 m	2,580 00	
32 00	F. A. Harrison, clk. typist, 8 m. to Mar. 31 at $960	640 00	210 00
207 00	R. Harvie, geologist, 12 m	4,140 00	
132 00	A. G. Haultain, topographical engineer, 12 m	2,640 00	
66 00	A. T. Hinge, map draftsman, 12 m	1,320 00	279 00
165 00	J. G. S. Hudson, inspector of explosives, 12 m	3,300 00	
138 00	G. S. Hume, associate geologist, 12 m	2,760 00	

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
54 00	G. de W. Hurlbert, file clk., 12 m.	1,080 00	72 00
88 63	M. E. Hurst, assistant geologist, May 28 to Mar. 31 at $2,100	1,772 58	
105 00	W. S. Hutton, sr. photographer, 12 m.	2,100 00	60 00
‡	E. D. Ingall, chief, division of borings, 12 m.	4,200 00	
42 75	E. A. James, asst. photographer, 9 m. at $840; 3 m. at $900	855 00	94 50
90 32	W. F. James, asst. geologist, May 22 to Mar. 31 at $2,100	1,806 45	
78 00	L. E. Janes, sr. acct. clk., 12 m.	1,560 00	202 00
149 25	D. Jenness, associate ethnologist, 9 m. at $2,940; 3 m. at $3,120	2,985 00	
129 00	A. Joanes, pr. map draftsman, 12 m.	2,580 00	
108 00	C. E. Johnston, artist, 12 m.	2,160 00	60 00
216 00	W. A. Johnston, geologist, 12 m.	4,320 00	
80 00	E. Juneau, map draftsman, 12 m.	1,600 00	162 00
47 25	J. Keele, geologist, 3 m. to June 30 at $3,780 (deceased)	945 00	
225 00	E. M. Kindle, chief, division of palaeontology, 12 m.	4,500 00	
147 00	H. Kohl, chemist, 12 m.	2,940 00	
50 00	V. Laflamme, messenger clk., 12 m.	1,000 00	315 00
45 00	D. Lafrenière, messenger clk., 12 m.	900 00	315 00
31 50	J. A. Laliberte, messenger clk., 6 m. at $600; 6 m. at $660	630 00	94 50
75 00	E. Lavoie, sr. clk. sten., 12 m.	1,500 00	
142 50	F. E. Leach, inspector of explosives, 6 m. at $2,760; 6 m. at $2,940	2,850 00	
54 00	B. Leamy, clk. typist, 12 m	1,080 00	315 00
10 42	J. D. Leechman, museum assistant, Jan. 26 to Mar. 31 at $1,140	208 39	13 16
140 00	J. S. H. Lefebvre, prin. map draftsman, 12 m.	2,800 00	
159 00	H. A. Leverin, chemist, 12 m.	3,180 00	
85 50	P. E. Levesque, asst. editor, 9 m. at $1,680; 3 m. at $1,800	1,710 00	142 25
82 00	M. Lister, sr. clk. typist, 6 m. at $1,600; 6 m. at $1,680	1,640 00	
90 00	J. M. Loux, asst. editor, 12 m.	1,800 00	119 00
80 00	R. E. Lyons, supplies clk., 12 m.	1,600 00	162 00
159 00	H. C. Mabee, chemist, 12 m.	3,180 00	
88 50	J. A. MacDonald, jr. topographical engineer, 3 m. at $1,680; 9 m. at $1,800	1,770 00	126 75
78 00	G. C. MacGregor, sr. stat. clk., 12 m.	1,560 00	
200 00	A. E. Macintyre, chief explosives chemist, 12 m.	4,000 00	
85 16	B. R. MacKay, geologist, Oct. 11 to Mar. 31 at $3,600	1,703 23	
63 00	L. J. MacMartin, clk. typist, 12 m.	1,260 00	297 00
63 00	D. C. Maddox, jr. engineer, 9 m. to Mar. 31 at $1,680	1,260 00	112 50
174 00	W. Malcolm, compiler of geological information, 12 m.	3,480 00	
139 50	E. S. Malloch, engineer, gr. 3, 3 m. at $2,700; 9 m. at $2,820	2,790 00	
176 25	M. O. Malte, chief botanist, 9 m. at $3,480; 3 m. at $3,660	3,525 00	
115 50	J. R. Marshall, asst. geologist, 3 m. at $2,220; 9 m. at $2,340	2,310 00	60 00
147 00	P. R. Marshall, dept'l. acct., gr. 3, 12 m.	2,940 00	
57 00	L. M. McCann, clk. sten., 12 m. at $1,140 (less ½ pay Sept. 23 to Oct. 22)	1,093 64	69 07
81 00	J. J. McCartin, sr. clk., 12 m.	1,620 00	162 00
60 00	C. A. McConnell, clk. sten., 12 m.	1,200 00	60 00
158 00	R. C. McDonald, geodetic engineer, 12 m.	2,400 00	
63 00	L. K. McEvoy, acct. clk., 12 m.	1,260 00	297 00
85 50	J. J. McGee, dept'l. acct., gr. 1, 3 m. at $1,620; 9 m. at $1,740	1,710 00	153 00
65 00	J. J. McGee, clk., 12 m. at $1,300 (less 7½ d. Feb.)	1,271 98	
105 00	A. McGregor, pr. map draftsman, 12 m.	2,100 00	60 00
‡	W. McInnes, director Memorial Museum and editor in chief, 12 m.	4,800 00	
*40 80	A. T. McKinnon, mineralogical collector-preparator, 12 m.	2,040 00	60 00
156 00	S. C. McLean, geodetic engineer, 12 m. at $3,120 (less military pay)	3,021 00	
153 75	F. H. McLearn, associate invertebrate palaeontologist, 3 m. at $2,940; 9 m. at $3,120	3,075 00	
65 00	I. McLeish, clk. sten., 12 m.	1,300 00	
247 50	J. McLeish, director, mines branch, 6 m. at $4,800, 6 m. at $5,100	4,950 00	
8 00	E. G. McLeod, library asst., Apr. 1 to May 12 at $960 (resigned)	110 97	9 61
102 00	A. Miles, artist, 12 m.	2,040 00	60 00
72 00	A. V. Moffatt, editorial assistant, 12 m.	1,440 00	
99 75	C. B. Mohr, asst. chemist, Apr. 19 to Mar. 31 at $2,100	1,995 00	45 67
37 50	F. Montpetit, jr. clk. typist, 6 m. at $720; 6 m. at $780 (less 7 d. July)	736 45	92 72
129 00	J. Moran, asst. chemist, 12 m.	2,580 00	
57 00	T. B. Murphy, clk. sten., 12 m.	1,140 00	72 00
132 00	D. A. Nicholas, topographical engineer, 12 m.	2,640 00	
150 00	F. J. Nicolas, editor, gr. 3, 12 m.	3,000 00	
159 00	J. H. H. Nicolls, chemist, 12 m.	3,180 00	
61 50	R. J. Offord, sr. laboratory assistant, 6 m. at $1,200; 6 m. at $1,260	1,230 00	30 00
250 00	G. Ogilvie, chief inspector of explosives, 12 m.	5,000 00	
83 00	O. P. R. Ogilvie, librarian, gr. 2, 3 m. at $1,600; 9 m. at $1,680	1,660 00	

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Concluded—*Personnel*—Fin.	$ cts.	$ cts
51 00	G. O'Regan, statistical clk., 12 m. at $1,020 (less 69 d.)............	827 08	255 42
81 00	J. Orme, sr. clk. sten., 12 m............	1,620 00	
156 00	J. Paradis, head translator, 6 m. at $3,060; 6 m. at $3,180............	3,120 00	
138 00	C. S. Parsons, engineer, gr. 3, 6 m. at $2,700; 6 m. at $2,820............	2,760 00	
135 00	C. L. Patch, chief taxidermist and herpetologist, 12 m............	2,700 00	
51 50	M. A. M. Peat, clk. sten., 1 m. at $960; 8 m. at $1,020; 3 m. at $1,080..	1,030 00	315 00
105 00	L. H. S. Pereira, pr. map draftsman, 12 m............	2,100 00	60 00
138 00	E. Poitvin, associate mineralogist, 12 m............	2,760 00	
	W. J. F. Pratt, private secy's allowance, 9 m. at $600 (salary paid in Interior Dept.)............	450 00	
140 00	O. E. Prudhomme, artist, 12 m............	2,800 00	
72 00	M. S. Ralph, sr. clk., 12 m............	1,440 00	261 00
20 00	V. I. Reid, clk. sten., 5 m. to Mar. 31 at $960............	400 00	
‡	L. N. Richard, relief map maker, 12 m............	2,100 00	60 00
63 00	F. H. B. Richardson, clk. sten., 12 m............	1,260 00	297 00
54 75	G. W. Richardson, supplies clk., 9 m. at $1,080; 3 m. at $1,140............	1,095 00	315 00
120 00	C. E. Rivier, pr. translator, 12 m............	2,400 00	60 00
123 00	J. A. Robert, asst. geologist, 12 m............	2,460 00	
159 00	A. H. A. Robinson, engineer, gr. 3, 12 m............	3,180 00	
147 00	P. V. Rosewarne, chemist, 12 m............	2,940 00	
115 50	A. Sadler, asst. chemist, 3 m. at $2,220; 9 m. at $2,340............	2,310 00	60 00
72 00	L. A. Salt, photographer, 12 m............	1,440 00	
210 00	E. Sapir, chief, division of anthropology, 12 m............	4,200 00	
69 00	F. M. Schofield, sr. clk., 12 m. at $1,380 (less 19 d. Aug.)............	1,309 52	
50 00	N. Seguin, messenger clk., 12 m............	1,000 00	315 00
135 00	P. H. Selwyn, sec'y of the geological survey, 12 m............	2,700 00	
‡	C. O. Senecal, chief map draftsman, 12 m............	3,900 00	
156 00	A. C. T. Sheppard, topographical engineer, 12 m............	3,120 00	
60 00	J. Skillen, museum assistant, 12 m............	1,200 00	297 00
32 00	D. E. Slinn, clk. typist, 8 m. to Mar. 31 at $960............	640 00	55 51
210 00	H. I. Smith, archaeologist, 12 m............	4,200 00	
63 00	H. N. Spence, jr. topographical engineer, 9 m. to Mar. 31 at $1,680....	1,260 00	
168 00	H. S. Spence, engineer, gr. 4, 12 m............	3,360 00	
63 00	J. W. Spence, jr. topographical engineer, 9 m. to Mar. 31 at $1,680....	1,260 00	
20 73	A. E. Stafford, jr. clk. sten., July 23 to Mar. 31 at $600............	414 52	65 28
108 00	C. M. Sternberg, sr. collector-preparator, 12 m............	2,160 00	60 00
96 00	D. M. Stewart, research clk., 12 m. at $1,920 (less 21 d. Aug.)............	1,811 61	
69 00	M. C. Stewart, herbarium assistant, 12 m............	1,380 00	
52 50	I. Stotesburg, file clk., 6 m. at $1,020; 6 m. at $1,080............	1,050 00	77 63
5 44	R. A. Strong, engineer, gr. 3, Mar. 17-31 at $2,700............	108 87	
147 00	A. A. Swinnerton, chemist, 12 m............	2,940 00	
180 00	T. L. Tanton, geologist, 12 m............	3,600 00	
210 00	P. A. Taverner, ornithologist, 12 m............	4,200 00	
60 00	I. C. Tavernier, clk. sten., 12 m............	1,200 00	60 00
153 00	E. A. Thompson, chemist, 12 m............	3,060 00	
207 00	W. B. Timm, chief, division of ore dressing and metallurgy, 12 m...	4,140 00	
159 00	R. J. Traill, chemist, 12 m............	3,180 00	
34 50	M. Y. Trudel, jr. clk. sten., 6 m. at $660; 6 m. at $720............	690 00	57 58
50 00	J. A. Viau, messenger clk., 12 m............	1,000 00	315 00
96 00	W. M. Vincent, jr. purchasing agent, 12 m............	1,920 00	63 00
67 67	E. H. Wait, engineer, gr. 1, June 11 to Mar. 31 at $1,680 (less 3 d. Aug.)	1,339 78	
*78 00	F. H. Wait, chief, mines chemical laboratory, 12 m............	3,900 00	
120 00	F. W. Waugh, asst. ethnologist, 12 m............	2,400 00	60 00
102 00	D. Westwood, sr. map draftsman, 12 m............	2,040 00	
114 00	E. J. Whittaker, asst. invertebrate palaeontologist, 12 m............	2,280 00	60 00
167 50	A. E. Wilson, asst. invertebrate palaeontologist, 12 m............	2,160 00	
211 50	A. W. G. Wilson, chief, division of mineral resources, 6 m. at $4,140; 6 m. at $4,320............	4,230 00	
216 00	M. E. Wilson, geologist, 12 m............	4,320 00	
108 00	W. J. Wintemberg, sr. collector-preparator, 12 m............	2,160 00	60 00
111 00	J. F. Wright, asst. geologist, 12 m............	2,220 00	
49 50	O. I. Wylie, clk. sten., 6 m. at $960; 6 m. at $1,020 (less ½ p. 30 d.)....	950 53	302 05
130 00	R. B. Yorston, pr. map draftsman, 12 m............	2,600 00	
84 00	A. Young, sr. clk., 12 m............	1,680 00	150 00
108 00	C. H. Young, sr. collector-preparator, 12 m............	2,160 00	60 00
225 00	G. A. Young, geologist, 12 m............	4,500 00	

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Geological Survey Branch: Explorations, Surveys and Investigations—Division de la Commission géologique—explorations, levers et recherches—Page P—8 ($12,422.90).		
	Permanent Employees—Fonctionnaires, permanents—($11,582.90).		
116 15	M. F. Bancroft, asst. geologist, April 1 to Dec. 10 at $2,340 (resigned)	1,622 90	41 61
158 00	R. Bartlett, topographical engineer, 12 m	2,400 00	60 00
78 00	A. P. Dowling, engineering clk., 12 m	1,560 00	202 00
158 00	W. H. Miller, topographical engineer, 12 m	2,400 00	60 00
96 00	A. J. C. Nettell, sr. engineering clk., 12 m	1,920 00	
84 00	J. Rochon, osteological preparator, 12 m	1,680 00	150 00
	Temporary Employees—Fonctionnaires temporaires—($840.00)—		
	D. C. Maddox, sr. engineering clk., April 1 to June 30 at $1,680	420 00	37 50
	J. W. Spence, jr. topographical engineer, April 1 to June 30 at $1,680	420 00	
	Geological Survey Branch: Maintenance of Offices and Museum, etc.—Division de la Commission géologique—Entretien des bureaux et des Musées. Page P—12 ($18,958.46).		
	Permanent Employees—Fonctionnaires permanents—($15,827.58).		
85 00	D. J. Blakely, taxidermist, 12 m	1,260 00	297 00
45 00	F. De Witt, jr. stores clk., 12 m	900 00	315 00
70 00	M. Foran, museum assistant, 12 m	1,080 00	315 00
61 00	T. Hoolihan, museum assistant, 12 m	1,020 00	315 00
70 00	J. Houle, museum assistant, 12 m	1,080 00	315 00
54 00	P. M. Hurlbert, clk.-sten., 12 m	1,080 00	72 00
54 00	D. MacDonald, museum helper-tanner, 12 m	1,080 00	315 00
43 50	S. K. MacDonald, museum helper, 6 m. at $840; 6 m. at $900	870 00	94 50
85 00	M. Mahoney, museum assistant, 12 m	1,260 00	297 00
54 00	A. S. McKay, file clk., 12 m	1,080 00	72 00
70 00	F. D. Moore, museum assistant, 12 m	1,080 00	315 00
54 00	A. E. Perreault, clk. sten., 12 m	1,080 00	72 00
79 00	J. E. Perron, museum helper-tanner, 12 m	1,200 00	297 00
46 75	F. D. S. Robertson, prin. clk., Sept. 24 to Mar. 15 at $1,800 (resigned)	857 58	56 69
45 00	H. F. Rock, jr. stores clk., 12 m	900 00	315 00
	Temporary Employees—Employés temporaires ($3,130.88)—		
	M. Bisson, jr. clk. typist, Feb. 21 to Mar. 31 at $600 (less 3 d.)	60 63	9 55
	E. M. Bogart, clk.-sten., April 1 to July 27, Jan. 1 to Mar. 31 at $960 (less ½ d.)	548 39	60 55
	L. Gouin, electric wireman, 2,216 h. at 70c	1,551 20	
	G. Lacourciere, clk. typist, Nov. 19 to Mar. 31 at $960	352 00	20 60
	L. G. Nesbitt, clk.-sten., April 1 to 23 at $960	61 33	5 31
	V. I. Reid, clk.-sten., April 1 to Oct. 31 at $960 (less 1 d.)	557 33	83 02
	Geological Survey Branch: Museum Equipment—Division de la Commission géologique—Equipement du Musée. Page P—12 ($6,478.20).		
	Permanent Employees—Fonctionnaires permanents ($3,219.40).		
80 26	H. A. Hamilton, carpenter, 176 h. at 70c.; 1,976 h. at 75c	1,605 20	
80 71	J. L. Rombough, carpenter, 176 h. at 70c.; 1,988 h. at 75c	1,614 20	
	Temporary Employees—Employés temporaires ($3,258.80)—		
	J. A. Craig, carpenter, 176 h. at 70c.; 1,996 h. at 75c	1,620 20	
	T. I. Jackson, carpenter, 168 h. at 70c.; 2,028 h. at 75c	1,638 60	
	Mines Branch: Investigation of Mineral Resources or Deposits—Division des Mines—Etudes des dépots de minerai. Page P—13 ($57,840.35).		
	Permanent Employees—Fonctionnaires permanents ($42,678.43)—		
60 39	P. Allan, mill operator, 2,196 h. at 55c	1,207 80	
81 91	W. T. Barnes, carpenter, 176 h. at 70c.; 2,020 h. at 75c	1,638 20	
49 59	T. A. Barrett, labourer, 2,204 h. at 45c	991 80	
49 50	M. Bones, labourer, 2,200 h. at 45c	990 00	
94 65	F. W. Burstow, machinist foreman, 176 h. at 85c.; 2,020 h. at 86⅓c.	1,893 53	
81 91	E. Chartrand, machinist, 176 h. at 70c.; 2,020 h. at 75c	1,638 20	
54 60	G. Connolly, laboratory assistant, 12 m	1,140 00	315 00
73 00	E. Cottingham, stores clk., 12 m	1,140 00	315 00

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Mines Branch—Concluded—*Division des Mines*—Fin		
	Permanent Employees—Concluded—Fonctionnaires permanents—Fin		
71 13	R. R. Curran, mill operator, 176 h. at 60c.; 2,026 h. at 65c.	1,422 50	
93 27	A. Davie, machinist foreman, 176 h. at 85c.. 1,988 h. at 86½c.	1,865 90	
49 41	A. Davis, machinist helper, 2,196 h. at 45c.	988 20	
133 50	B. M. Derry, mill foreman, 12 m.	1,920 00	63 00
79 51	T. J. Dunn, toolmaker, 176 h. at 70c.; 1,956 h. at 75c.	1,590 20	
70 93	T. Flood, mill operator, 176 h. at 60c.; 2,020 h. at 65c.	1,418 60	
82 14	C. Fresque, machinist, 176 h. at 70c.; 2,026 h. at 75c.	1,642 70	
87 84	S. Holman, electrician, 2,196 h. at 80c.	1,756 80	
13 25	C. P. Hotchkiss, engineer, gr. 3, 1 m. to Mar. 31, at $3,180.	265 00	
71 37	V. F. Joly, blacksmith, 2,196 h. at 65c.	1,427 40	
54 90	A. Kritsch, gas engineman, 2,196 h. at 50c.	1,098 00	
61 00	W. Kritsch, laboratory assistant, 12 m.	1,020 00	83 25
131 00	C. Langley, glassblower, 12 m.	1,620 00	162 00
91 00	E. Lester, sr. laboratory assistant. 12 m.	1,320 00	279 00
152 00	A. W. Mantle, mechanical supt., 12 m.	2,340 00	60 00
78 00	E. Pepper, sr. clk.-sten., 12 m.	1,560 00	
152 00	R. H. Picher, engineer, gr. 2, 12 m.	2,340 00	
67 00	W. Reid, laboratory assistant, 12 m.	1,080 00	315 00
70 80	G. Renaud, mill operator, 176 h. at 60c.; 2,016 h. at 65c.	1,416 00	
58 63	E. Richard, mill operator, 2,132 h. at 55c.	1,172 60	
54 00	J. Sugrue, fireman, 12 m.	1,080 00	315 00
18 75	R. J. Tubbe, office boy, 6 m. at $360; 6 m. at $390.	375 00	33 42
91 00	J. G. Williams, instrument maker, gr. 1, 12 m.	1,320 00	279 00
	Temporary Employees—Employés temporaires ($15,161.92)—		
	E. C. Baltzer, engineer, grade 2, Aug. 15 to Jan. 31 at $2,100.	970 97	27 74
	A. Barber, clk.-sten., April 16 to July 14 at $960 (less 6 d.).	220 39	19 10
	E. Bartlett, sr. map draftsman, Mar. 11 to 31 at $1,680.	94 84	8 47
	E. M. Bogart, clk.-sten., Aug. 5 to Dec. 31 at $960.	389 68	20 80
	F. Cairns, labourer, 2,164 h. at 45c.	973 80	
	B. P. Coyne, assistant chemist, April 1 to June 30 at $2,100.	525 00	15 00
	A. J. Forward, head clk., April 1 to Oct. 31; Dec. 1 to Jan. 31 at $2,400.	1,800 00	
	G. B. Frost, chemist, Dec. 11 to Feb. 5 at $2,700.	416 21	
	M. F. Goudge, engineer, gr. 2, June 9 to Jan. 31 at $2,100.	1,353 33	
	F. Harrison, clk.-sten., April 1 to July 31 at $960.	320 00	105 00
	G. Le Worthy, clk.-sten., 12 m.	1,200 00	297 00
	H. G. Mabee, labourer, June 1 to Sept. 30 at $960.	320 00	
	W. Marsh, watchman, April 1 to Jan. 31 at $1,020 (less 4 d.).	839 03	126 37
	W. R. McClelland, jr. chemist, Feb. 11 to Mar. 31 at $1,680.	231 72	
	J. W. McKinney, chemist, July 1 to Oct. 31 at $2,400.	800 00	
	F. G. Neate, engineer, gr. 2, Aug. 9 to Mar. 31 at $2,100.	1,354 84	
	H. E. Newland, sr. map draftsman, April 1 to Oct. 31 at $1,680.	980 00	87 50
	W. A. O'Brien, labourer, 2,209 h. at 45c.	994 05	
	N. C. Pelton, clk.-sten., 12 m.	960 00	83 25
	M. K. Slack, clk.-sten., Jan. 1 to Mar. 31 at $960.	240 00	14 06
	D. E. Slinn, clk.-typist, May 25 to July 31 at $960.	178 06	15 43
	Mines Branch: Publications—Division des mines: Publications. Page P—15 ($8,608.30)		
	Permanent Employees—Employés permanents ($6,801.20)—		
121 00	F. F. Dier, chief electrician, 12 m.	1,620 00	162 00
54 20	G. E. Faith, electrician helper, 2,168 h. at 50c.	1,084 00	
82 36	A. Gravelle, carpenter, 176 h. at 70c.; 2,032 h. at 75c.	1,647 20	
46 50	L. Lutes, laboratory assistant, 6 m. at $900, 6 m. at $960.	930 00	70 14
57 00	P. M. Osler, clk.-bookkeeper, 12 m.	1,140 00	72 00
19 00	R. Turner, library assistant, 4 m. to July 31 at $1,140.	380 00	105 00
	Temporary Employees—Employés temporaires ($1,807.10)—		
	G. C. Monture, editor, grade 2, Dec. 3 to Mar. 31 at $2,400.	787 10	19 68
	M. O'Shea, clk.-bookkeeper, 12 m.	1,020 00	315 00

Abatements — Fonds de retraite	Mines: Salaries at Ottawa — Mines: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Explosives Division—Division des explosifs. Page P—. ($1,050.00)		
	Temporary Employees—Employés temporaires—		
	A. Beaupre, jr. clk.-typist, Nov. 19 to Mar. 31 at $600	220 00	34 65
	G. L. Elliott, jr. clk.-typist, April 1 to Dec. 31 at $600	450 00	70 87
	G. Lacourciere, jr. clk.-typist, April 1 to Nov. 18 at $600	380 00	35 65
27,142 87	Total	582,241 14	20,662 79

Charged as follows—		
Civil Government Salaries	476,882 93	
Geological Survey Branch—Explorations, Surveys and Investigations	12,422 90	
Geological Survey Branch—Maintenance of Offices and Museum, etc	18,958 46	
Geological Survey Branch—Museum Equipment	6,478 20	
Mines Branch—Investigation of Mineral Resources or Deposits	57,840 35	
Mines Branch—Publications, Purchase of Books, etc	8,608 30	
Explosives Division	1,050 00	
		582,241 14
Provisional Bonus Allowance		20,662 79
Total		602,903 93

*Superannuation Fund No. 1. ‡35 years' service completed. Balance Retirement Fund.

Mines Department: Civil Government Contingencies $ cts.

Ministère des Mines: Dépenses contingentes du gouvernement civil

Travelling expenses—Dépenses de voyage—Hon. Chas. Stewart, $250; F. J. Alcock, $44.45; R. M. Anderson, $82.06; W. A. Bell, $66.73; L. L. Bolton, $95.59; J. M. Casey, $38; Dr. C. Camsell, $2,823.38; K. G. Chipman, $47.90; G. G. Clarke, $25; W. H. Collins, $150.66; H. V. Ellsworth, $66.73; R. Harvie, $43.20; M. E. Hurst, $42.90; G. S. Hume, $66.73; W. F. James, $66.73; H. C. Mabee, $42.20; B. R. MacKay, $42.63; W. Malcolm, $247.50; P. R. Marshall, $312.48; J. J. McGee, $413.05; J. McLeish, $547.80; D. A. Nichols, $70.50; W. J. F. Pratt, $114.40; E. Poitevin, $39.05; A. H. A. Robinson, $44.70; A. Sadler, $43.94; L. A. Salt, $35.85; P. H. Selwyn, $19.90; H. I. Smith, $233.68; A. A. Swinnerton, $35.65; T. L. Tanton, $44.25; P. A. Taverner, $48.69; W. M. Vincent, $22.35; F. G. Wait, $86.95; F. W. Waugh, $2.20; E. J. Whittaker, $66.73 ...... 6,424 56

Geological Survey Branch: Explorations, Surveys and Investigations

Division de la Commission géologique: Explorations, levers et recherches

General Accounts—Comptes généraux

Services at Ottawa ....Page P—6	12,422 90
Ford Motor Co., Ltd.: runabouts, 2, $927, less allowance on used car, $220, $707; freight on car, $184; speedometers, 2, $46; sundries, $18.50	955 50
Grant-Holden-Graham Ltd., Ottawa: tents, 10, $325.80; eiderdown robes, 8, $320; floor cloths, 17, $168.95; provision bags, 139½ doz., $138.29; repairs to tents, $91.35; haversacks, 46, $72.90; tent flies, 4, $57.20; blankets, 4 pr., $48; sundries, $199.20	1,421 69

Geological Survey Branch: Explorations, Surveys and Investigations —Continued $ cts.

Division de la Commission géologique: Explorations, levers et recherches —Suite

General Accounts—Concluded—*Comptes généraux*—Fin

Peterborough Canoe Co. Ltd., Peterborough: canoes, 19, $1,222.95; motor, $173.90; paddles, 32, $56.60; sundries, $34.91	1,488 36
Printing and Stationery Department, printing	1,393 37
Stewart, W. A., Toronto, rock sections, 1,514	757 00
Topley Company, Ottawa: remodelled alidade, $151.70; binoculars, 3, $105; tripods, 5, $105; slide rules, 7, $54.20; rod levels, 12, $50.40; sundries, $96.58	562 88
Turner, J. J. & Sons, Ltd., Peterborough: floor cloths, 33, $250.43; pack sacks, 42, $163.44; tents, 2, $81.30; camp cots, 12, $54.36; sundries, $118.26	667 79
Woods Manufacturing Co. Ltd., Ottawa: tents, 56, $1,540.46; tent flies, 54, $649.58; floor cloths, 11, $113.30; pack sacks, 28, $108.51; provision bags, 168, $103.70; ruck sacks, 24, $85.87; sundries, $209.82	2,811 24
Express, $1,691.10; freight, $655.44	2,346 54
Sundry accounts: automobile supplies, $1,028.49; photographical supplies, $562.54; canoes, 9, $554.50; moving picture film, $466.12; camp equipment, $462.38; microscope and extra parts, $427.58; electrical supplies, $350.04; geological hammers, 456, $343.20; bicycles, 6, $305; records of Nootka songs, 102, $300; lumber, $290; first aid supplies, $273.60; cotton, 1,040¼ yd., $190.63; customs' duty, $178.23; moving picture camera, $162; time switches, 4, $160; ammunition, $151.08; transits, 6, $150; camp provisions, $145.86; aneroid barometers, 4, $144; tally registers, 36, $144; fibre cases, 12, $140.30; altitude meters, 3, $120; sepia linen, 100 yd., $108.12; crating and shipping furniture, $101.87; tracings of townships and blue prints, $100.25; chain tapes, 4, $87; telegrams, $282.93; telephone messages, B.C. Telephone Co., $136.75; sundries, $1,565.27	9,431 74

Explorations and Investigations—Explorations et recherches

Alcock, F. J., expenses of a geological exploration in Quebec, May 31 to Sept. 24, 1923: assistant, $361.60; wages, $533.25; expenses, $1,051.44	1,946 29
Anderson, R. M., expenses of a biological exploration in Quebec, Aug. 15 to Oct. 17, 1923: wages, $132.75; expenses, $211.85	344 60
Anrep, A., expenses of investigation of peat bogs in New Brunswick, June 15 to Oct. 21, 1923: assistant, $277.50; wages, $2,117.50; expenses, $949.89	3,344 89
Antevs, E., personal services, June 1, 1923, to Mar. 31, 1924, at $2,100	1,750 00
Bain, G. W., expenses of a geological exploration in Ontario, May 17 to Sept. 30, 1923: personal services, May 17 to Sept. 30 at $3.20 per d., $438.40; assistants, 2, $207.50; wages, $147.50; expenses, $440.21	1,233 61
Bancroft, M. F., expenses of a geological exploration in Windermere area, B.C., May 15 to Oct. 15, 1923: assistants, 2, $721; wages, $1,111.33; expenses, $2,193.25	4,025 58
Barbeau, C. M., expenses of ethnological investigations in British Columbia, May 2 to Oct. 13, 1923: wages, $520.75; expenses, $1,087.05	1,607 80
Bartlett, R., expenses of a topographical survey in Quebec, May 5 to Dec. 15, 1923: assistants, 3, $571; wages, $1,424; expenses, $1,191.31	3,186 31
Bell, W. A., expenses of a geological exploration in Nova Scotia, May 5 to Oct. 16, 1923: assistant, $444.60; wages, $69; expenses, $1,126.01	1,639 61
Cairnes, C. E., expenses of a geological exploration in British Columbia, May 14 to Nov. 30, 1923: assistants, 2, $620.50; wages, $812; expenses, $1,359.30	2,791 80
Chipman, K. G., expenses of a topographical survey in Quebec, May 21 to Nov. 1, 1923: assistants, 2, $570; wages, $954.25; expenses, $2,263.78; expenses of illness contracted while on field duty, $125	3,913 03
Cockfield, W. E., expenses of a geological exploration in Yukon territory, May 14 to Oct. 13, 1923: assistants, 4, $1,897.20; wages, $1,724; expenses, $4,192.99	7,814 19
Cooke, H. C., expenses of a geological exploration in Northern Ontario and Quebec, May 21 to Oct. 4, 1923: wages, $509.50; expenses, $492.11	1,001 61
De Lury, J. S., expenses of a geological exploration in Saskatchewan, May 20 to Sept. 6, 1923: personal services, 4 2/30 m. at $175, $711.67; assistants, 2, $612.50; wages, $382; expenses, $856.36	2,562 53

Geological Survey Branch: Explorations, Surveys and Investigations —Continued Division de la Commission géologique: Explorations, levers et recherches —Suite	$ cts.
Explorations and Investigations—Con.—*Explorations et recherches*—Suite.	
Dolmage, V., expenses of a geological exploration in British Columbia, April 30 to Dec. 31, 1923: assistants, 3, $916.45; wages, $427; expenses, $1,769.69: expenses of moving family from Ottawa to Vancouver in May 1923, $170.14	3,283 28
Dowling, D. B., expenses of a geological exploration in Alberta, June 7 to Sept. 7, 1923: wages, $450; expenses, $1,521.88	1,971 88
Dyer, W. S., expenses of a geological exploration in New Brunswick, May 17 to Oct. 12, 1923: personal services, May 26 to Sept. 25 at $3.55 per d., $436.65; assistant, $603; expenses, $777.89	1,817 54
Ellsworth, E. V., expenses of a geological exploration in Ontario and Quebec, July 23, 1923 to Jan. 12, 1924: wages, $159.75; expenses, $782.31	942 06
Emmons, R. C., expenses of a geological exploration in Bruce Mine area, Ont., June 5 to Sept. 22, 1923: personal services, June 5 to Sept. 22 at $3.90 per d., $429; assistant, $267.50; wages, $315; expenses, $615.67; report on exploration, $85.80	1,712 97
Faribault, E. R., expenses of a geological survey in Nova Scotia, June 14 to Oct. 2, 1923: assistants, 3, $981.80; wages, $25.50; expenses, $1,222.57	2,229 87
Freeland, E. E., expenses of a topographical survey in Ontario, May 14 to Oct. 30, 1923: assistant, $654.50; wages, $1,681; expenses, $2,435.31	4,770 81
Hanson, G., expenses of a geological exploration in British Columbia, May 14 to Dec. 5, 1923: assistants, 2, $789.75; wages, $787.50; expenses, $2,115.02	3,692 27
Harvie, R., expenses of a geological exploration in Temiskaming county, Que., June 19 to Sept. 6, 1923: assistants, 3, $748.50; expenses, $847.17	1,595 67
Haultain, A. G., expenses of a topographical survey in Nova Scotia and New Brunswick, April 28 to Nov. 20, 1923: assistants, 3, $885.55; wages, $1,642.50; expenses, $2,288.08	4,816 13
Hume, G. S., expenses of a geological exploration in Mackenzie river district, N.W.T., April 17 to Sept. 25, 1923: assistants, 2, $694.40; wages, $1,580.50; expenses, $2,900.10	5,175 00
Hurst, M. E., expenses of a geological exploration in Nova Scotia, New Brunswick, and Ontario, May 21 to Sept. 24, 1923: wages, $14.50; expenses, $718.23	732 73
James, W. F., expenses of a geological survey in Quebec, May 18 to Oct. 31, 1923: assistants, 2, $650.70; wages, $617.59; expenses, $1,341.70	2,609 99
Expenses in connection with the burial of E. P. Dolan and T. B. Lawlor, who were drowned while on official duty	547 15
Jenness, D., expenses of an ethnological investigation in British Columbia, Oct. 3, 1923 to Mar. 31, 1924: wages, $473.90; expenses, $1,309.48	1,783 38
Johnston, W. A., expenses of a geological exploration in British Columbia, June 15 to Oct. 9, 1923: assistants, 2, $518.95; wages, $255; expenses, $1,619.96	2,393 91
Kerr, F. A., expenses of a geological exploration in Quebec, June 5 to Nov. 28, 1923: personal services, June 9 to Nov. 28 at $3.20 per d., $553.60; assistants, 2, $424.50; expenses, $642.53	1,620 63
Kindle, E. M., expenses of a palaeontological exploration in British Columbia and James Bay district, Ontario, June 30 to Oct. 15, 1923: wages, $422; expenses, $1,125	1,547 00
McDonald, R. C., expenses of a topographical survey in northern Manitoba, May 18 to Nov. 6, 1923: assistants, 2, $617.50; wages, $1,332; expenses, $1,558.29	3,507 79
McIlwraith, T. F., expenses of an ethnological investigation in British Columbia, Sept. 10, 1923 to Mar. 31, 1924: personal services, Sept. 10 to Mar. 9, 6 m. at $140 per m., $840; wages, $244.50; expenses, $564.85	1,649 35
McKinnon, A. T., expenses collecting specimens for school collection, July 5 to Sept. 13, 1923: wages, $250.25; expenses, $732.71	982 96
McLean, S. C., expenses of a topographical survey in Ontario and Nova Scotia, June 8 to Nov. 19, 1923: assistant, $67.50; wages, $766; expenses, $2,034.99.	2,868 49
Malte, M. O., expenses of natural history investigations in the vicinity of Ottawa, April 16 to Nov. 15, 1923: assistant, $308; expenses, $460.95	768 95
Marshall, J. R., expenses of a geological exploration in Alberta and British Columbia, May 8 to Oct. 11, 1923: assistants, 3, $755.15; wages, $1,023; expenses, $1,622.91	3,401 06

	$ cts.
Geological Survey Branch: Explorations, Surveys and Investigations —Concluded	
Division de la Commission géologique: Explorations, levers et recherches —Fin	
Explorations and Investigations—Con.—*Explorations et recherches*—Fin	
Mawdsley, J. B., expenses of a geological exploration in Quebec, May 24 to Nov. 9, 1923: personal services, May 24 to Nov. 9 at $3.20 per d., $544; assistant, $267.50; wages, $232.75; expenses, $639.34	1,683 59
Miller, W. H., expenses of a topographical survey in British Columbia, May 12 to Sept. 28, 1923: assistants, 2, $699.50; wages, $1,536; expenses, $2,266.55.	4,502 05
Quirke, T. T., expenses of a geological survey in Ontario, June 9 to Sept. 12, 1923: personal services, June 9 to Sept. 12 at $215 per m., $673.66; assistants, 3, $721.50; wages, $279; expenses $587.30; report and map on exploration, $360.83	2,622 29
Rochon, J., expenses collecting natural history specimens in Quebec, Aug. 29 to Oct. 19, 1923: wages, $125.25; expenses, $438.60	563 85
Sapir, E., expenses of an archaeological investigation in Camp Red Cloud, Pa., May 28 to Sept. 2, 1923: wages, $212.75; expenses, $505.01; cost of manuscript giving the history of the *Coppers*, $291.77; expenses in connection with an accident sustained while on field duty, $104.64	1,114 17
Sheppard, A. C. T., expenses of a topographical survey in British Columbia, May 21 to Oct. 16, 1923: assistants, 2, $337.50; wages, $1,633.75; expenses, $3,126.37	5,097 62
Smith, H. I., expenses of archaeological investigations in Bella Coola district, B.C., May 15 to Oct. 29, 1923: wages, $87; expenses, $789.03	876 03
Soper, J. D., expenses of a biological exploration in the Arctic regions, June 24 to Nov. 23, 1923: personal services, 5 m. at $105, $525; expenses, $682.38.	1,207 38
Sternberg, C. M., expenses of a palaeontological investigation in Alberta, May 23 to Nov. 5, 1923: wages, $946; expenses, $1,514.29	2,460 29
Tanton, T. L., expenses of a geological exploration in northern Ontario, May 29 to Oct. 15, 1923: assistants, 2, $575; wages, $347.75; expenses, $1,076.36.	1,999 11
Thomson, E., expenses of a geological exploration in Ontario, May 7 to Sept. 7, 1923: personal services, 2 29/30 m. at $175 per m., $519.17; assistants, 2, $532.40; wages, $135; expenses, $549.50	1,736 07
Warren, P. S., expenses of a geological exploration in Alberta, May 21 to Oct. 24, 1923: personal services, May 25 to Sept. 24 at $2.85 per d., $350.55; assistant, $307.50; wages, $272.50; expenses, $565.40	1,495 95
Whittaker, E. J., expenses of a geological survey in southern Alberta, May 21 to Oct. 16, 1923: assistants, 2, $711.30; wages, $332.50; expenses, $1,793.60.	2,837 40
Williams, M. Y., expenses of a geological exploration in southern Alberta, May 29 to Sept. 21, 1923: personal services, June 9 to Sept. 23 at $300 per m., $1,050; assistants, 2, $515; wages, $374.50; expenses, $1,306.03; report and illustrations of exploration, $267.10. Report on exploration in 1921-22, $376.40	3,889 03
Williams, T. B., expenses of a geological exploration in British Columbia, May 10 to Dec. 5, 1923: personal services, May 20 to Oct. 10 at $3.20 per d., (less 9 d.), $432; assistant, $252.50; wages, $322.25; expenses, $1,285.17	2,291 92
Wilson, M. E., expenses of a geological exploration in Ontario, May 19, 1923, to Mar. 8, 1924: assistants, 2, $768; wages, $483; expenses, $937.49	2,188 49
Wright, J. F., expenses of a geological exploration in Manitoba, May 7, 1923, to Jan. 7, 1924: assistants, 2, $849.35; wages, $924; expenses, $1,664.57	3,437 92
Young, C. H., expenses of a biological investigation in Alberta, May 1 to Oct. 10, 1923, $546.53; expenses in connection with an accident sustained while on duty, $98	644 53
Young, G. A., expenses of a geological exploration in British Columbia, May 29 to Oct. 8, 1923: assistants, 4, $1,252.80; wages, $594; charter of launch, 79 d. at $40, $3,160; expenses, $2,629.80	7,636 60
Sundry investigations and surveys: W. H. Boyd, $253.96; W. H. Collins, $420.80; H. C. Cooke, $32.80; J. D. Dart, $438.06; V. Dolmage, $28.60; C. W. Gilmore, $170.36; G. Hanson, $23.85; D. A. Nichols, $25; W. S. Odell, $162.10; C. L. Patch, $17.90; S. J. Schofield, $25.10; W. L. Uglow, $146; W. J. Wintemberg, $449.11	2,193 64
Total	178,319 66

Geological Survey Branch: Maintenance of Offices and Museum, etc. Division de la Commission géologique: Entretien des bureaux et du musée,	$ cts.
Services at Ottawa............Page P—6	18,958 46
Canadian Kodak Co., Ltd., Toronto: plates, 241 doz., $225.27; velox, 32¼ gross, $215.68; autographic kodak special, $58.14; sundries, $175.61............	674 70
Ottawa Plumbing, Heating and Sheet Metal, covering wooden frames with galvanized iron, 32	544 00
Ottawa Post Office, postage............	843 76
Photographic Stores, Ltd., Ottawa: moving picture camera, $150; moving picture film, $146.40; cyko paper, 10 gross, $90; hypo pea crystals, 7 kegs, $45.50; sundries, $72.41............	504 31
Printing and Stationery Department: printing, $4,926.24; stationery, $13,790.29; parliamentary publications, $134.60	18,851 13
Sundry accounts: lumber, $685.34; fascicles of *Salices Scandinaviae Exsiccatae*, 3, $490; pocket transits, 12, $360; illustrations for *Birds of Western Canada*, 20, $280; galvanized iron sheets, 200, $277; chemicals, $260.71; uniforms and trousers for messengers, 4, $188; van dyke linen, 180 yd., $183.60; car tickets, $175; traverse plane table boards with compasses and tripods, 6, $159; covering wooden frames with galvanized iron, 10, $138.50; wallboard, 2,672 ft., $133.60; moving picture film, $129.01; customs duty and customs broker's fees, $119.10; repairing and adjusting transits, 2, $116.50; fixing windows and doors, $115; defender paper, 22 gross, $109.85, automatic water still, $96.80; expenses of operating lantern at public lectures, $95; half the cost of insertion of article *re* history and work of the department in the Historical Supplement of the *Canadian Review*, $87.50; extension tripods, 2, $82.50; alidades, 6, $82.50; galvanized iron wash tanks, 3, $82.50; plate glass, $74.36; membership fees, $432; advertising, $306.86; cartage, $370; freight and express, $110.76; washing towels, $180; sundries, $1,741.46..	7,662 45
	48,038 81
Less—Payments made to the Mines Department as follows:—For lantern slides, 371, $148.40; mounted photographs, 102, $101; enlargements and photo prints, $39.14; express and postage on minerals, $6.39; coal speciments, 75c..	295 68
Total............	47,743 13

Geological Survey Branch: Publication of Reports, Maps, etc. Division de la Commission géologique: Publication de rapports, cartes, etc.	
Brooks, A., Berkeley, Cal., illustrations for *Birds of Western Canada*, 51......	714 00
Printing and Stationery Department: printing, $33,987.80; salaries of engravers, 4, at $210 each per m., $10,080............	44,067 80
Sundries	6 80
Total	44,788 60

Geological Survey Branch: Purchase of Specimens Division de la Commission géologique: Achat de spécimens	
Freight and express............	1,125 55
Specimens purchased by the following: C. M. Barbeau, $601.50; G. Hanson, $18.64; D. Jenness, $26.50; T. F. McIlwraith, $70; E. Sapir, $149.50; H. I. Smith, $319.80; J. D. Soper, $49.10............	1,235 04
Sundry specimens: whooping crane, $80; Narwhal horn, $50; skeletons of animals, $30; sundries, $100.52............	260 52
Total............	2,621 11

Geological Survey Branch: Museum Equipment Division de la Commission géologique: Equipement du musée	
Services at Ottawa............Page P—6	6,478 20
Sundry accounts: lumber, $566.21; plate glass, $408.66; sundries, $62.07........	1,036 94
Total............	7,515 14

Mines Branch: Investigation of Mineral Resources or Deposits	$ cts.
Division des Mines: Recherches sur les ressources minières ou les dépôts miniers	
General Accounts—Comptes généraux	
Services at Otawa........ ....Page P—6	57,840 35
Campbell Motor Sales, Ottawa: Ford touring cars, 2, $954, less allowance on used cars, $325, $629; axle, $69.50; freight, $68; sundries, $27.01..........	793 51
Canadian Fairbanks-Morse Co., Ltd., Montreal: hob screws with hob for chasing nut, $237.60; motor, $152.10; chucks, 2, $53.25, sundries, $139.70....	582 65
Canadian Hanson & Van Winkle Co., Ltd., generator..........................	625 00
Central Scientific Co., Chicago: electric furnace, $210; transformer and switch panel, $195; electro-titration apparatus, $150; distilling apparatus, $65; sundries, $216.51	836 51
Collector of Customs, Ottawa: duty and sales tax, $610.10; license fee, $20..	630 10
Gay, Rubert M., Inc., New York, separator....................................	600 00
General Engineering Co., Inc., Salt Lake City: laboratory flotation plant, $1,485; laboratory jig, $257; freight, $13.20.................................	1,755 20
Middleton, Robert & Co., Leeds, England: experimental briquette machine, $1,334.78; kneading and mixing machine, $529.50; freight, insurance, etc., $91.60	1,955 88
Motor Sales Ltd., Calgary, Alta.: truck, $1,390; sundries, $30.35..............	1,420 35
Printing and Stationery Department: printing, $1,046.51; stationery, $1,038.78; parliamentary publications, $29.45	2,114 74
Raymond Bros., Impact Pulverizer Co., Chicago; pulverizer.................	750 00
Soldiers' Civil Re-establishment Department: expenses incurred in the shipment of surplus equipment from Montreal to Ottawa, $1,040.19; lumber, $72.85; packing, $61.75; trucking, $56; sundries, $33.06....................	1,263 85
Topley Company, Ottawa: auto kodaks special, 4, $278.63; rotary air pumps, 2, $109; bottles, $75.79; beakers, 120, $51.56; gas apparatus, $46; sundries, $493.51	1,054 49
Toronto Pottery Co. Ltd., Toronto: 200 gal. jars, 2, $240; suction filters, 3, $147; storage jars, 3, $138; straightway cocks, 16, $116.10; stirrers, 3, $55.50; sundries, $99.30	795 90
Freight, $2,567.14; express, $1,296.86	3,864 00
Sundry accounts: automobile supplies, $826.47; electrical supplies, $679.53; laboratory apparatus, $678.64; lumber, $603.62; camp equipment, $528.93; pulleys, castings, etc., $460.54; testing coal, $435.48; magnetic tube tester, $425; motors, 4, $377.50; coal, 55½ lb., $354.60; transit, $340; swing sledge mill, $335; concentrates, $333.91; making fan connectors, etc., $285.87; motor frames, 4, $283.40; gasoline, 1,000 gal., $262.50; pump belt, $260; fans, 2, $230; ore dressing microscope, $166.50; potentiometer indicator, $155; moving picture camera, $150; asbestos wood, 176 sq. ft., $141.04; brass screen scale sieves, 52, $135.43; thermocouples, 8, $133.60; drill rods with couplings, 50 ft., $132.50; designing of and preparing drawings for peat excavating plant, $124.20; rent of C.P.R. siding at Alfred, Ont., for year ending Aug. 31, 1924, $124.10; rubber belting, 140 ft., $122.27; chromel wire, 28.9 lb., $120.88; subway flooring, $116.21; black pipe, $112.78; telephone messages, Bell Telephone Co., $141.50; telegrams, $396.96; sundries, $4,578.32	14,552 28
Expenses of Investigations—Frais des recherches	
Buisson, A., expenses in connection with Canadian Exposition and economic investigations in France and Belgium, July 5 to Nov. 27, 1923..........	1,800 35
Cole, L. H., expenses of investigation of alkali deposits in western Canada, May 22 to Oct. 16, 1923: wages, $1,064; expenses, $2,133.01; attending conventions in New York and Cleveland in April and May, $145.37, trip to Toronto, Mar. 4 to 8, 1924, $54.05..	3,396 43
Combe, F. A., expenses of trips to New York and other cities in U.S.A. in connection with Dominion Fuel Board, July 6, 1923, to Mar. 29, 1924: expenses, $957.96; fee for report, $4,000..	4,957 96
Eardley-Wilmot, V. L., investigation of abrasives in eastern and western Canada, May 30, 1923, to Mar. 15, 1924: wages, $259.50; expenses, $1,794.14.	2,053 64
Ells, S. C., investigation of bituminous sands of Alberta, April 11 to Dec. 27, 1923: explorer, $797.41; wages, $2,228.68; expenses, $3,201.83...............	6,227 92

Mines Branch: Investigation of Mineral Resources or Deposits—Concluded **Division des Mines: Recherches sur les ressources minières ou les dépôts miniers**—Fin	$ cts.
Expenses of Investigations—Con.—*Frais des recherches*—Fin	
Elworthy, R. T., expenses of investigation of hot springs in B.C. and natural gas in Alberta, July 20 to Nov. 27, 1923, $1,625.59, trips to Toronto in May, 1923, and Mar., 1924, $106.78	1,732 37
Frechette, H., investigation of clay industry in Canada and U.S.A., July 14, 1923, to Feb. 16, 1924	1,111 84
Gauthier, H., investigation of road materials in Ontario and Quebec, Oct. 6 to 16, 1923: assistants, $451.50; expenses, $1,418.66	1,870 16
Gilmore, R. E., expenses of fuel investigations in eastern and western Canada, July, 1923, to Feb., 1924	694 30
Goudge, M. F., investigation of alkali deposits in western Canada, June 11 to Nov. 30, 1923, and Feb. 10 to Mar. 29, 1924: wages, $2,544.20; expenses, $2,299.34	4,843 54
Haanel, B. F., expenses of fuel investigations in Canada and U.S.A., April 1, 1923, to Mar. 9, 1924	1,915 53
Hotchkiss, C. P., expenses of fuel investigations in Ontario and the eastern provinces, May 30, 1923, to Mar. 9, 1924	1,656 09
Landt, J. L., expenses in Ontario, Quebec, and New York, in connection with Dominion Fuel Board, May 26, 1923, to Mar. 31, 1924: personal services, May 26 to Mar. 31 at $600 per m., $6,116.13; expenses, $4,371.11	10,487 24
Leverin, H. A., investigation of alkali deposits in western Canada, May 28 to Nov. 10, 1923: wages, $1,895.75; expenses, $3,269.39, attending meeting in Toronto, Mar. 4 to 8, 1924, $47.75	5,212 89
McLeish, J., expenses of fuel investigations in the eastern provinces and Buffalo and Chicago, May 30, 1923, to Feb. 6, 1924, $480.04, attending meeting in Toronto, Mar. 4 to 9, 1924, $56.90	536 94
Moore, E. V., expenses of peat fuel investigations by governments of Canada and Ontario, April 1 to Aug. 8, 1923: personal services, April 1 to May 16 at $500 per m., $758.06; stenographer, 1 m., $70; wages, $225.80; report, $117.05; expenses, $387.71	1,558 62
Picher, R. H., investigation of road materials in Nova Scotia and New Brunswick, June 22 to Oct. 25, 1923: wages, $242.50; expenses, $1,278.23	1,520 73
Robinson, A. H. A., expenses of a trip to Vancouver in connection with investigations of silver, lead, zinc, etc., Aug. 25 to Oct. 16, 1923	558 02
Spence, H. S., investigation of non-metallic minerals in U.S.A., Aug. 29 to Oct. 29, 1923, $1,011.55, attending meeting in Atlantic City, Feb. 3 to 16, 1924, $244.10	1,255 65
Timm, W. B., expenses of ore dressing and metallurgical investigations in Canada and New York state, July 30 to Nov. 15, 1923, $1,129.22, attending meeting at Toronto, Mar. 3 to 8, 1924, $45	1,174 22
Wilson, A. W. G., investigation of mineral resources in Canada and U.S.A., July 9 to Nov. 9, 1923: wages, $8; expenses, $1,337.71, attending convention in New York, April 7 to 14, 1923, $81.88, attending meeting in Toronto, May 28 to 30, 1923, $38.50	1,466 09
Sundry investigations: C. Camsell, $44.10; R. K. Carnochan, $76.25; D. R. Cameron, $21.05; A. A. Cole, $20; L. P. Collin, $205.11; D. B. Dowling, $32.05; F. S. Keith, $20.95; H. Kohl, $88.40; F. E. Lucas, $18.50; E. S. Malloch, $120.65; E. S. Moore, $21.90; T. S. Morrisey, $16.20; J. H. H. Nicolls, $289.61; C. S. Parsons, $301.33; M. J. Patton, $49.43; P. V. Rosewarne, $290.35; A. A. Swinnerton, $259.97; A. J. Tonge, $25; R. J. Traill, $162.82	2,063 67
	149,529 01
Less—payments made to the Mines Department as follows: in connection with special investigations of peat, Government of Ontario, $285; sale of ore concentrates, 8,047.75 lb., $402.39; testing rock samples, $45; testing oil samples, $40	772 39
Total	148,756 62

	$ cts.
Mines Branch: Publications, Purchase of Books, etc.	
Division des Mines: Publications, achats de livres	
Services at Ottawa..(Page P—7)	8,608 30
Printing and Stationery Department: printing, $17,857.97; stationery, $4,904.36; parliamentary publications, $51.05..	22,813 38
Walker, H. & Sons, Metal Products, Ltd., Walkerville, Ont.: furnace, $640; chromel wire, 1,293 lb., $56.36; sundries, 80c..........................	697 16
Sundry accounts: laboratory apparatus, $521.85; chemicals, $256.02; gas testing apparatus, $250; electrical supplies, $211.61; photographical supplies, $189.15; car tickets, $136; pyridine, 50 lb., $110; lumber, $102.98; half the cost of insertion of article *re* history and work of the department in the Historical Supplement to the *Canadian Review,* $87.50; camp equipment, $83.45; postage, $269.52; advertising $301.60; membership fees, $397.96; telegrams, $101.25; cartage, $72.55; freight and express, $378.06; washing towels, $120; sundries, $1,101.74..	4,691 24
	36,810 08
Less—payments made to the Mines Department for assays and analyses......	100 30
Total..	36,709 78
Mines Branch: Transportation Charges on Ore Shipments	
Division des Mines: Frais de transport sur les envois de minerais	
Freight..	53 67
Explosives Division: Organization and Equipment	
Division des explosifs: Organisation et équipement	
General Accounts—Comptes généraux	
Services at Ottawa..(Page P—8)	1,050 00
Legal fees: H. A. Arundel, Stonewall, Man., $41.34; J. M. Kearns, Guelph, Ont., $10; C. Killam, Vancouver, B.C., $40.42; Killam and Beck, Vancouver, B.C., $73.65; J. I. Morkin, Winnipeg, Man., $20; Morkin and Annis, Winnipeg, Man., $10.08..	195 49
Printing and Stationery Department: printing, $1,003.10; stationery, $200.75..	1,203 85
Sundry accounts: touring car, $526, less allowance on used car, $425, $101; telegrams, $134.38; sundries, $156.23..	391 61
Travelling Expenses—Dépenses de voyages	
Hudson, J. G. S., expenses of inspecting explosives magazines in Ontario during 1923-24..	904 98
Leach, F. E., expenses of inspecting explosives magazines in western Canada and U.S.A., during 1923-24; wages, $8.50; expenses, $2,731.42..............	2,739 92
Ogilvie, G., expenses of inspecting explosives magazines through Canada, during 1923-24..	1,294 39
Sundry expenses: M. C. Fletcher, $35.80; Royal Canadian Mounted Police, $65.34.	101 14
Total..	7,881 38
Assay Office, Vancouver—Bureau de l'essai, Vancouver	
Salaries of Staff—Traitements du personnel	
Permanent Employees: R. Allison, melter, 12 m., $1,320; J. B. Farquhar, chief assayer, 12 m., $2,580; G. N. Ford, prin. clk., 12 m., $2,040, bonus, $60; A. Kaye, assayer, 12 m., $2,040, bonus, $60; G. Middleton, manager, Assay Office, 12 m., $3,300; F. R. Mulford, sr. clk., 12 m. at $1,440, (less May 1 to June 16), $1,256, bonus, $227.65; E. A. Pritchett, caretaker, 12 m., $1,080, bonus, $72; D. Robinson, chief melter, 12 m., $1,680, bonus, $150; V. R. Thirkell, assayer, 6 m. at $1,620, 6 m. at $1,740, $1,680, bonus, $156; H. E. Warburton, sr. clk., 12 m., $1,440, bonus, $145.73..........................	19,287 38
Temporary Employee, W. Miller, sr. clk., June 7 to 21 at $1,800 (less ½ d.), June 22 to Sept. 30 at $1,320..	435 50
Accounts—Comptes	
B.C. Assay & Chemical Supply Co., Ltd., Vancouver: graphite crucibles, 116, $340.80; nitric acid, 336 lb., $148; bone ash, 675 lb., $91.10; powdered borax, 700 lb., $70; asbestos mitts, 11 pr., $64; hydrochloric acid, 138 lb., $47.25; sodium nitrate, 700 lb., $42; sundries, $259.20..........................	1,062 35

Assay Office, Vancouver—Concluded—**Bureau de l'essai, Vancouver**—Fin	$ cts.
Accounts—Concluded—*Comptes*—Fin	
Vancouver Gas Co., Ltd., gas supplied	934 47
Sundry accounts: insurance premium on employees, $462.50; printing and stationery, $386.50; burglar alarm service, $360; furnace parts and repairs, $328.28; electric power service, $306.96; telephone exchange service, $144.35; melting platinum, 22 lots, $110; postage stamps, $100; freight and express, $194.59; sundries, $394.70	2,787 88
Travelling Expenses—Dépenses de voyages	
Middleton, G., expenses from Vancouver to Ottawa to confer with Mines Branch, Feb. 21 to Mar. 4, 1924, and expenses attending convention in Toronto, Mar. 5 to 8, 1924	377 05
	24,884 63
Less—Deductions as below	2,670 72
Total	22,213 91
Deductions—Déductions	
Profit on gold transactions	1,496 90
Sale of gold	922 32
Refining and melting platinum, $240; assays, $8; recovering silver from residue, $3.50	251 50
Total	2,670 72
Charged as follows—	
Assay Office, Vancouver	21,342 53
Provisional Bonus Allowance	871 38
Total	22,213 91

Grant to Imperial Mineral Resources Bureau

Allocation au Bureau impérial des ressources minérales

Amount voted	7,300 00

Gratuities—Gratifications

Gratuities equivalent to two months' salary of the following deceased employees: J. Keele, $630; W. Marsh, $170; R. Turner, $190	990 00

Provisional Bonus Allowance—Gratification de boni

Bonuses paid to employees of the department—For details see pages P—8, $20,662.79; P—16, $871.38	21,534 17

REVENUE

Mines Branch: Casual Revenue—Division des Mines: Revenu casuel	$ cts.
Amount received from the Lignite Utilization Board on account of Manitoba's withdrawal of its support to the Board	31,250 00
Permits and licenses issued by the Explosives Division	1,482 25
Sale of publications	1,425 41
Amount received from Government of Ontario on account expenditure incurred by Mines Department in 1922 and 1923 for peat fuel investigations	1,010 40
Sale of school collections, 23, $249; refund of sales tax paid by Mines Department in 1922 and 1923, $142.36; fines for breaches of Explosives Act, $114; sale of canoes, 3, $135; sale of tents, 6, $57; amount received from Canadian National Express Co. for table damaged in transit, $50; sale of horse, $25; sale of micrometer, $25; sale of cruiser, $20; sale of sundry camp supplies, $20.60; refund to adjust overpayment of salary in March to Miss A. E. Wilson, $8.22	846 18
Total	36,014 24

Lignite Utilization Board—Commission d'utilisation du lignite

EXPENSES IN CONNECTION WITH THE CARBONIZING AND BRIQUETTING OF LIGNITE COAL—DÉPENSES RELATIVES À LA CARBONISATION ET LA MISE EN BRIQUETTES DU LIGNITE

Recapitulation of Revenue and Expenditure, 1923-24—Sommaire des revenus et des dépenses, 1923-24

Revenue—Revenus

		$ cts.
Balance carried forward from 1922-23		146,744 18
Interest on savings account, $2,034.66; current amount, $2.93		2,037 59
Refund on fire insurance premiums		179 34
Received for claims for losses by fire		76 66
Refund of balance of travel advances		488 38
Refund of portion of advances to resident engineer, Bienfait		2,000 00
Receipts at plant, Bienfait, Sask., for rentals, coal, etc		4,012 75
Total Revenue—Total des revenus		155,538 90
Expenditure—Dépenses		
Salaries		19,605 81
Office contingencies, including stationery, postage, telegrams, etc		1,140 10
Rent, light, insurance, telephones		1,162 74
Reports, including amount paid on account printing 2,000 copies of first general report, legal fees and bonding costs		5,808 08
Travelling expenses		2,011 73
Miscellaneous expenses		235 79
Capital expenditure— Machinery and equipment		5,237 83
Hood-Odell oven: operating and maintenance charges		12,316 11
Plant preliminary expenses: general, $747.87; office and laboratory, $704.12; boardinghouse, $647.94; operating, $9,102.06; repairs and maintenance, $741.05; reconstruction, $209.86		12,152 90
Experimental expenses: carbonizing and briquetting tests at Hebron and Grand Forks, North Dakota, $5,788.91; travelling expenses, $769.12; miscellaneous, $853.93		7,411 96
Insurance, $3,881.85; taxes, $2,334.80, stores, $99.71; coal for staff at plant, $392.65; office and equipment, $30.25		6,739 26
Refund to Dominion Government on account of Manitoba withdrawing		31,250 00
Total Expenditure—Total des dépenses		105,072 31
Cash in Bank—Argents en banque—		
Current account, $2,732.80; savings amount, $37,690.50	$ 40,423 30	
Savings account, Special Revenue Account	10,043 29	50,466 59
		155,538 90

AUDITOR'S CERTIFICATE

This is to certify that, on behalf of the Auditor General, I have examined the books and accounts of the Lignite Utilization Board of Canada for the year ended March 31, 1924, and that the statements herewith of Receipts and Expenditure are correct as shown by the books.

Satisfactory vouchers have been furnished by the Board of all disbursements and the cash balances as shown on March 31 are correct.

J. S. STEVENSON,
for Auditor General.

MONTREAL, April 24, 1924.

CERTIFICAT DE L'AUDITEUR

Je certifie par les présentes qu'au nom de l'Auditeur Général, j'ai examiné les livres et comptes de la Commission d'utilisation du lignite du Canada, pour l'année finissant le 31 mars 1924, et que les états de comptes ci-annexés des revenus et des dépenses tels que montrés aux livres sont exacts.

La Commission a produit les pièces nécessaires à la justification de tous les déboursés et des balances des argents restant en caisse le 31 mars.

J. S. STEVENSON,
pour l'Auditeur Général.

MONTRÉAL, 24 avril 1924.

AUDITOR GENERAL'S REPORT

1923-24

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES DÉPENSES ET DES REVENUS

National Defence: Summary of Expenditure and Revenue — **Défense nationale: Sommaire des dépenses et des revenus**	Page in Part Q — Page à la Partie Q	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil ($708,107.78)—			
Salary of Minister (statutory)	3	7,043 00	
Salaries	3	659,170 32	
Contingencies	16	41,894 46	
			708,107 78
National Defence—Défense nationale ($12,371,940.59)—			
Militia Services—Service de la milice—			
Aid to Civil Power (statutory)	97	86,614 92	
Allowances Active Militia	98	91,018 18	
Annual Drill	52	980,509 83	
Cadet Services	47	450,000 00	
Civil Pensions	98	1,115 42	
Award to Major H. R. Northover	84	5,000 00	
Compassionate Grants	84	1,154 67	
Clothing and Necessaries	85	294,256 57	
Contingencies	83	24,927 08	
Customs Dues	93	9,758 36	
Departmental Library	88	1,818 17	
Dominion Arsenal, Lindsay	88	7,622 86	
Dominion Arsenal, Quebec	88	389,997 02	
Engineer Services and Works	70	575,644 08	
Grants to Associations	82	85,248 32	
Maintenance Military Properties	70	196,444 92	
Ordnance, Arms, Lands, etc	84	56,422 99	
Pay of Staff	16	250,411 52	
Permanent Force	18	5,125,605 10	
Printing and Stationery	88	67,288 27	
Royal Military College	90	338,081 84	
Salaries and Wages	63	246,605 63	
Schools of Instruction	46	90,379 93	
Topographic Survey	82	43,399 36	
Training Areas	82	2,097 75	
Transport and Freight	94	180,706 06	
Warlike Stores	86	159,827 05	
			9,761,955 90
Naval Services—Service naval—			
Maintenance, Royal Canadian Navy	114	1,354,527 00	
Pay of temporary clerks	121	6,188 08	
Customs Dues	121	91 56	
			1,360,806 64
Air Services—Service de l'aéronautique—			
Canadian Air Force	121	999,390 07	
Purchase of New Flying Equipment	131	249,787 98	
			1,249,178 05
Adjustment of War Claims—Règlement des réclamations de guerre—			
Militia Services	110	678,320 16	
Naval Services	121	44,283 95	
			722,604 11
Superannuation—Pensions de retraite—			
Public Service Retirement Act. (Statutory) Part F Page 23		....	11,372 50
Miscellaneous—Divers—			
Battlefields Memorials	109	108,773 18	
Imperial War Graves	110	371,784 78	
Provisional Bonus Allowance	113	182,938 29	
Unforeseen Expenses	98	500 00	
Gratuities, C. S. Act, 1918, sec. 30	113	1,685 53	
			665,681 78
Total Expenditure—Total des dépensés			14,479,706 76
Demobilization, Previous Year's Expenditures—Démobilisation, Dépenses des années précédentes—			
Militia Services, Cr. $68,592 35	114		
Naval Services, Cr. 57,577 48	114		
Military Estates—Propriétés militaires—			
Account No. 1, Cr. $164,034 14	113		
Account No. 2, Cr. 27,258 94	113		
Revenue—Revenus			
Casual Revenue	132	229,457 50	
Militia Pensions Revenue	134	124,654 11	
Royal Military College	134	66,105 09	
Fines and Forfeitures	134	206 22	
Total Revenue—Total Revenus			420,422 92

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Ministers—Ministres—		
	Hon. G. P. Graham, April 1-30 at $10,000	833 33	
	Hon. E. M. Macdonald, Aug. 18 to Mar. 31 at $10,000	6,209 67	
	Deputy Minister—Sous ministre—		
‖ 300 00	Sir Eugene Fiset, 12 m. (additional pay $4,500, detailed page Q—16)	6,000 00	
	Controller of Expenditure—Contrôleur des dépenses—		
400 00	G. J. Desbarats, 12 m	8,000 00	
	Asst. Deputy Minister—Sous ministre adjoint—		
† 178 50	H. W. Brown, 12 m	5,100 00	
	Staff—Personnel		
50 00	M. E. Albright, jr. clk., 12 m	1,000 00	83 25
70 50	E. A. Allen, sr. clk., 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
174 00	N. C. Allen, dept'l. accountant, gr. 4, 12 m	3,480 00	
57 00	M. M. Amm, clk. sten., 12 m	1,140 00	72 00
76 50	J. P. Anderson, sr. clk. b'k. k'p'r., 6 m. at $1,500, 6 m. at $1,560	1,530 00	231 50
54 75	R. B. Anderson, file clk., 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
96 00	C. Angers, prin. acct. clk., 12 m	1,920 00	63 00
144 00	C. Arden, head clk., 12 m	2,880 00	
72 00	H. Ashbee, sr. audit clk., 12 m. at $1,440 (less ded.)	1,437 50	261 00
63 00	C. F. Atchison, clk., 12 m	1,260 00	297 00
114 00	A. E. Attfield, sr. topographer, 12 m	2,280 00	60 00
54 00	F. C. Attfield, clk., 12 m. at $1,080 (less ded.)	1,078 00	315 00
	L. E. Bahnsen, office boy, July 3 to Oct. 14 at $300 (resigned)	84 68	15 85
37 50	A. E. Bailey, jr. file clk., 12 m. at $900 (less $192.19 mil. pay)	707 81	262 50
102 00	G. W. Bailey, princ. clk., 12 m	2,040 00	60 00
36 00	Mrs. L. S. Baird, file clk., 9 m. to Dec. 31 at $1,080 (retired)	810 00	236 25
54 00	H. M. Ball, clk., 12 m	1,080 00	315 00
129 00	V. Barbes, head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00	
78 00	A. L. Barry, sr. clk. sten., 12 m	1,560 00	
165 00	D. Barry, military construction engineer, 12 m	3,300 00	
78 00	B. Barthe, sr. clk. sten., 12 m. at $1,560 (less ded.)	1,557 90	
60 00	T. K. Bastedo, acc't. clk., 12 m. at $1,200 (less ded.)	1,199 50	60 00
78 00	L. E. Baulne, sr. supplies clk., 12 m	1,560 00	202 00
78 00	R. Baxter, sr. clk., 12 m	1,560 00	103 80
97 50	R. J. Baxter, prin. acct. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	
108 00	N. E. Beach, prin. acct. clk., 12 m	2,160 00	60 00
*59 50	F. Beard, chief clk., 7 m. to Oct. 31 at $3,400 (superannuated)	1,983 31	
87 00	R. H. Beattie, sr. audit clk., 12 m	1,740 00	150 00
63 00	F. A. Beatty, clk., 12 m	1,260 00	
54 00	F. R. de L. Beaudoin, clk., 12 m	1,080 00	72 00
45 00	R. Beaudry, jr. file clk., 12 m	900 00	315 00
201 00	L. J. Beausoleil, dept'l. accountant, gr. 5, 12 m	4,020 00	
42 00	I. E. Bebee, jr. clk. sten., 12 m	840 00	315 00
63 00	A. L. Belair, file clk., 12 m. at $1,260 (less 1 d.)	1,256 61	296 20
72 00	C. E. Belanger, sr. clk., 12 m	1,440 00	261 00
45 00	E. Belanger, jr. file clk., 12 m	900 00	315 00
63 00	G. W. Belot, acct. clk., 12 m	1,260 00	
54 00	I. M. Bennett, clk. sten., 12 m	1,080 00	72 00
57 00	M. K. Berigan, clk. sten., 12 m. at $1,140 (less ded.)	1,139 00	72 00
72 00	H. W. Bishop, sr. clk., 12 m	1,440 00	261 00
75 00	G. Blake, sr. clk., 12 m	1,500 00	
129 00	G. A. Blouin, asst. architect, 12 m	2,580 00	
144 00	E. J. Boag, head clk., 12 m	2,880 00	
60 00	J. E. Bohemier, clk., 12 m	1,200 00	297 00
42 00	B. Bose, jr. clk. (retired), 12 m	840 00	94 50
87 00	A. L. Boswell, sr. audit clk., 12 m. at $1,740 (less ded.)	1,735 32	149 60
36 00	A. Bothwell, jr. acct. clk., 12 m	720 00	94 50
72 75	E. A. Botterell, sr. clk., 9 m. at $1,440, 3 m. at $1,500 (less ded.)	1,449 00	
69 75	M. Boulais, translator, 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
81 00	N. R. Boutin, dept'l. accountant, gr. 1, 12 m	1,620 00	162 00
93 00	F. Bovey, sr. clk., 6 m. at $2,040, 6 m. at $1,680	1,860 00	105 00
120 00	F. J. Boyle, head clk., 12 m	2,400 00	60 00
48 00	L. Brackenborough, clk. sten., 12 m. at $960 (less 1 d.)	957 42	61 62
144 00	G. B. Brackenbury, head clk., 12 m	2,880 00	
57 00	F. Bradley, clk. sten., 12 m. at $1,140 (less ded.)	1,135 33	315 00

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
57 00	M. J. Brennan, clk. sten., 12 m. at $1,140 (less 1 d.)	1,136 94	314 15
54 00	M. I. Brennan, clk. sten., 12 m. at $1,080 (less ded.)	1,075 50	72 00
132 00	G. A. Briggs, head clk., 12 m.	2,640 00	
72 00	E. Brooke, sr. clk., 12 m.	1,440 00	261 00
57 00	D. Brooks, clk. sten., 12 m.	1,140 00	72 00
57 00	H. F. Brouse, clk. sten., 12 m.	1,140 00	72 00
144 00	G. H. Brown, head clk., 12 m.	2,880 00	
60 00	I. H. Brown, clk. sten., 12 m. at $1,200 (less 3½ d.)	1,188 71	59 44
37 94	J. M. Brown, supplies clk., 7 m. to Oct. 31 at $1,300 (deceased)	758 31	173 25
15 00	J. T. Brown, clk., 3 m. to Mar. 31 at $1,200 (less ded.)	298 50	74 25
225 00	R. P. Brown, dept'l. accountant, gr. 6, 12 m.	4,500 00	
81 00	S. Brown, sr. clk., 12 m.	1,620 00	
48 00	Z. H. Brown, asst. photographer, 12 m. at $960 (less ½ d.)	958 71	83 14
57 00	C. H. Brownbridge, clk., 12 m.	1,140 00	315 00
70 50	A. V. Browne, sr. file clk., 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
132 00	J. E. Browne, topographical engineer, 12 m.	2,640 00	
60 00	G. M. Brownell, clk. sten., 12 m.	1,200 00	297 00
63 00	B. R. Bruce, clk., 12 m.	1,260 00	
111 00	D. P. Buckley, asst. purchasing agent, 12 m. at $2,220 (less ded.)	2,214 33	60 00
45 30	W. Burge, lithographic helper, 10 m. at $900, 2 m. at $18 per week	906 00	315 00
54 00	T. J. Burgess, file clk., 12 m. at $1,080 (less ded.)	1,079 50	61 01
80 00	J. L. Burke, jr. clk., 12 m.	1,600 00	162 00
60 00	M. M. Burke, clk. sten., 12 m. at $1,200 (less 1½ d. and half-pay 77 d. and ded.)	1,066 26	53 45
65 00	M. M. L. Burke, clk. sten., 12 m.	1,300 00	297 00
189 00	C. Burns, purchasing agent, 12 m.	3,780 00	
60 00	R. L. Burns, clk. sten., 12 m.	1,200 00	60 00
60 00	P. Caldwell, clk. sten., 12 m.	1,200 00	60 00
39 00	L. Callahan, jr. file clk., 12 m. at $780 (less ded.)	778 95	94 50
	A. B. Cameron, sr. clk. sten., Feb. 28 to Mar. 31 at $1,500	133 62	
102 00	F. J. Cameron, prin. acct. clk., 12 m.	2,040 00	60 00
17 00	J. H. V. Cameron, prin. clk., April 1 to May 14 at $2,040 (retired)	246 77	7 26
51 00	K. Carmody, clk. sten., 12 m. at $1,020 (less ded.)	1,019 00	75 41
60 00	D. Carroll, jr. inspector of military stores, 12 m.	1,200 00	297 00
49 40	D. J. Carroll, lithographic helper, 12 m. at $988 (less ½ d.)	986 67	83 14
54 00	L. A. Cassidy, clk. sten., 12 m.	1,080 00	72 00
138 00	A. C. Chadwick, head clk., 12 m.	2,760 00	
78 00	C. P. Chalker, draughtsman, 12 m.	1,560 00	202 00
33 75	R. Charbonneau, jr. file clk., 12 m. at $900 (less 2 d. and ded.; retired.)	889 58	263 04
65 00	P. Chartrand, clk. typist, 12 m. at $1,300 (less ded.)	1,295 19	297 00
69 00	G. G. Chrysler, dept'l. librarian, gr. 2, 12 m.	1,380 00	279 00
73 50	L. Church, sr. clk. sten., 6 m. at $1,440, 6 m. at $1,500 (less 1 d.)	1,466 00	
63 00	B. Clarke, clk., 12 m.	1,260 00	
102 00	G. N. Clarke, jr. engineer, 12 m. at $2,040 (less ded.)	2,039 00	60 00
54 00	R. Clarke, clk. typist, 12 m.	1,080 00	72 00
63 00	L. B. Colborne, clk. sten., 12 m.	1,260 00	
72 00	W. H. Connor, sr. clk., 12 m.	1,440 00	261 00
69 75	S. F. Conquer, sr. acct. clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00	
40 50	M. W. Cooke, clk., 9 m. to Dec. 31 at $1,080 (transferred to P.O.D.)	810 00	122 85
54 00	J. A. Copping, clk., 12 m.	1,080 00	315 00
114 00	R. F. Cosh, prin. clk., 12 m.	2,280 00	60 00
84 00	T. L. Costello, sr. clk., 12 m.	1,680 00	66 13
45 00	M. E. Coughlin, jr. clk., 12 m.	900 00	315 00
106 50	A. B. Coulter, prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00	60 00
60 00	R. Coulter, audit clk., 12 m.	1,200 00	60 00
52 50	B. E. Cowan, clk. sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
200 00	T. O. Cox, director of S. A. and A. P., 12 m.	4,000 00	
13 00	W. E. Craig, draughtsman, 2 m. to May 31 at $1,560 (retired)	260 00	33 66
129 00	A. H. Cranston, prin. map draughtsman, 12 m.	2,580 00	
91 00	J. L. Crawford, lithographic printer, 12 m.	1,820 00	99 00
84 00	I. H. Creeggan, sr. clk. sten., 12 m.	1,680 00	
12 98	A. P. Croft, office boy, 6 m. at $300, 4 m. to Jan. 31 at $330 (less ded.; resigned)	259 50	46 80
90 00	A. J. A. Cutts, custodian, surveying equipment, 12 m.	1,800 00	119 00
60 00	A. G. Daley, clk. sten., 12 m. at $1,200 (less 6 d. and half-pay 63 d.)	1,077 42	53 87
28 75	W. B. Davey, sr. clk., 9 m. to Dec. 31 at $1,380 (less ded.; retired)	1,029 44	209 25
96 00	G. Davidson, sr. map draughtsman, 12 m.	1,920 00	63 00
41 70	D. Davies, sr. audit clk., 12 m. at $1,320 (less May 22 to Oct. 3)	833 87	176 25
120 00	C. C. Davis, dept'l. accountant, gr. 2, 6 m. at $2,340; 6 m. at $2,460	2,400 00	

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
84 00	R. E. Davis, sr. acct. clk., 12 m.	1,680 00	
108 00	R. T. Davis, prin. acct. clk., 12 m.	2,160 00	60 00
129 00	J. A. Z. Decelles, dept'l. acct., gr. 2, 12 m.	2,580 00	
93 00	M. E. Delaney, secretary to executive, 12 m.	1,860 00	
66 00	A. de Niverville, sr. clk., 12 m. at $1,320 (less ded.)	1,317 50	279 00
102 00	J. G. Desriviers, sr. map draughtsman, 12 m.	2,040 00	60 00
45 00	A. Devine, jr. file clk., 12 m.	900 00	94 50
3 75	C. D. Devine, office boy, 3 m. to Mar. 31 at $300	75 00	
78 00	C. J. Dewar, sr. file clk., 12 m.	1,560 00	202 00
51 00	S. C. Diguer, clk. sten., 12 m.	1,020 00	83 25
57 00	J. P. Dillon, clk., 12 m.	1,140 00	315 00
162 00	J. B. Donaldson, purchasing agent, 12 m.	3,240 00	
84 00	R. Donaldson, sr. clk., 12 m.	1,680 00	150 00
78 00	B. C. Donnelly, sr. clk., 12 m.	1,560 00	202 00
55 50	H. A. K. Douglas, clk. sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	72 00
51 75	M. H. Dowling, clk. typist, 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
15 15	F. Dubois, office boy, April 6 to Dec. 31 at $300, 3 m. at $330	303 33	55 47
60 00	L. A. Duhamel, supplies clk., 12 m.	1,200 00	196 93
132 00	E. A. Dunfield, head clk., 12 m.	2,640 00	
54 00	A. L. Durant, clk. sten., 12 m.	1,080 00	72 00
63 00	I. Dymond, clk. sten., 12 m.	1,260 00	
30 00	L. M. Eastwood, clk. sten., April 1 to Nov. 21 at $1,200 (resigned)	770 00	38 50
84 00	W. H. Edsell, sr. clk., 12 m.	1,680 00	150 00
78 00	S. E. Eligh, sr. clk. sten., 12 m. at $1,560 (less 2½ d.)	1,549 17	
78 00	H. A. Evans, sr. clk., 12 m.	1,560 00	202 00
78 00	H. Fairbairn, sr. file clk., 12 m. at $1,560 (less 1 d.)	1,555 67	
45 00	E. F. Fancy, jr. clk., 12 m.	900 00	94 50
69 75	E. T. Farrington, sr. audit clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
54 00	N. J. Fenton, clk. sten., 12 m.	1,080 00	72 00
60 00	A. J. Ferguson, clk., 12 m.	1,200 00	297 00
72 00	T. Ferguson, sr. clk., 12 m.	1,440 00	
84 00	C. Ferrill, inspector of textile products, 12 m.	1,680 00	150 00
12 00	R. P. Field, audit clk., 3 m. to Mar. 31 at $960	240 00	78 75
51 00	R. J. Finan, packer and helper, 12 m.	1,020 00	315 00
36 00	Leslie Fitzpatrick, jr. clk. typist, 12 m.	720 00	94 50
66 00	Loyola Fitzpatrick, sr. clk. sten., 12 m.	1,320 00	
63 00	F. A. Fleming, clk. sten., 12 m.	1,260 00	297 00
57 75	J. A. Fleming, office appliance operator, gr. 3, 9m. at $1,140, 3 m. at $1,200 (less ½ d.)	1,153 42	310 06
54 00	H. B. Foley, clk. sten., 12 m. at $1,080 (less ded.)	1,075 50	72 00
114 00	M. P. Foley, prin. file clk., 12 m.	2,280 00	
33 00	S. Foley, jr. clk. sten., 12 m.	660 00	94 50
114 00	J. A. Fraser, prin. acct. clk., 12 m.	2,280 00	60 00
71 25	J. E. Fraser, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
150 00	R. L. Fuller, dept'l. accountant, gr. 3, 12 m.	3,000 00	
48 00	V. Galarneau, clk. sten., 12 m. at $960 (less ded.)	954 54	315 00
57 00	V. B. Garner, clk. sten., 12 m. at $1,140 (less ded.)	1,125 77	72 00
84 00	R. A. Garrick, sr. clk., 12 m.	1,680 00	
156 00	H. W. Garrison, transportation audit clk., 12 m.	3,120 00	
57 00	W. A. Garvin, clk., 12 m.	1,140 00	315 00
6 52	M. C. George, clk., April 20 p.m. to May 8 a.m. at $1,260 (less 13 d. Mar. 24; transferred to Agriculture)	18 12	
51 00	E. E. Gibson, packer and helper, 12 m.	1,020 00	315 00
72 00	H. Gibson, sr. clk., 12 m.	1,440 00	261 00
63 00	J. L. Gillespie, supplies clk., 12 m.	1,260 00	297 00
45 00	E. P. Gleeson, jr. clk., 12 m. at $900 (less ½ d. and ded.)	897 75	314 56
15 00	F. C. Gliddon, clk., April 1 to June 10 at $1,200 (less half-pay for 58 d.; retired)	138 33	34 23
72 00	D. Goltman, sr. clk. sten., 12 m.	1,440 00	
36 00	K. H. Good, jr. clk. sten., 12 m. at $720 (less ded.)	718 00	94 50
66 00	S. F. Gordon, sr. clk. sten., 12 m.	1,320 00	
63 00	P. L. Gorman, office appliance operator, gr. 3, 12 m. at $1,260 (less 2½ d. and ded.)	1,225 77	
84 00	J. S. Gourlay, sr. clk., 12 m.	1,680 00	
117 00	H. R. S. Gow, lithographic foreman, 12 m.	2,340 00	60 00
54 00	V. E. Grafton, clk. sten., 12 m.	1,080 00	72 00
45 00	B. M. Graham, jr. file clk., 12 m.	900 00	94 50
72 00	D. G. Graham, sr. clk., 12 m.	1,440 00	261 00
72 00	T. K. Graham, sr. clk., 12 m. at $1,440 (less 3 d. and ded.)	1,407 21	258 90
34 00	E. I. Grant, clk., 9 m. to Dec. 31 at $1,020 (retired)	765 00	62 37
78 00	J. B. Grant, sr. clk. sten., 12 m.	1,560 00	

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
7 50	P. J. Grant, jr. clk., April 1 to June 28 at $900 (resigned)	220 00	23 09
54 00	G. Greenfield, clk. sten., 12 m	1,080 00	72 00
144 00	A. Grignon, prin. translator, 12 m	2,880 00	
129 00	E. Haines, head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00	
63 00	M. A. Halpin, clk. sten., 12 m	1,260 00	148 50
84 00	G. H. Handley, inspector of leather products, 12 m	1,680 00	150 00
3 75	F. C. Harris, jr. file clk., April 1-30 at $900 (retired)	75 00	26 25
108 00	J. C. Hay, jr. topographical engineer, 12 m	2,160 00	
123 00	H. W. Heath, asst. structural engineer, 12 m	2,460 00	
55 50	A. Hebert, file clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
48 00	D. M. V. Hemming, clk. sten., 12 m. at $960 (less 5 d. and ded.)	926 39	82 11
38 00	I. M. Henderson, file clk., 9 m. to Dec. 31 at $1,140 (retired)	855 00	54 00
51 00	J. M. Hendrie, audit clk., 12 m	1,020 00	315 00
81 00	E. E. Heppenstall, prin. clk., 6 m. at $1,440, 6 m. at $1,800	1,620 00	
102 00	F. W. Hewitt, sr. map draughtsman, 12 m	2,040 00	60 00
102 00	T. Hickson, sr. map draughtsman, 12 m	2,040 00	60 00
114 00	E. M. Hiney, prin. file clk., 12 m	2,280 00	
102 00	R. Hodgson, prin. clk., 12 m	2,040 00	60 00
40 00	G. Hornsey, prin. acct. clk., 5 m. to Aug. 31 at $1,920 (transferred to Immigration)	800 00	26 25
78 00	J. E. W. Houghton, prin. audit clk., 6 m. at $1,320, 6 m. at $1,800	1,560 00	199 00
50 00	W. G. Humphreys, library helper, 12 m. at $1,000 (less ½ d.)	998 56	314 55
84 00	N. Hunter, sr. clk. sten., 12 m	1,680 00	
78 00	E. T. Hutchingame, sr. clk. sten., 12 m	1,560 00	202 00
72 00	L. E. Ingram, sr. clk., 12 m	1,440 00	261 00
51 00	B. A. Jackson, clk. sten., 12 m. at $1,020 (less ded.)	1,012 75	83 25
57 00	C. H. Jalbert, jr. translator, 12 m. at $1,140 (less 1 d.)	1,136 94	314 58
18 00	O. L. James, clk., April 1 to Aug. 14 at $1,080 (less 1 d.; resigned)	397 65	115 97
72 00	J. Jameson, sr. clk., 12 m	1,440 00	261 00
32 00	E. B. Johnstone, clk. sten., 8 m. to Mar. 31 at $960 (less ded.)	638 50	30 75
72 00	M. A. Johnstone, sr. clk. sten., 12 m	1,440 00	
84 00	F. Jones, sr. transportation audit clk., 12 m	1,680 00	150 00
51 00	H. Jones, packer and helper, 12 m	1,020 00	315 00
108 00	J. E. Jones, prin. acct. clk., 12 m. at $2,160 (less ded.)	2,157 00	60 00
102 00	F. Jordan, prin. clk., 12 m	2,040 00	60 00
60 00	L. I. Joynt, clk., 12 m	1,200 00	60 00
57 00	F. H. Julien, audit clk., 12 m	1,140 00	315 00
54 00	H. Juneau, clk., 12 m. at $1,080 (less ¼ d. and ded.)	1,078 05	314 58
48 50	J. A. Juteau, sr. acct. clk., 6 m. at $1,440, 4 m. to Jan. 31 at $1,500 (resigned)	1,220 00	217 50
18 75	T. R. Kent, jr. file clk., 9 m. to Dec. 31 at $900 (less 1 d.; retired)	672 58	235 40
39 00	A. Kerrigan, jr. clk. typist, 12 m. at $780 (less ded.)	778 50	94 50
84 00	G. Killeen, sr. acct. clk., 12 m	1,680 00	150 00
78 00	E. Kincaid, sr. clk. sten.. 12 m	1,560 00	
99 00	B. R. King, prin. acct. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00	18 06
66 00	H. A. Kipp, sr. clk. sten., 12 m. at $1,320 (less ded.)	1,306 50	
60 75	E. L. Kirk, office appliance operator, gr. 3, 9 m. at $1,200, 3 m. at $1,260	1,215 00	297 00
107 25	J. A. Lacombe, prin. acct. clk., 3 m. at $2,100, 9 m. at $2,160	2,145 00	60 00
† 91 35	T. E. Lambert, chief clk., 9 m. to Dec. 31 at $3,480 (superannuated)	2,610 00	
114 00	H. L. Lancaster, prin. acct. clk., 12 m	2,280 00	60 00
78 00	A. Landreville, sr. file clerk, 12 m	1,560 00	202 00
102 00	L. E. Lane, prin. clk., 12 m	2,040 00	60 00
78 00	A. O. Lapointe, sr. acct. clk., 12 m	1,560 00	202 00
45 00	M. A. Larochelle, jr. clk., 12 m. at $900 (less ded.)	899 50	94 50
54 00	R. La Rochelle, clk. sten., 12 m. at $1,080 (less ½ d.)	1,078 55	71 90
24 00	W. V. Latham, prin. file clk., 3 m. to June 30 at $1,920 (retired)	480 00	
48 00	E. Law, acct. clk. 12 m. at $960 (less 6 d. and half-pay 31 d.)	904 51	78 44
63 00	E. A. Lawrence, clk. sten., 12 m	1,260 00	
136 50	J. O. B. Le Blanc, head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00	
54 00	J. J. Lecourt, clk., 12 m. at $1,080 (less 1½ d. at half-pay)	1,077 75	71 85
54 00	E. L. B. Lee, clk. sten., 12 m	1,080 00	72 00
45 00	D. Legare, jr. file clk., 12 m	900 00	315 00
121 50	J. H. Legault, dept'l. accountant, gr. 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	15 00
65 00	R. E. Lemieux, clk., 12 m	1,300 00	297 00
51 75	L. de G. Lepage, file clk., 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
102 00	J. Leprohon, prin. clk., 12 m	2,040 00	
45 00	G. Leslie, jr. clk., 12 m. at $900 (less half-pay 8 d.)	890 00	93 45
45 00	V. Letourneau, jr. clk., 12 m. at $900 (less 7 d. and ded.)	881 00	309 75
186 00	A. B. G. Lewis, secretary defence council, 12 m	3,720 00	

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
136 50	E. Lisle, director of naval stores, 9 m. at $2,700, 3 m. at $2,820	2,730 00	
60 00	M. Liston, jr. inspector of military stores, 12 m	1,200 00	297 00
63 00	F. W. Littlefield, file clk., 12 m	1,260 00	297 00
66 00	J. A. Lloyd, clk. b'k. k'p'r., 12 m	1,320 00	279 00
84 00	C. E. C. Long, sr. audit clk., 12 m	1,680 00	150 00
21 00	M. Lortie, office boy, 12 m. at $420 (less ded.)	405 11	56 25
84 00	R. H. Lovelock, sr. clk., 12 m	1,680 00	150 00
54 00	K. L. Lowing, clk., 12 m. at $1,080 (less 5 d.)	1,065 00	71 00
93 00	M. C. Lyon, secretary to executive, 12 m	1,860 00	
27 00	R. H. Lyon, file clk., April 1 to Oct. 9 at $1,080 (resigned)	566 13	37 74
84 00	D. C. Macdonald, sr. supplies clk., 12 m	1,680 00	150 00
78 00	A. H. MacDougall, sr. clk., 12 m	1,560 00	202 00
45 00	H. A. MacGowan, jr. file clk., 12 m	900 00	315 00
45 00	R. V. MacPherson, jr. file clk., 12 m	900 00	315 00
63 00	J. MacNeil, clk. sten., 12 m	1,260 00	
129 00	H. E. Maple, asst. engineer, 12 m	2,580 00	
66 00	J. J. Martell, photographer, 12 m	1,320 00	279 00
63 00	H. M. L. Martin, clk. sten., 12 m	1,260 00	
60 00	J. D. Martin, clk. typist, 12 m	1,200 00	60 00
45 00	A. E. Mason, jr. file clk., 12 m	900 00	315 00
120 00	C. McAdam, sr. inspector of hardware, 12 m	2,400 00	60 00
80 00	E. McAdam, clk. sten., 12 m	1,600 00	
	A. McA'Nulty, sr. clk., 1 m. at $1,620 (retired)	135 00	13 50
48 00	C. M. McCann, clk. sten., 12 m	960 00	83 25
‡	J. A. McCann, director of contracts, 12 m	4,500 00	
78 00	M. A. McCann, inspector of textile products, 12 m	1,560 00	202 00
49 50	M. T. McClennan, acct. clk., 12 m. at $1,080 (less 1 d. and ded.)	1,057 10	71 81
45 00	E. M. McCormick, jr. file clk., 12 m	900 00	94 50
60 00	J. P. McCoy, acct. clk., 12 m. at $1,200 (less 3½ d. and ded.)	1,174 83	294 04
42 00	F. E. McDonald, sr. clk. sten., April 1 to Dec. 14 at $1,440 (resigned)	1,014 19	
80 00	D. McFarlane, clk. sten., 12 m	1,600 00	
39 00	L. McGill, jr. clk. typist, 12 m	780 00	94 50
72 00	T. H. McGovern, sr. clk., 12 m. at $1,440 (less ded.)	1,435 00	
45 00	I. M. McHugh, jr. clk. sten., 12 m	900 00	168 02
17 50	M. B. McIntosh, jr. audit clk., 5 m. to Aug. 31 at $840 (less 1 d. and half-pay 93 d.; retired)	241 61	27 15
174 00	J. A. McKenna, sr. asst. engineer, 12 m	3,480 00	
63 00	F. M. McKenzie, clk. sten., 12 m	1,260 00	
46 50	M. E. McKercher, clk., 6 m. at $900, 6 m. at $960	930 00	315 00
66 00	J. A. McLachlin, sr. acct. clk., 12 m. at $1,320 (less ½ d.)	1,318 10	278 60
60 00	C. H. McLaren, audit clk., 12 m	1,200 00	297 00
80 00	W. L. McLaren, draughtsman, 12 m	1,600 00	162 00
54 00	K. R. McLaughlin, clk. typist, 12 m. at $1,080 (less half-pay 17 d.)	1,055 32	70 35
60 00	B. McLean, clk. sten., 12 m. at $1,200 (less half-pay 104 d.)	1,030 00	254 93
5 25	C. McLeod, clk., April 1-23 at $1,260 (retired)	80 50	18 97
16 00	L. McManus, clk. sten., 5 m. to Mar. 31 at $960	400 00	34 74
54 00	E. B. McMillan, clk. sten., 12 m. at $1,080 (less 1 d.)	1,077 00	71 80
66 00	H. McMorrow, clk. b'k. k'p'r., 12 m. at $1,320 (less ded.)	1,318 50	
36 00	I. McMorrow, jr. clk. sten., 12 m. at $720 (less ded.)	718 50	94 50
54 00	M. F. McMurtrie, file clk., 12 m. at $1,080 (less 1 d.)	1,077 00	71 80
57 00	E. J. McNally, clk., 12 m	1,140 00	315 00
66 00	F. S. McPhail, sr. clk. sten., 12 m	1,320 00	
45 00	J. McPhee, jr. file clk., 12 m	900 00	315 00
45 00	A. D. Meredith, jr. clk., 12 m. at $900 (less ded.)	899 00	94 50
57 00	B. V. Merrick, clk. sten., 12 m	1,140 00	315 00
114 00	J. H. Messinger, prin. file clk., 12 m	2,280 00	60 00
54 00	B. R. Miller, file clk., 12 m	1,080 00	72 00
114 00	S. L. Miller, district auditor, 12 m	2,280 00	60 00
108 00	A. Milne, prin. clk., 12 m	2,160 00	60 00
63 00	M. J. Minnock, clk., 12 m	1,260 00	
90 00	H. T. Minter, jr. purchasing agent, 12 m	1,800 00	119 00
63 00	M. Miskell, clk., 12 m	1,260 00	297 00
66 00	A. E. Mitchell, sr. clk. sten., 12 m	1,320 00	
84 00	W. Moeser, sr. clk., 12 m	1,680 00	150 00
53 25	A. D. Montgomery, clk. sten., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
55 50	B. M. Moore, clk. b'k. k'p'r., 6 m. at $1,080, 6 m. at $1,140	1,110 00	72 00
57 00	N. A. Moore, clk. sten., 12 m	1,140 00	72 00
48 00	V. Moore, clk. sten., 12 m	960 00	83 25
45 00	S. Moorhouse, jr. file clk., 12 m	900 00	315 00
14 00	D. Morrin, office boy, 9 m. to Dec. 31 at $480 (less ded.; resigned)	354 71	42 12

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
114 00	R. L. Morton, prin. acct. clk., 12 m.	2,280 00	60 00
54 00	L. K. Moss, clk. sten., 12 m.	1,080 00	72 00
81 00	F. A. Mott, sr. clk., 12 m.	1,620 00	162 00
54 00	G. P. Mundy, clk. sten., 12 m.	1,080 00	72 00
54 00	A. Murphy, clk. typist, 12 m.	1,080 00	72 00
43 50	D. W. Murray, office appliance operator, gr. 2, 6 m. at $840, 6 m. at $900 (less ded.)	859 50	315 00
45 00	W. J. Neville, jr. file clk., 12 m.	900 00	94 50
45 00	L. Noel, jr. clk., 12 m.	900 00	315 00
4 56	L. V. D. Norton, office boy, Dec. 12 to Mar. 31 at $300	91 13	
60 00	N. O'Boyle, clk., 12 m.	1,200 00	60 00
63 00	F. E. O'Doherty, audit clk., 12 m.	1,260 00	297 00
62 50	J. H. H. O'Hagan, supplies clk., 12 m.	1,250 00	297 00
	E. Oldfield, clk. sten., 2 m. at $1,140 (resigned)	190 00	12 00
48 00	E. V. O'Malley, clk., 12 m. at $960 (less ded.)	949 09	83 25
51 00	A. O'Neil, packer and helper, 12 m.	1,020 00	315 00
42 00	T. Orr, clk., 9 m. to Dec. 31 at $1,260 (retired)	945 00	
63 00	H. O'Sullivan, clk. sten., 12 m.	1,260 00	297 00
30 00	I. Overton, jr. clk., 9 m. to Dec. 31 at $900 (retired)	675 00	70 83
114 00	A. J. Packman, prin. acct. clk., 12 m.	2,280 00	60 00
†147 00	C. L. Panet, secretary, 12 m.	4,200 00	
77 00	O. C. Pangman, head clk., 8 m. to Nov. 30 at $2,640 (retired)	1,760 00	
54 00	M. A. Parent, clk. sten., 12 m. at $1,080 (less ½ d. and ded.)	1,075 55	71 90
27 50	A. Parisien, jr. clk. typist, 11 m. to Mar. 31 at $600	550 00	78 76
70 50	P. A. Pearce, sr. clk., 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
117 00	R. Pearson, asst. engineer, 12 m.	2,340 00	60 00
115 50	W. J. Perkin, sr. inspector of textile products, 3 m. at $2,220, 9 m. at $2,340	2,310 00	60 00
114 00	W. C. Perkins, sr. copper plate map engraver, 12 m.	2,280 00	60 00
54 00	E. B. Perreault, clk. sten., 12 m. at $1,080 (less 15 d. and half-pay 93 d.)	898 55	59 90
114 00	H. E. Perrin, prin. file clk., 12 m.	2,280 00	60 00
39 00	L. E. Petepiece, jr. clk. typist, 12 m.	780 00	165 04
132 00	M. F. Phelan, topographical engineer, 12 m.	2,640 00	
66 00	E. C. Phillips, clk. b'k. k'p'r., 12 m.	1,320 00	279 00
180 00	Geo. Phillips, inspector, 12 m.	3,600 00	
84 00	J. R. Phillips, sr. clk., 12 m.	1,680 00	150 00
114 00	W. J. Pirie, prin. acct. clk., 12 m.	2,280 00	60 00
72 00	D. G. L. Pittman, sr. stores clk., 12 m.	1,440 00	261 00
96 00	E. A. Plamondon, jr. topographical engineer, 12 m.	1,920 00	20 49
57 00	L. E. Poapst, clk. sten., 12 m.	1,140 00	72 00
54 75	G. Pooler, clk. sten., 9 m. at $1,080, 3 m. at $1,140 (less 1 d. and ded.)	1,088 49	65 68
54 00	Mrs. M. Popham, file clk., 12 m.	1,080 00	315 00
51 00	T. Potter, packer and helper, 12 m.	1,020 00	315 00
57 00	M. V. Powell, clk. sten., 12 m. at $1,140 (less ded.)	1,135 83	72 00
60 00	E. Pritchard, clk. sten., 12 m. at $1,200 (less ½ d.)	1,198 39	59 92
45 00	B. Rainboth, messenger clk., 12 m. at $900 (less 20½ d. and ded.)	846 64	88 90
60 00	E. B. Ready, clk. sten. 12 m. at $1,200 (less ded.)	1,198 50	297 00
66 00	T. H. Reilly, clk. b'k. k'p'r., 12 m.	1,320 00	
63 00	O. Renaud, clk. sten., 12 m.	1,260 00	
54 00	E. L. Reynolds, clk. typist, 12 m. at $1,080 (less ded.)	1,078 50	72 00
84 00	K. F. Richardson, sr. file clk., 12 m.	1,680 00	150 00
63 00	M. M. Rigby, clk. sten., 12 m. at $1,260 (less half-pay 25 d.)	1,217 66	
70 50	G. Robertson, sr. clk., 6 m. at $1,380, 6 m. at $1,440 (less 6 d.)	1,387 00	
78 00	H. S. Robson, sr. acct. clk., 12 m.	1,560 00	
56 25	D. F. M. Rogers, file clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
49 17	E. E. Rolston, clk. typist, 6 m. at $960, 1 m. at $1,000, 5 m. at $1,020	983 35	88 87
63 00	G. H. Rowatt, clk., 12 m.	1,260 00	297 00
45 00	P. Rutherford, jr. clk., 12 m.	900 00	315 00
63 00	E. M. Salmon, clk. sten., 12 m.	1,260 00	
60 00	E. C. Salter, file clk., 12 m.	1,200 00	60 00
81 00	W. H. Salton, sr. file clk., 12 m.	1,620 00	162 00
39 00	H. Sauve, jr. clk. typsit, 12 m.	780 00	94 50
55 00	A. Sayer, clk. sten., 11 m. to Feb. 29 at $1,200 (less half pay 36 d.—retired)	1,041 67	257 80
68 00	J. G. Scott, prin. clk., 8 m. to Nov. 30 at $2,040 (retired)	1,360 00	
63 00	H. Sharp, clk., 12 m.	1,260 00	297 00
114 00	O. J. Shaw, prin. clk., 12 m.	2,280 00	60 00
38 00	E. Sheedy, clk. sten., April 1 to Dec. 15 at $1,140 (retired)	805 97	192 65
11 75	H. F. Sherritt, secretary clk., April 1-30 at $2,820 (transferred to R. and C.)	235 00	
	H. F. Sherritt, private secretary's allowance, April 1-30 at $600	50 00	

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Concluded—*Personnel*—Fin		
63 00	C. B. Shields, clk. sten., 12 m. at $1,260 (less ½ d. and ded.)	1,243 56	
36 00	W. Simpson, clk., 8 m. to Nov. 30 at $1,080 (retired)	720 00	210 00
36 00	E. R. Sipes, clk. sten., 9 m. to Dec. 31 at $1,080 (retired)	810 00	236 25
57 00	P. Slonemsky, clk. sten., 12 m	1,140 00	72 00
54 00	E. A. S. Smith, clk., 12 m	1,080 00	315 00
54 00	I. E. Smith, clk., 12 m	1,080 00	72 00
42 00	Mrs. J. Smith, jr. file clk., 12 m	840 00	315 00
31 50	J. A. Smith, clk., 7 m. to Oct. 31 at $1,080 (transferred to Immigration)	630 00	42 00
117 00	L. G. Smith, process worker, 12 m	2,340 00	60 00
60 00	M. E. Smith, clk. sten., 12 m	1,200 00	60 00
99 00	W. E. Smith, prin. acct. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00	61 50
63 00	M. E. Somerville, clk. sten., 12 m	1,260 00	297 00
54 00	B. Soubliere, clk. typist, 12 m. at $1,080, (less ded.)	1,077 50	72 00
37 08	C. E. Soutar, lithographic helper, 10 m. to Jan. 31 at $988 (less 4 d.; deceased)	812 51	259 05
120 00	G. F. Stalker, head clk., 12 m	2,400 00	60 00
57 00	H. M. Stanistreet, clk. sten., 12 m	1,140 00	72 00
59 25	H. Steel, file clk., 3 m. at $1,140, 9 m. at $1,200 (less ded.)	1,181 83	301 50
42 00	E. V. Stevens, clk., 9 m. to Dec. 31 at $1,260 (retired)	945 00	222 75
54 00	V. M. Stoddard, clk. sten., 12 m. at $1,080 (less 1 d. and ded.)	1,070 70	71 81
57 00	G. Stone, clk., 12 m	1,140 00	72 00
75 00	M. Sturgeon, sr. clk., 12 m	1,500 00	
63 00	M. A. Sunstrum, clk. sten., 12 m	1,260 00	297 00
165 00	F. X. Talbot, dept'l accountant, gr. 4, 6 m. at $3,240, 6 m. at $3,360	3,300 00	
39 00	B. Tapley, jr. file clk., 12 m	780 00	94 50
50 00	J. A. Taylor, jr. file clk., 12 m	1,000 00	315 00
114 00	H. Templeton, prin. clk., 12 m	2,280 00	60 00
63 00	J. C. Templeton, clk., 12 m	1,260 00	297 00
76 50	A. E. Tetu, sr. clk., 6 m. at $1,500, 6 m. at $1,560	1,530 00	231 50
114 00	A. Thomas, sr. topographer, 12 m	2,280 00	60 00
102 00	F. W. Thompson, prin. clk., 12 m	2,040 00	60 00
84 00	I. Thompson, sr. clk. sten., 12 m	1,680 00	
70 50	S. Thompson, sr. clk., 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
63 00	H. B. Tierney, clk. sten., 12 m	1,260 00	
136 50	W. R. Todd, head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00	
60 00	G. J. Tomney, clk., April 1 to Mar. 10 at $1,200 (transferred to Immigration)	1,132 26	56 61
54 00	A. H. Tremblay, supplies clk., 12 m	1,080 00	315 00
57 00	F. Tremblay, supplies clk., 12 m	1,140 00	315 00
60 00	B. R. Trottier, clk., 12 m	1,200 00	60 00
65 75	M. B. Tucker, sr. clk. sten., 1 m. at $1,260, 11 m. at $,1320	1,315 00	
	M. B. Tucker, private secretary's allowance, 11 m. to Mar. 31 at $600	550 00	
114 00	J. A. Turney, prin. acct. clk., 12 m	2,280 00	60 00
30 00	J. Varrett, packer and helper, 9 m. to Dec. 31 at $900 (less 2 d.; resigned)	670 16	70 32
57 00	H. Ventura, clk. sten., 12 m	1,140 00	72 00
66 00	J. P. Walker, clk. b'k kpr., 12 m	1,320 00	116 25
96 00	C. J. Wallis, sr. photographer, 12 m. at $1,920 (less 1 d.)	1,914 58	62 82
15 22	O. J. Warren, clk. sten., Dec. 14 to Mar. 31 at $1,020	304 35	13 95
†121 80	A. E. Watterson, chief clerk, 12 m	3,480 00	
36 00	G. T. Weaver, clk., 8 m. to Nov. 30 at $1,080 (retired)	720 00	210 00
51 00	E. E. Webb, clk. sten., 12 m	1,020 00	83 25
54 00	E. M. Webb, clk., 12 m	1,080 00	315 00
51 00	N. J. Weekes, clk. sten., 12 m. at $1,020 (less ½ d.)	1,018 58	83 13
50 00	M. White, library helper, 12 m. at $1,000 (less ded.)	996 22	83 25
21 00	D. W. W. Whitney, office boy, 12 m	420 00	14 51
45 00	B. Whitten, jr. file clk., 12 m	900 00	94 50
150 00	D. G. Whittle, dep'tl accountant, gr. 4, 12 m	3,000 00	
63 00	N. I. Wickware, clk. sten., 12 m	1,260 00	297 00
7 38	C. W. Wilkins, office boy, Oct. 4 to Mar. 31 at $300	147 58	27 67
45 00	J. R. Wilkinson, jr. clk., 12 m	900 00	315 00
54 00	E. G. Willimott, clk., 12 m	1,080 00	315 00
225 00	J. A. Wilson, asst. director and secretary, C.A.F., 12 m	4,500 00	
102 00	A. C. Wiltshire, prin. clk., 12 m	2,040 00	60 00
	R. V. Wiseman, sr. clk. b'k k'p'r, 3 m. to June 30 at $1,620 (retired)	405 00	40 50
45 00	B. J. Witt, jr. file clk., 12 m	900 00	315 00
65 00	L. M. Woodburn, clk. sten., 12 m. at $1,300 (less 10 d.)	1,264 24	288 82
72 00	W. G. Wurtele, sr. audit clk., 12 m	1.440 00	(1) 1,115 48
11 25	S. Wyatt, jr. clk., April 1 to July 14 at $900 (resigned)	258 87	27 16

[1] $854.48 Bonus arrears from Aug. 8, 1919 to Mar. 31, 1923. P.C. 147-1229, July 17, 1924.

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Personnel militaire		
	Chief Accountant's Branch—Division de la comptabilité—		
	C. A. Brouillet, clerk, 366 d. at $4	1,464 00	261 00
	H. F. Cook, clerk, 366 d. at $4 (less 1 d. and $2.50 deductions)	1,457 50	261 00
	E. G. Coolin, auditor, 12 m	1,800 00	119 00
	W. C. Haydon, clerk, 366 d. at $3.75	1,372 50	
	G. P. Little, clerk, 12 m	960 00	83 25
	T. J. McCoy, clerk, 8 m. to Nov. 30 at $50 (less 9 d. and $2 deductions)	383 21	37 44
	R. McCracken, clerk, 366 d. at $3.75 (less ½ d.)	1,370 62	279 00
	J. McDonald, district auditor, 12 m	1,800 00	119 00
	P. May, clerk, 366 d. at $4.50	1,647 00	162 00
	J. H. Neville, 61 d. to M y 31 at $3.50	213 50	49 50
	E. Noel, clerk, 366 d. at $3 (less 2 d. and $1 deduction)	1,091 00	313 29
	F. S. Sawyer, clerk, 366 d. at $3,50	1,281 00	297 00
	E. G. Tupper, clerk, 366 d. at $5.75	2,104 50	60 00
	Contracts Branch—Division des contrats—		
	W. C. Blanche, clerk, 330½ d. to Feb. 26 at $2.65 (deceased)	875 82	284 91
	J. T. Boynton, clerk, 61 d. to May 31 at $3.40	207 40	49 50
	T. Curtis, draughtsman, 2 m. to May 31 at $125	250 00	43 50
	A. E. Esdaile, clerk, 366 d. at $5	1,830 00	94 00
	E. A. Lacelle, clerk, 61 d. to May 31 at $3.65 (less 3 d.)	211 70	44 17
	A. E. McColl, clerk, 366 d. at $4.25	1,555 50	210 75
	T. A. Smith, labourer, Mar. 26 to 31 at $3.50	21 00	
	H. J. Stanistreet, clerk, 255 d. to Dec. 11 at $4	1,020 00	181 72
	E. Webb, examiner, 12 m	1,800 00	119 00
	W. G. West, clerk, 61 d. to May 31 at $4.25	259 25	35 12
	Central Registry—Bureau central des archives—		
	J. E. Crawford, clerk, 3 m. to June 30 at $80	240 00	78 75
	H. Paynter, messenger, 366 d. at $3	1,098 00	315 00
	J. E. Smith, clerk, 366 d. at $2.75 (less 2 d.)	1,001 00	313 27
	Stores Audit Board—Commission du contrôle des approvisionnements—		
	G. C. Anderson, clerk, 366 d. at $3.50	1,281 00	297 00
	L. N. Gallien, clerk, 61 d. to May 31 at $3	183 00	52 50
	S. G. Retallick, clerk, 61 d. to May 31 at $3	183 00	52 50
	E. Trew, clerk, 366 d. at $3.50	1,281 00	297 00
	Director of Pay Services, Separation Allowances and Assigned Pay Branch—Directeur du service de solde, allocations de séparation—		
	A. Barber, clerk, July 19 to Oct. 18 at $80	240 00	20 79
	R. L. Goldie, clerk, 366 d. at $4.25	1,555 50	210 75
	W. J. Quinn, clerk, 61 d. to May 31 at $5	305 00	15 66
	E. Trepanier, clerk, 61 d. to May 31 at $2	122 00	52 50
	J. Underwood, clerk, 366 d. at $4.50	1,647 00	162 00
	Adjutant General's Branch—Division de l'adjudant général—		
	J. A. Doyle, clerk, 61 d. to May 31 at $2.15	131 15	15 74
	E. Grafton, clerk, 61 d. to May 31 at $1.85	112 85	15 74
	H. C. Johnstone, clerk, 61 d. to May 31 at $2.15 (less 2 d.)	126 85	15 22
	F. G. Pearson, fireman, 12 m	900 00	94 50
	H. S. Quinn, 366 d. at $3	1,098 00	315 00
	K. Wilson, stenographer, April 1 to 6 at $2.15 (less ½ d.)	11 82	1 44
	Printing and Stationery Branch—Division des impressions et de la papeterie—		
	E. Ball, clerk-stenographer, Aug. 27 to Mar. 3 at $960 (less 1½ d. and $14 deductions)	482 68	41 91
	E. Campbell, stenographer, 24 d. from Mar. 8 at $960	61 94	5 37
	O. E. Casault, clerk, 366 d. at $3	1,098 00	315 00
	P. Pollock, stenographer, 29 d. from Mar. 3 at $960	74 84	6 51
	J. M. Simard, clerk, 12 m	780 00	315 00
	V. V. Smirle, stenographer, 22 d. from Mar. 10 at $960	56 77	4 92
	J. Stein, stenographer, 19 d. from Mar. 13 at $960	49 03	2 87
	J. E. Vanexan, clerk, 366 d. at $2.65	969 90	315 00
	M. E. Whitelaw, clerk-stenographer, Aug. 27 to Mar. 31 at $960	572 90	33 54
	Assistant Deputy Minister's Branch—Division du sous ministre adjoint—		
	P. V. McGowan, typist, 61 d. to May 31 at $2 (less 2½ d.)	117 00	50 31
	I. McNaughton, typist, 244 d. to Nov. 30 at $1.65 (less 1 d.)	400 95	37 44
	M. B. Murphy, stenographer, 244 d. to Nov. 30 at $2	488 00	62 96
	I. Rivest, stenographer, July 23 to Oct. 22 at $80	240 00	20 79
	S. Scharf, clerk, 127 d. to Aug. 5 at $2.50 (less 5 d.)	305 00	31 43

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Con.—*Personnel militaire*—Suite		
	Engineer's Branch—Division des mecaniciens—		
	W. Bullock, fireman, (part time) April 1 to 30, Nov. 24 to Mar. 31 at $15	78 50	
	A. Dalglish, fireman, 1 m. to April 30	75 00	7 87
	T. C. Hare, foreman, Feb. 1 to Mar. 31 at $1,680	280 00	
	R. H. Innes, painter, April 1 to June 23 at $115 (deceased)	318 17	
	Chief General Staff—Chef du personnel principal—		
	A. W. Black, head clerk, 7 m. to Oct. 31 at $200	1,400 00	35 00
	G. T. Bowen, clerk, 366 d. at $3.50 (less 1 d.)	1,277 50	296 20
	A. H. Brearley, clerk, April 1 to July 13 at $1,320 (deceased)	376 13	79 50
	W. Davidson, clerk, 12 m	2,340 00	
	H. H. Dickinson, fitter, Aug. 6 to Mar. 31 at $125	979 84	
	W. C. Dodd, machinist, 8 m. at $125, 4 m. at $150	1,600 00	
	I. H. Dolan, typist, 366 d. at $1.80	658 80	94 50
	W. Douglas, head clerk, 12 m. at $200 (less $81.78 deductions)	2,318 22	60 00
	I. Fortier, typist, 366 d. at $1.95 (less 3½ d. and 50c. deductions)	706 36	315 00
	E. Goffin, draughtsman, Nov. 26 to Mar. 31 at $1,260	437 50	
	A. H. Hagar, clerk, 12 m. at $80 (less 3½ d.)	950 97	312 04
	R. S. Meade, clerk, 12 m	960 00	315 00
	E. Pye, clerk, 366 d. at $3.50	1,281 00	297 00
	J. Scanlon, clerk, 12 m	1,800 00	
	Quartermaster General's Branch—Division du quartier-maître général—		
	A. Anderson, clerk, 5 d. to April 5 at $2.15	10 75	1 31
	J. Latimer, blacksmith, 2653 h. to Mar. 31 at 50c	1,326 50	
	J. E. Mattice, stenographer, 127 d. to Aug. 5 at $2.65 (less 6½ d.)	319 32	27 33
	M. E. Mead, stenographer, 12 m. at $80	960 00	315 00
	Headquarters Depot, Canadian Ordnance Corps—Depôt central, du corps de l'artillerie canadienne—		
	B. Barnett, labourer, 307½ d. to Mar. 31 at $3	922 50	
	T. Bennett, labourer, 323 d. to Mar. 31 at $3	969 00	
	W. D. Carnwath, shoemaker, 366 d. at $3 (less 15½ d.)	1,051 50	301 81
	A. Couvrette, labourer, 122 d. to Mar 31 at $3	366 00	
	J. Cronesberry, labourer, 15 d. to Mar. 31 at $3	45 00	
	F. Delaney, labourer, 249 d. to Mar. 31 at $3	747 00	
	A. E. Fenton, labourer, 20 d. to Sept. 30 at $3	60 00	
	F. W. Fenton, labourer, 62 d. to Mar. 31 at $3	186 00	
	R. Findlay, labourer, 366 d. at $2.50	915 00	315 00
	J. Floyd, labourer, 290 d. to Mar. 31 at $3	870 00	
	N. Gagne, labourer, 41 d. to June 30 at $3	123 00	
	A. H. Goudie, labourer, 7 d. to Mar. 31 at $3	21 00	
	J. L. Goudie, labourer, 6 d. to Mar. 31 at $3	18 00	
	I. Harman, labourer, 146, d. to Mar. 31 at $3	438 00	
	W. H. Herbert, labourer, 174½ d. to Mar. 31 at $3	523 50	
	E. Hollamby, labourer, 161 d. to Mar 31 at $3	483 00	
	J. Johnson, labourer, 12 d. to Mar. 31 at $3	36 00	
	S. Johnson, labourer, 34½ d. to Mar 31 at $3	103 50	
	A. H. Little, labourer, 146½ d. to Mar. 31 at $3	439 50	
	E. Mackin, labourer, 7 d. to Mar. 31 at $3	21 00	
	J. G. McConnell, labourer, 315 d. to Mar. 31 at $3	945 00	
	C. W. Mison, labourer, 18½ d. to Mar. 31 at $3	55 50	
	G. W. Nicholls, labourer, 164 d. to Mar. 31 at $3	492 00	
	J. O'Donovan, labourer, 194½ d. to Mar. 31 at $3	583 50	
	A. Parkinson, clerk, 366 d. at $2·65	969 90	315 00
	W. H. Perkins, labourer, 310½ d. to Mar. 31 at $3	931 50	
	N. Poirier, labourer, 366 d. at $2.50	915 00	94 50
	F. Sauve, labourer, 184 d. to Mar. 31 at $3	552 00	
	R. Simpson, labourer, 46 d. to Mar. 31 at $3	138 00	
	S. Tucker, labourer, 44 d. to Mar. 31 at $3	132 00	
	J. Wells, labourer, 40½ d. to Mar. 31 at $3	121 50	
	Record Office—Bureau des archives—		
	L. A. Albert, clerk, 8 m. to Nov. 30 at $80 (less ½ d.)	638 67	209 56
	W. Ardern, clerk, 61 d. to May 31 at $3.25	198 25	52 50
	J. F. Askwith, clerk, 61 d. to May 31 at $5	305 00	15 66
	R. L. Babin, clerk, 61 d. to May 31 at $2.50	152 50	15 74
	E. Bartlett, clerk, 8 m. to Nov. 30 at $80	640 00	210 00
	F. E. Bates, clerk, 244 d. to Nov. 30 at $2.15 (less 7 d.)	509 54	204 04
	R. Baxter, clerk, 2 m. to May 31 at $80	160 00	5 2 50
	A. M. Bergeron, clerk, 61 d. to May 31 at $2·05	125 05	15 74

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Con.—*Personnel militaire*—Suite		
	Record Office—*Continued*—Bureau des archives—*Suite*		
	G. B. Blackburn, clerk, 244 d. to Nov. 30 at $4.50 (less 1 d.).....	1,093 50	108 00
	W. R. Blyth, clerk, 2 m. to May 31 at $80........	160 00	52 50
	F. E. Brazeau, clerk, 8 m. to Nov. 30 at $80........	640 00	210 00
	C. Bromley, clerk, 61 d. to May 31 at $4........	244 00	
	D. C. L. Browne, stenographer, 61 d. to May 31 at $2.40 (less 11 d.)	120 00	42 87
	S. G. Burgess, clerk, 366 d. at $5 (less 4 d. and $1 deductions).....	1,809 00	92 98
	A. H. Campbell, clerk, 61 d. to May 31 at $1.80 (less ½ d.)........	108 90	15 61
	E. Cassidy, clerk, 91 d. to June 30 at $2.25........	204 75	78 75
	A. G. Chapman, clerk, 2 m. to May 31 at $80........	160 00	52 50
	J. H. Cole, clerk, 61 d. to May 31 at $2........	122 00	9 36
	V. Cowan, clerk, 2 m. to May 31 at $75........	150 00	15 74
	B. B. Davis, clerk, 366 d. at $1.85........	677 10	94 50
	J. A. Delaney, clerk, 2 m. to May 31 at $80........	160 00	52 50
	J. Devlin, clerk, 2 m. to May 31 at $80........	160 00	52 50
	E. E. Dewar, clerk, 61 d. to May 31 at $2.40; less ½ d. (overpayment $3)........	148 20	15 61
	A. Dupuis, clerk, 61 d. to May 31 at $1.90........	115 90	52 50
	D. J. L. Ferguson, clerk, 61 d. to May 31 at $3.25........	198 25	52 50
	W. Fidoe, clerk, 2 m. to May 31 at $80........	160 00	52 50
	A. E. Galloway, clerk, Apr. 1 to June 25 at $75........	212 50	22 29
	L. Gillespie, clerk, 61 d. to May 31 at $1.95........	118 95	15 74
	F. Ginsberg, typist, 61 d. to May 31 at $2........	122 00	9 36
	G. Graham, clerk, Apr. 1 to Oct. 9 at $75 (resigned)........	471 77	49 50
	W. W. Graham, clerk, 61 d. to May 31 at $2.65........	161 65	52 50
	L. Gravelle, clerk, 2 m. to May 31 at $80........	160 00	52 50
	P. G. Graves, clerk, 61 d. to May 31 at $2.65 (less ½ d.)........	160 32	52 06
	L. A. Hall, clerk, 366 d. at $2.75........	1,006 50	83 25
	F. Hamblin, clerk, 61 d. to May 31 at $3........	183 00	52 50
	F. D. M. Hammond, clerk, Apr. 1 to July 31 at $2,080........	693 32	20 00
	J. Hanratty, clerk, 61 d. to May 31 at $3........	183 00	52 50
	A. Harness, clerk, 2 m. to May 31 at $80........	160 00	52 50
	W. J. Heal, clerk, 2 m. to May 31 at $80........	160 00	52 50
	G. E. Heath, clerk, 2 m. to May 31 at $80........	160 00	52 50
	J. E. Hobson, clerk, 12 m. at $80........	960 00	315 00
	C. H. Holland, clerk, 61 d. to May 31 at $3........	183 00	52 50
	A. C. Hollister, clerk, 12 m. at $80........	960 00	83 25
	L. Holway, clerk, 61 d. to May 31 at $3.25........	198 25	52 50
	K. N. Hopkinson, clerk, 244 d. to Nov. 30 at $2 (less ½ d.)........	487 00	210 00
	M. J. Hoult, clerk, 61 d. to May 31 at $1.90........	115 90	52 50
	A. A. Hunt, clerk, 75 d. to June 14 at $1.90........	142 50	64 75
	E. Johnson, clerk, 2 m. to May 31 at $80........	160 00	52 50
	C. P. Johnstone, clerk, 12 m. at $80........	960 00	315 00
	C. H. Kennedy, clerk, 61 d. to May 31 at $3........	183 00	12 00
	A. Kerr, clerk, 2 m. to May 31 at $80........	160 00	52 50
	S. Kuhl, stenographer, 61 d. to May 31 at $2.50........	152 50	15 74
	P. M. Lachance, clerk, 61 d. to May 31 at $1.85........	112 85	52 50
	J. Lacompte, clerk, 8 m. to Nov. 30 at $80 (less ½ d.)........	638 71	209 58
	H. L. Laughlin, clerk, 366 d. at $3 (less 3½ d.)........	1,087 50	71 30
	T. McK. MacIndoe, clerk, 5 m. to Aug. 31 at $80........	400 00	131 25
	L. A. McCarthy, clerk, 3 d. to Apr. 3 at $2.65; May 11 to Mar. 31, less ½ d. at $80........	860 81	74 65
	W. C. McDonald, clerk, 2 m. to May 31 at $80........	160 00	52 50
	W. McEwan, clerk, 8 m. to Nov. 30 at $80 (less 1 d.)........	637 42	209 15
	E. G. McFeat, clerk, 8 m. to Nov. 30 at $170 (less 9½ d.)........	1,307 54	
	L. J. McGinnis, clerk, Apr. 1 to Sept. 10, less ½ d. at $80........	425 33	139 56
	D. McIntyre, clerk, 8 M. to Nov. 30 at $80........	640 00	210 00
	J. G. McKenzie, clerk, 61 d. to May 31 at $2.40........	146 40	52 50
	G. A. McNeil, clerk, 366 d. at $4.75........	1,738 50	150 00
	C. C. Mahoney, clerk, 61 d. to May 31 at $1.95 (less ½ d.)........	117 97	52 06
	A. Matthews, stenographer, Apr. 1 to May 9, less ½ d. at $2.50...	96 25	10 03
	C. M. Moore, clerk, 244 d. to Nov. 30 at $2.65 (less 2½ d.)........	639 97	207 88
	A. Morel, clerk, 2 m. to May 31 at $80........	160 00	52 50
	O. L. Morgan, clerk, 5 m. to Aug. 31 at $80 (less 1½ d.)........	396 00	129 94
	W. J. Mullin, clerk, Apr. 1 to Aug. 22 at $80 (less ½ d.)........	375 44	123 19
	M. E. Murphy, clerk, 91 d. to May 31 at $1.80........	163 80	23 61
	A. E. Nagle, clerk, 61 d. to May 31 at $1.90........	115 90	15 74
	L. G. O.Meara, Clerk, 366 d. at $1.85........	677 10	315 00
	D. N. Paquette, clerk, 2 m. to May 31 at $80 (less $64 deductions)	96 00	31 50
	G. Powell, clerk, 61 d. to May 31 at $3 (less ½ d.)........	181 50	52 50

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Continued—*Personnel militaire*—Suite		
	Record Office—*Concluded*—Bureau des archives—*Fin*		
	J. A. Racine, clerk, 2 m. to May 31 at $80	160 00	52 50
	S. Regan, clerk, 61 d. to May 31 at $2.65 (less 1 d.)	159 00	13 63
	T. M. Reid, clerk, 167 d. to Sept. 14 at $1.95 (less 11½ d.)	303 22	133 45
	H. L. Reilly, clerk, 61 d. to May 31 at $2.75	167 75	52 50
	W. G. Roberts, clerk, 61 d. to May 31 at $3	183 00	52 50
	C. H. Roche, clerk, 2 m. to May 31 at $80 (less 5 d.)	146 67	12 70
	A. I. Roger, clerk, 61 d. to May 31 at $2.65	161 65	13 86
	G. Rook, clerk, 5 m. to Aug. 31 at $80	400 00	131 25
	G. J. Ruddy, clerk, 5 m. to Aug. 31 at $80 less $87.31 deductions while in S.C.R.	312 69	65 08
	S. M. Russell, clerk, 366 d. at $2.75 (less ½ d.)	1,005 12	83 25
	B. C. St. Germain, clerk, 2 m. to May 31 at $80	160 00	52 50
	C. W. Sarel, clerk, 366 d. at $6.15	2,250 90	60 00
	J. P. Shaw, clerk, 8 m. to Nov. 30 at $80	640 00	210 00
	J. Simard, clerk, 2 m. to May 31 at $75	150 00	52 50
	J. Simpson, clerk, 366 d. at $3	1,098 00	315 00
	A. W. Sloan, clerk, 2 m. to May 31 at $80 (less 1 d.)	157 33	51 62
	G. L. Smiley, clerk, 61 d. to May 31 at $2.25	137 25	15 74
	I. M. Smith, clerk, 61 d. to May 31 at $1.85 (less 1½ d.)	110 07	15 35
	T. Smith, clerk, 2 m. to May 31 at $80	160 00	52 50
	N. W. Snape, clerk, 2 m. to May 31 at $80	160 00	13 86
	N. M. Stevens, clerk, 61 d. to May 31 at $2	122 00	15 74
	Y. Tessier, clerk, 366 d. at $2 (less 34 d.)	664 00	85 94
	H. S. Thomas, clerk, 61 d. to May 31 at $3	183 00	52 50
	J. H. Thompson, clerk, 2 m. to May 31 at $80	160 00	52 50
	J. R. Thompson, clerk, 12 m. at $80 (less 14½ d.)	921 33	302 31
	C. J. Tighe, clerk, 61 d. to may 31 at $2.75 (less ½ d.)	166 37	52 06
	E. Tremblay, clerk, 2 m. to May 31 at $80	160 00	52 50
	W. H. Trick, clerk, 61 d. to May 31 at $2.50 (less ½ d.)	151 25	52 06
	L. H. Turner, clerk, 61 d. to May 31 at $1.90	115 90	15 74
	W. H. Walder, clerk, 5 m. to Aug. 31 at $80 (less 3 d)	392 26	128 71
	H. Walmsley, clerk, Apr. 1 to Sept. 18 at $80	448 00	147 00
	J. M. Warren, clerk, Apr. 1 to 30	80 00	26 25
	O. J. Warren, clerk, 257 d. to Dec. 13 at $2.65	681 05	69 30
	W. K. Weatherley, clerk, 2 m. to May 31 at $80	160 00	52 50
	F. E. Weinling, clerk, 2 m. to May 31 at $80	160 00	52 50
	N. R. Wright, clerk, Apr. 1 to Nov. 6 at $105	756 00	178 20
	Signals and Test Branch—Division des signaux et des essais—		
	F. Burgess, electrician, July 9 to Mar. 31 at $150	1,311 29	
	A. G. Felix, electrician, July 30 to Mar. 31 at $115	927 42	
	H. B. McLachlin, electrician, June 26 to Mar. 31 at $150	1,375 00	
	M. W. Waller, mech. draughtsman, Jan. 23 to Mar 31 at $105	240 48	56 69
	Imperial War Graves Commission—Commission des tombes de guerre impériales—		
	Col. H. C. Osborne, sec. gen. 12 m	6,000 00	
	G. H. Brown, clerk ass't, 12 m	600 00	
	M. Stiles, stenographer, 3 m. at $960; 9 m. at $1,080	1,050 00	
	A. L. Watson, chief clerk, 12 m	2,400 00	
	Topographic Survey—Service de levés topographiques—		
	T. G. Caldwell, eng. helper, 64 d. to Sept. 28 at $2.70	172 80	
	A. Hoare, cook, June 9 to Oct. 26 at $2.70	378 00	
	H. W. Hooke, jr. topographic engineer, 12 m	1,680 00	
	N. E. Loney, truck driver, 181 d. to Nov. 30 at $2.70	488 70	
	W. Lowden, eng. helper, Oct. 10 to Nov. 18 at $2.70	108 00	
	M. A. McAuley, eng. helper, July 21 to Nov. 7 at $2.70	297 00	
	J. Mirabelle, cook, June 27 to Oct. 28 at $2.70	334 80	
	A. Phelan, eng. helper, Oct. 16 to Nov. 18 at $2.70	91 80	
	C. H. Seaton, jr. topographic eng. May 1 to Oct. 2 at $140	709 03	
	A. L. Smith, eng. helper, Nov. 1 to 17 at $2.70	45 90	
	H. Smith, eng. helper, Oct. 1 to 20 at $2.70	54 00	
	A. G. Tuttle, lithographic prover, Feb. 9 to Mar. 31 at $1,820	256 37	14 22
	Naval Services—Service naval—		
	L. Allarie, office boy, 3 m. to June 30 at $25 (less 3½ d.)	72 11	1 25
	A. Beaton, jr. clerk typist, 2 m. to May 31 at $50	100 00	15 74
	L. J. Choquette, jr. clerk-typist, 2 m. to May 31 at $50	100 00	9 36
	G. Cloutier, stenographer, 366 d. at $2.25 (less 11½ d. and $11.50 deductions)	786 11	308 21

Abatements — Fonds de retraite	National Defence: Salaries at Ottawa — Défense nationale: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Con.—*Personnel militaire*—Suite		
	Naval services—*Concluded*—Service naval—*Fin*		
	J. C. E. Cole, sr. clerk, Nov. 7 to Mar. 31 at $1,320	528 00	111 60
	C. H. Devine, office boy, Nov. 21 to Dec. 31 at $25	33 33	
	R. P. Field, audit clerk, 9 m. to Dec. 31 at $80	720 00	236 25
	W. Jowitt, jr. clerk, 12 m	960 00	83 25
	N. Leach, jr. clerk-typist, 2 m. to May 31 at $650	108 32	15 74
	K. L. Leaver, clerk-stenographer, July 21 to Oct. 20 at $80	240 00	20 79
	D. L. LeCain, jr. acct. clerk, May 1 to June 30 at $650	108 32	15 74
	R. Lee, jr. clerk, 12 m	820 00	94 50
	H. Leslie, jr. file clerk, 12 m	600 00	94 50
	D. Locke, clerk-stenographer, 2 d. at $80	5 16	
	M. Maxwell, jr. clerk-stenographer, 2 d. at $50	3 33	0 31
	M. McDonald, jr. clerk, 12 m. at $720 (less 1 d.)	718 00	94 44
	K. McKinnon, stenographer, 366 d. at $2.50 (less 14 d. and 50c. deductions)	879 50	306 52
	G. J. Mineau, office boy, April 1 to June 16 at $25	63 33	11 86
	C. Nezan, file clerk, 2 d. April at $80	5 33	1 75
	H. S. Patterson, office boy, Jan. 25 to Mar. 31 at $25 (less ½ d.)	55 24	
	R. White, furnace man, part time, Jan. 1 to 31, Feb. 12 to 29 at $10	16 77	
	Canadian Air Force—Aéronautique du Canada—		
	F. Baker, typist, April 1 to May 31 at $960	160 00	13 86
	W. E. Baker, storekeeper, 9 m. at $2,040; 91 d. to Mar. 31 at $6; subsistence $273	2,349 00	45 00
	W. S. Bond, stores clerk, April 1 to May 31 at $960	160 00	52 50
	R. J. Bradley, packer, April 1 to May 31 at $65	130 00	52 50
	G. Bridger, clerk-bookkeeper, April 1 to May 31 at $85	170 00	13 86
	G. A. Bruce, jr. clerk, April 1 to May 31 at $50	100 00	52 50
	F. K. Campbell, jr. clerk, April 1 to June 18, ½ d. at $50	129 17	20 33
	E. Charland, typist, April 1 to Oct. 4 at $80	490 32	40 97
	A. E. Church, photographer, April 1 to June 15 at $1,800	375 00	24 77
	F. E. Daley, office boy, April 1 to June 20 at $25 less 5 d	62 60	
	R. O. Dawson, sr. clk.-stenographer, 12 m	1,320 00	
	E. S. Dixon, air eng. fitter, 2 m. to May 31 at $135	270 00	
	K. A. Doyle, jr. typist, 2 m. to May 31 at $50	100 00	9 36
	L. R. Failes, air rigger, June 1 to July 31 at $1,320	220 00	
	E. G. Gaudry, file clerk, 2 m. to May 31 at $80, (less 2 d.)	154 67	13 40
	E. J. Hayes, sr. acct. clerk, 12 m. at $1,320 (less 3 d.)	1,309 00	276 67
	J. H. Hector, storekeeper, 9 m. at $2,040, 91 d. to Mar. 31 at $6; subsistence, $66.50	2,142 50	
	A. T. Hirsch, clerk-bookkeeper, April 1 to July 19 at $85	307 10	94 84
	L. V. D. Horton, office boy, Dec. 12 to 31 at $25	16 13	
	H. Huband, office boy, Sept. 10 to Feb. 27 at $25 (resigned)	140 77	
	G. R. Hutt, air eng. fitter, 2 m. to Mar. 31, 1923, at $1,320	220 00	
	H. S. Ivey, sr. clerk-bookkeeper, April 1 to July 19 at $115	415 48	84 00
	B. Johnstone, clerk-stenographer, 4 m. to July 31 at $80	320 00	52 50
	D. W. Johnstone, storekeeper, April 1 to June 15 at $150; Feb. 11 to Mar. 31 at $4.10; subsistence, $125	705 00	24 77
	A. J. Jones, clerk, 8 m. to Nov. 30 at $80	640 00	210 00
	M. B. Kiell, acct. clerk, April 1 to June 18 at $80	208 00	18 02
	A. Kincaid, air rigger, April 1 to May 11 at $1,440	162 58	29 47
	H. L. Lepot, pr. clerk, 2 m. to May 31 at $150	300 00	
	J. B. Macfie, air rigger, June 1 to July 31 at $1,320	220 00	
	T. McDonald, sr. acct. clerk, 12 m	1,320 00	279 00
	L. McManus, clerk-stenographer, 7 m. to Oct. 31 at $80	560 00	48 51
	A. T. Miller, audit clerk, 12 m	960 00	315 00
	E. Milner, stores clerk, April 1 to 15 at $1,020	42 50	3 46
	F. M. Montgomery, jr. clerk-typist, 12 m	600 00	94 50
	D. O'Connell, office boy, June 12 to Nov. 28 at $25 (less 1½ d.)	137 94	25 83
	E. R. Owen, 3 m. at $2,580; 9 m. at $2,700	2,670 00	
	A. Parisien, clerk-typist, 2 m. to May 31 at $65 (less refund $50)	80 00	14 80
	W. J. Pearce, file clerk, 2 m. to May 31 at $80	160 00	52 50
	G. P. Pearson, office boy, May 5 to 31 at $25	21 77	4 08
	G. P. Rathwell, clerk-bookkeeper, April 1 to July 19 at $85	307 10	25 04
	W. Reynolds, office boy, April 1 to Aug. 31 at $25 (less 3½ d.)	122 11	
	W. P. Robertson, sr. acct. clerk, 5 m. to Aug. 31 at $1,320	550 00	116 25
	L. Sandles, air eng. fitter, April 1 to May 22 at $1,320	188 06	39 75
	W. H. Scovell, dept. librarian, 12 m	1,020 00	315 00

Abatements — Fonds de retarite	**National Defence: Salaries at Ottawa** — **Défense nationale: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	War Employees—Concluded—*Personnel militaire*—Fin		
	Canadian Air Force—*Con.*—Aéronautique du Canada—*Fin*		
	F. T. Sear, stores clerk, 3 m. to June 30 at $80 (less 9½ d.).......	214 67	70 44
	H. Tremblay, air rigger, 3 m. to June 30 at $133.25; July 1 to Aug. 27 at $1,320; less $5.01....	600 55	43 50
	K. Virtue, clerk-stenographer, 2 m. to May 31 at $80..........	160 00	13 86
	A. E. Wright, air eng. fitter, June 24 to Aug. 23 at $1,320; gratuity, $220....	437 28	
32,627 05	Totals	840,099 27	77,493 62

Charged as follows—

Minister, Statutory....	7,043 00	
Civil Government Salaries....	659,170 32	
Salaries and Wages....	1,878 50	
Engineer Services....	598 17	
Permanent Force....	6,905 13	
Topographical Survey....	4,616 40	
Adjustment of War Claims....	113,619 20	
Imperial War Graves....	10,050 00	
Dominion Arsenal, Lindsay....	2,280 00	
Naval Service, Vote 112....	6,188 08	
Naval Service, Vote 111....	4,334 77	
Air Service....	23,415 70	
		840,099 27

*Superannuation Fund No. 1.
‖Superannuation Fund No. 2.
†Militia Pensions Fund.
‡35 years' service completed.

Vote 5: Civil Government Contingencies **Crédit 5: Dépenses contingentes du gouvernement civil**	$ cts.
Stationery Office supplies, $13,067.62; King's Printer's account, $3,668.99....	16,736 61
Subscriptions to newspapers, $329.65; telephone messages, $1,440.50..............	1,770 15
Telegrams, $10,453.33; supplies for Minister's private car, $2,262.58..........	12,715 91
Washing towels, $429.28; D. Davies, removal expenses, Ottawa to Toronto, $160.12.	589 40
Removal expenses of S. L. Miller, Ottawa to Calgary..........................	690 90
Excise stamps: for use of Minister, $20; sundries, $455.24.....................	475 24
Travelling expenses: Hon. E. M. Macdonald, $2,705.06; C. E. Angers, $36.89; A. E. Attfield, $843.85; W. E. Baker, $60.12; D. Barry, $282.86; R. J. Baxter, $17.20; N. E. Beach, $126.37; R. P. Brown, $120.33; J. E. Browne, $175; C. C. Davis, $32.94; R. T. Davis, $153.65; E. T. Farrington, $479.76; C. Ferrill, $14.28; J. E. Fraser, $1,778.73; E. Haines, $452.43; J. Haines, $16.07; J. C. Hay, $817.68; E. M. Hiney, $68.87; G. Hornsey, $1.50; J. E. Houghton, $1,001.44; B. R. King, $7.72; E. Lisle, $227.47; C. E. Long, $280.49; J. Macdonald, $2; H. E. Maple, $17.32; J. A. McCann, $26; S. L. Miller, $361.89; R. Pearson, $16.07; W. J. Perkin, $41.04; M. F. Phelan, $689 01; G. L. Pittman, $154.01; E. A. Plamondon, $832.27; F. X. Talbot, $34.59; A Thomas, $825.16; J. A. Wilson, $382.38; H. F. Sherrit, $10.11; A. E. Watterson, $6.66.	13,099 22
	46,077 43
Less—Charged to Topographic Survey..	4,182 97
Total.	41,894 46

Vote 96: Pay of Staff—Crédit 96: Solde de l'Etat-major

Headquarters Staff—Etat-major des quartiers généraux—	
Armstrong, F. L. lt.-col., director of records: 12 m., $4,100; allowances, $1,100; arrears, $16.66.	5,216 66
Ashton, E. C., major-general, quartermaster general, 12 m..................	7,500 00
Bridges, J. W., col., director general of medical services, 12 m..........	6,000 00
Brown, J. S., lt.-col., director of military operations and intelligence: 12 m., $4,300; allowances, $1,100..........	5,400 00
Burstall, Sir H. E., lt.-general, inspector general, April 1 to Oct. 28, at $9,000.	5,177 41
Caldwell, A. C., col., director of engineer services: 12 m., $4,100; allowances, $1,100.	5,200 00
Clarke, E. E., col., director of supplies and transport: April 1-17 at $4,800, April 18 to March 31 at $4,300; allowances, $666.92....................	4,990 51
Fiset, Sir E., major-general, president Militia Council, 12 m...............	4,500 00
Gisborne, W. W. P., lt.-col., director of personal services: 12 m., $4,300; allowances, $1,100; allowance acting adjutant general, $1,074.96......	6,474 96
Gillin, M. C., major, director of equipment and ordnance: 2 m. at $2,800, 10 m. to March 31 at $3,600; allowances, $683.32.....................	4,149 98
Hill, S. H., lt.-col., director of physical training and cadet services: 6 m. at $3,900, 6 m. at $4,100; allowances, $1,100..........................	5,100 00
Lambert, A. O., lt.-col., director of pay services: 12 m., $3,700; allowances, $700.	4,400 00
MacBrien, J. H., major-general, chief of staff, 12 m........................	9,000 00
McNaughton, A. G. L., director of training and staff duties: April 1 to Nov. 9 at $4,100, Nov. 10 to March 31 at $4,300; allowances, $1,100........	5,278 30
Morrison, Sir E., major-general, adjutant general, 12 m..................	7,500 00
Orde, R. J., temp. lt.-col., judge advocate general: 12 m., $3,600; allowances, $1,100.	4,700 00
Panet, H. A., major-general, adjutant general, 9 m. to March 31 at $7,500....	5,625 00
Military District No. 1—District militaire No. 1—	
Corrigall, D. J., major, G.S.O.: 12 m., $3,400; dependents' allowance $400	3,800 00
King, W. B. M., brig.-general, D.O.C.: 12 m. $6,000, less allowance for quarters $700..........	5,300 00
Ware, F. B., capt., A.A. & Q.M.G.: 12 m. $4,300, dependents' allowance, $400, arrears, $16.32; less overpayment previous years, $71.15...............	4,645 17
Military District No. 2—District militaire No. 2—	
Boak, H. E., lt.-col., G.S.O.: 12 m. $4,300; dependents' allowance $400....	4,700 00
Borden, A. H., col., D.O.C.: 9 m. to March 31, at $6,000; transfer allowance $75.	4,575 00

Vote 96: Pay of Staff—Concluded—**Crédit 96: Solde de l'Etat-major**—Fin	$ cts.
Military District No. 2—*Concluded*—District militaire n° 2—*Fin*	
Panet, H. A., major-general, D.O.C., 3 m. to June 30 at $6,000 less allowance for quarters, $174.99.	1,325 01
Rhoades W., major-general, A.A. & Q.M.G.: 12 m. $3.800; dependents' allowance $400.	4,200 00
Military District No. 3—District militaire No. 3—	
Elmsley, J. H., major-general, D.O.C., 12 m. $7,500, less allowance for quarters $700.	6,800 00
Hill, F. W., brig.-general, A.A. & Q.M.G.: April 1 to Dec. 2 at $4,600, Dec. 3 to March 31, at $4,800; dependents' allowance, $400.	5,065 60
Hodgins, F. O., lt.-col., G.S.O.: 12 m. $3,400; dependents' allowance $400.	3,800 00
Military District No. 4—District militaire No. 4—	
Alexander, R. O., lt.-col.: 12 m. $4,300; dependents' allowance $400.	4,700 00
Armstrong, C. J., brig.-general, 12 m.	6,000 00
LeDuc, L., lt.-col., A.A. & Q.M.G.: 12 m. $4,300, dependents' allowance $400.	4,700 00
Military District No. 5—District militaire No. 5—	
Landry, J. P., brig.-general, D.O.C., 12 m. $6,000, less allowance for quarters $667.08.	5,332 92
Piuze, P. A., lt.-col., A.A. & Q.M.G.: 12 m. $4,300, arrears, $513.30; dependents' allowance, $400; less allowance for quarters $462.80.	4,750 50
Prower, J. M., lt.-col., G.S.O.: 12 m. $3,400, arrears $667.10; dependents' allowance $400; less debit balance from 1922-23, $210, stoppages $2.85, less allowances for quarters $300.	3,954 25
Military District No. 6—District militaire No. 6—	
Anderson, W. B., col., G.S.O.: 12 m. $4,300; dependents' allowance $400.	4,700 00
Powell, A. H. H., lt.-col., A.A. & Q.M.G.: 12 m. $4,300; dependents' allowance, $400.	4.700 00
Thacker, H. C., major-general, D.O.C., 12 m.	6,000 00
Military District No. 7—District militaire No. 7—	
Houliston, J., col., D.O.C., 12 m.	6,000 00
Sparling, H. C., lt.-col., A.A. & Q.M.G.: 12 m. $3,700; dependents' allowance $400; arrears $144.51.	4,244 51
Military District No. 10—District militaire No. 10—	
Borden, A. H., col., G.S.O.: 3 m. to June 30 at $4,300; dependents' allowance, 3 m. at $400.	1,174 92
Godson-Godson, G., col., A.A. & Q.M.G.: 12 m. $4,300; dependents' allowance, $400.	4,700 00
Ketchen, H. D. B., major-general, D.O.C., 12 m.	6,000 00
Pearkes, G. R., lt.-col., G.S.O.: July 5 to March 31 at $3,700, transfer allowance $40; less allowance for quarters, $284.72.	2,490.50
Military District No. 11—District militaire No. 11—	
Goodeve, L. C., capt., G.S.O.: 12 m. $4,200, arrears $16.64; dependents' allowance, $400.	4,616 64
Greer, H. C., lt.-col., A.A. & Q.M.G.: 12 m. $4,200; dependents' allowance, $400.	4,600 00
Ross, J. M., brig.-general, D.O.C., 12 m. $6,000; less allowance for quarters, $700.04.	5,299 96
Military District No. 12—District militaire No. 12—	
Lister, F. A., lt.-col., A.A. & Q.M.G.: 12 m. $4,100; dependents' allowance $400.	4,500 00
Ormond, D. M., col., D.O.C., 12 m. $6,000; less stoppages $5.97.	5,994 03
Parsons, J. L. R., col., G.S.O.: 12 m. $3,400; dependents' allowance $400 less overpaid in 1920, $10.98.	3,789 02
Military District No. 13—District militaire No. 13—	
Beeman, W. G., major, G.S.O.: 2 m. to March 31 at $3,300; dependents' allowance, 2 m. at $400; less $100 on account of debit balance (Page Q—26), $277.44, carried from Permanent Force.	516 80
Bell, A. H., brig-general, D.O.C., 12 m.	6,000 00
Pearkes, G.R., lt.-col., G.S.O., April 1 to July 4 at $3,400.	886 53
Spry, D. W. B., lt.-col., A.A. & Q.M.G.: 12 m. $4,300; dependents' allowance, $400.	4.700 00
	250,774 18
LESS—Charged to Permanent Force (Page Q—18)	362 66
Total.	250,411 52

Vote 97: Pay of Permanent Force: Provisions and Supplies
Crédit 97: Solde de la force permanente: Provisions et fournitures

Summary—Sommaire

			$ cts.
London	detailed	(Page Q—18)	285,530 09
Toronto	"	(Page Q—20)	579,238 65
Kingston	"	(Page Q—23)	532,631 06
Petawawa	"	(Page Q—26)	22,278 19
Ottawa	"	(Page Q—26)	636,193 11
Montreal	"	(Page Q—29)	241,612 37
St. Johns, P.Q	"	(Page Q—31)	135,658 29
Quebec	"	(Page Q—31)	429,505 50
St. John, N.B	"	(Page Q—33)	88,160 89
Halifax	"	(Page Q—34)	765,711 52
Winnipeg	"	(Page Q—38)	708,455 26
Victoria and Esquimalt	"	(Page Q—42)	402,003 18
Regina	"	(Page Q—45)	80,230 39
Calgary	"	(Page Q—44)	245,084 85
General	"	(Page Q—46)	33,858 36
Detailed with Pay of Staff, (Q—17) $362.66; Printing and Stationery, (Page—88) $36.74; Ordnance Arms and Lands, (Page Q—85) $1,018.56; Salaries at Ottawa, (Page Q—15) $6,905.13; Transport and Freight, (Page Q—94) $32.98; Warlike Stores, (Page Q—87) $412.97			8,769 04
			5,194,920 75
Less refunded in error, $230.20; unused transportation, $2.15; refunded by Naval Services, $105.51; Imperial Government (Naval), $872.44			1,210 30
Less charged to other Votes—			5,193,710 45

Adjustment of War Claims	82 51	
Air Board	17,960 50	
Annual Drill	21,829 08	
Cadet Services	828 70	
Contingencies	225 43	
Dominion Arsenal, Lindsay	11 25	
Dominion Arsenal, Quebec	65 64	
Military Properties	2,469 15	
Naval Services	1,830 61	
Pension Act, 1901 (Part F)	254 42	
Royal Military College	1,017 76	
Schools of Instruction	2,661 46	
Permanent Force 1924-25	18,868 84	68,105 35
Total		5,125,605 10

Pay of Permanent Force, Provisions and Supplies
Solde de la force permanente, provisions et fournitures

London ($285,530.09)

D. A. A. & Q. M. G.—	
Lawless, W. T., major: 12 m., $2,900, allowances, $253.23	3,153 23
Royal Canadian Engineers—	
Passey, P. de L. D., major: 12 m., $2,900; allowances, $900	3,800 00
Warrant Officer: H. Russell, 366 d. at $4.25; allowances, $175	1,730 50
Pay and allowances, non-commissioned officers and men	4,738 89
Royal Canadian Regiment—	
Balders, R. E., capt.: 12 m., $2,350; allowances, $600; special allowances, $16.50	2,966 50
Belson, P. W., lt.: 3 m. to June 30 at $1,550; allowances, $103.43	490 93
Fenton, W. S., lt.: 12 m., $1,950; adjutant's pay, 6 m., $50; allowances, $599.31; special allowances, $26.50	2,625 81
Hemming, A. K., capt.: 12 m., $2,500; allowances, $825; special allowances, $1,203.22; less stoppages, $17.82	4,510 40
Hill, C. H., lt.-col.: 12 m., $3,200; allowances, $600; special allowances, $21.	3,821 00
Hodson, V. W. S., lt., 12 m., $1,950; adjutant's pay, 6 m. $50; allowances, $525.69; special allowances, $5; less overpayment, previous year, $6.05.	2,524 62

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

London—Continued—Suite

	$ cts.
Royal Canadian Regiment—*Concluded*	
Holloway, K. M., capt.: 12 m., $2,350; staff pay, 3 m. at $100; allowances, $600; special allowances, $540	3,514 99
Phillips, H. P. E., capt.: 12 m., $2,350; allowances, $600	2,950 00
Prince, E. E., lt.: 2 m. to May 31 at $1,550; allowances, $33.32	291 64
Ryan, M., capt.: 10 m. to Jan. 31 at $2,350; allowances, $499.90	2,458 20
Wood, C. L., lt.: 12 m., $1,950; allowances, $166.09; special allowances, $437	2,553 09
Warrant Officers: F. Davis, 213 d. to Mar. 31 at $2.75; allowances, $223.20; S. Flansberg, 243 d. at $2.60, 123 d. at $3, extra duty pay, $1.35, allowances, $414.85; G. A. Grace, 244 d. to Nov. 30 at $3.25, allowances, $340.68; W. R. Roberts, 366 d. at $4, allowances, $300; E. P. Thieme, 366 d. at $3.25, allowances, $459.25	6,772 38
Pay and allowances, non-commissioned officers and men	95,538 06
Instructional Cadre—	
Warrant Officers: W. C. Carter, 366 d. at $4.25, allowances, $611.10; W. H. Hayes, 88 d. to June 27 at $3.30, allowances, $123.12, (pensioned); J. Steele, 366 d. at $3.45, allowances, $511.10, special allowances, $291.37; W. J. White, 366 d. at $4.25, allowances, $611.10, special allowances, $164.15; W. J. Wyatt, 366 d. at $3.35, allowances, $200	8,402 14
Pay and allowances of non-commissioned officers and men	4,181 50
Royal Canadian Army Service Corps—	
Dean, E. C., lt.-col.: 12 m., $3,300; allowances, $1,100; special allowances, $75.48	4,475 48
Pay and allowances of non-commissioned officers and men	9,860 60
Royal Canadian Ordnance Corps—	
Cooke, S. V., capt.: 12 m., $2,450; allowances, $600	3,050 00
Molloy, J., lt.: 244 d. to Nov. 30 at $4.25; Dec. 1 to Mar. 31 at $1,550; allowances, $519.56; less overpayment previous account, $60.60; less stoppages, $7.60	2,005 02
Warrant Officer: F. E. Chandler, 366 d. at $4.10, allowances, $611.10	2,111 70
Pay and allowances of non-commissioned officers and men	34,426 69
Royal Canadian Army Medical Corps—	
Murphy, T. J. F., lt.-col.: 12 m., $3,300; professional pay, $400; allowances, $1,100	4,800 00
Warrant Officer: J. Kay, 366 d. at $3.55, allowances, $511.10	1,810 40
Pay and allowances of non-commissioned officers and men	4,778 50
Royal Canadian Army Pay Corps—	
Mortimore, A. R., major: 12 m., $2,800; allowances, $500	3,300 00
Warrant Officer: T. C. Stephens, 366 d. at $4.25, allowances, $574.70	2,130 20
Pay and allowances of non-commissioned officers and men	3,126 70
Miscellaneous Details—	
MacDonald, J. A., lt.: 76 d. to Mar. 31 at $4; allowances, $38	342 00
Richardson, J. G., lt.: 70 d. to Mar. 31 at $4; allowances, $35	315 00
Royal Canadian Corps Signals—	
Weeks, E. G., capt.: Apr. 1 to Sept. 10 at $2,150; Sept. 11 to Mar. 31 at $2,350; allowances, $199.89; special allowances, $117.25	2,578 23
Corps Military Staff Clerks—	
Warrant Officers: L. T. Camp, 366 d. at $3.35, allowances, $289.10; F. L. Leah, 307 d. at $3.35, 59 d. at $3.45, allowances, $511.10; G. T. E. Martin, 214 d. to Oct. 31 at $4.25, allowances, $356.90; H. B. Rutherford, 1 d. at $2.85, 335 d. to Mar. 31 at $3.35, allowances, $468.94	6,118 74
Pay and allowances of non-commissioned officers and men	7,587 76
Retaining fee to Lt.-Col. J. H. Wilson, veterinary officer, 12 m	500 00
Adams & Tanton: straw, 18.0475 tons at $13; hay, 20.185 tons at $17; oats, 854.1176 bush. at 62c	1,107 29
Buchanan, William, coal, 81.47 tons at $17	1,384 98
City Gas Co., gas supply, 12 m. to Mar. 31, G. O. C.'s quarters, $83.78, married officers' quarters, $339.68, married quarters, n.c.o's and men, $249.74, officers' mess, $170.62, men's mess and kitchen buildings, $331.15, Tecumseh Barracks, $305.83, Wolseley Barracks, $549.50	2,030 30
Davies, Wm., Co., Limited, butter, 2,500 lb. at 39½c	987 50
Deviney, A., coal, 199.96 tons at $7.10	1,419 72

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

London—Concluded—Fin

	$ cts.
Gunns, Limited: butter, 1,035 lb. at 40c.; beef, 13,699½ lb. at 8$\frac{9}{10}$c., 17,567½ lb. at 9$\frac{9}{10}$c.	3,372 41
Hawken, Lang Coal Co., coal, 75.535 tons at $15.50, 90.92 tons at $15.75	2,602 78
Hunt Brothers, Limited, coal, 129.325 tons at $15.40, 54.38 tons at $15.90	2,856 24
Martin, Wm. Coal Co., coal, 152.999 tons at $16.50	2,524 48
Moore Fruit Co., Limited, vegetables, 19,480 lb. at 2c., 8,619 lb. at 2½c.	605 08
Parnell-Dean Steam Baking Co., Limited, bread, 9,096 lb. at 2½c., 21,250 lb. at 2$\frac{3}{5}$c.	779 90
Public Utilities Commission: lighting, Tecumseh Barracks, $1,475.41, Wolseley Barracks, $1,017.59; water supply, $886.70	3,379 70
Swift Canadian Co., Limited: bacon, 3,235 lb. at 20⅞c., 1,558 lb. at 22⅞c.; cheese, 583 lb. at 20c.; sales tax, $19.37	1,167 62
Hospital and medical fees: St. Joseph's Hospital, $1,474.31; accounts under $500, (6) $388.30	1,862 61
Conservancy: John Hooper, Wolseley and Tecumseh Barracks and Armouries.	856 10
Allowances: R. C. R. officers' mess, $345; sgts' mess, $50; band, $500	895 00
Dental services: Dr. J. F. Blair, $568.25; accounts under $500, (5) $742.25	1,310 50
Sundry accounts under $500: groceries, $2,178.44; provisions, $798.14; fodder, $530.76; meat, $333.93; ice, $119.80; telephone, $233.97; funeral expenses, $128.75; horseshoeing, $175.75; laundry, $364.01; postage, $648.74; purchase of remounts, $337.50; sundries, $197.19	6,046 98
Total, carried to Page Q—18	285,530 09

Toronto ($579,238.65)

	$ cts.
Royal Canadian Dragoons—	
Baty, W., capt.: 12 m. $2,350; allowances, $615.46; special allowances, $246; less stoppage, $3.05	3,208 41
Berteau, G. F., lt.: 12 m. at $2,050; allowances, $750; arrears, $6.19	2,806 19
Chadwick, W. G. D'A., lt.: 12 m. $1,550; allowances, $200; special allowances, $18.50	1,768 50
Gilman, F., lt.-col.: April 1 to Oct. 10 at $3,100, Oct. 11 to Mar. 31 at $3,200; allowances, $600	3,747 31
James, T. A., capt.: April 1 to May 31 at $1,950, June 1 to Mar. 31 at $2,050; allowances, $833.33; less stoppage, $3.02	2,863 64
Newcomen, T. R., major: April 1 to July 28 at $2,700, July 29 to Sept. 30 at $2,800; allowances, $449.94; special alowances, $30, (pensioned)	1,847 40
Sawyers, F., lt.: 12 m. at $1,950; allowances, $200; less overpayment in 1920, $53.20	2,096 80
Timmis, R. S., major: 12 m. at $2,800; allowances, $200	3,000 00
Wood, J., lt.: 12 m. at $1,950; allowances, $518.24	2,468 24
Warrant Officers: F. Ackerman, 366 d. at $3.35, allowances, $511.10; J. Copeland, 366 d. at $2.75, allowances, $200; G. D. Doré, 366 d. at $4.25, allowances, $482.10; P. L. Hogan, 366 d. at $3.55, allowances, $511.10; J. MacLean, 257 d. at $3, 109 d. at $3.10, allowances, $200; A. F. Madden, 44 d. at $3.45, 322 d. at $3.55, allowances, $511.10, arrears, $1.90; J. Travers, 366 d. at $3.10, extra duty pay, $3.50, allowances, $511.10	11,557 70
Pay and allowances of non-commissioned officers and men	103,202 50
Royal Canadian Engineers—	
Blake, W. H., lt.: April 1 to July 21 at $1,750, July 22 to Mar. 31 at $1,950; allowances, $750, special allowances, $18.70	2,657 40
Clemes, N. H., lt.: 5 m. to Aug. 31 at $1,950; allowances, $175; less $50, the difference between debit balance on adjustment, $219.78, and amount refunded to casual revenue, $169.78, (pensioned)	937 50
Russell, C. B., major: 12 m. at $2,900; allowances, $768.55	3,668 55
Shergold, C., capt.: 12 m. at $2,350; allowances, $850	3,200 00
Warrant Officers: R. F. Braid, 366 d. at $3.35, allowances, $511.10; E. A. Craig, 366 d. at $3.10, allowances, $304.10; W. A. Johnstone, 366 d. at $4.25, allowances, $611.10; R. Kiddie, 366 d. at $4, allowances, $611.10, arrears, $46.95; H. T. Maxted, 366 d. at $3.35, allowances, $511.10; D. P. Smith, 366 d. at $4.10, allowances, $611.10	11,404 95
Pay and allowances of non-commissioned officers and men	22,141 21

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
Toronto—Continued—Suite	
Royal Canadian Regiment—	
Beresford, G. W., capt.: April 1 to Dec. 17 at $2,250, Dec. 18 to Mar. 31 at $2,350, allowances, $850; special allowances, $183	3,311 76
Grant-Suttie, G. L. P., capt.: 12 m. at $2,500; allowance, $600	3,100 00
Langford, R. J. S., major: 12 m. at $2,500; allowances, $599.88	3,099 88
Whitlaw, R. G., lt.: 12 m. at $1,950; allowances, $743.76; special allowances, $365	3,058 76
Warrant Officers: J. Dymond, 275 d. to Dec. 30 at $2.75; allowances, $149.94; J. Francis, 84 d. to June 23 at $3.10, allowances, $117.51, arrears, $3.10; E. F. Marshall, 366 d. at $4, allowances, $611.10, arrears, $13.10, less stoppages, $1.15	3,374 25
Pay and allowances of non-commissioned officers and men	51,966 98
Royal Canadian Ordnance Corps—	
Panet, A. de L., lt.-col.: 12 m. at $3,300; allowances, $1,100; less stoppages, $1.21	4,398 79
Richards, J., capt.: April 1 to Feb. 8 at $2,050, Feb. 9 to Mar. 31 at $2,250; allowances, $850	2,928 74
Simon, J. P., capt.: April 1 to Feb. 8 at $2,050, Feb. 9 to Mar. 31 at $2,250; allowances, $850; less stoppages, $1.34	2,927 40
Warrant Officers: G. H. Farlie, 366 d. at $3.55, allowances, $511.05; J. Francis, 366 d. at $3.90, allowances, $611.10; K. R. Forrester, 366 d. at $4.10, allowances, $611.10, special allowances, $17.50; W. N. Lowe, 366 d. at $3.45, allowances, $511.10, special allowances, $11.90; J. G. Sullivan, 366 d. at $4.10, allowances, $611.10, arrears, $42.20; F. W. Baill, arrears, 80c	9,918 45
Pay and allowances of non-commissioned officers and men	45,260 41
Instructional Cadre—	
Warrant Officers: R. F. Bicknell, 366 d. at $4, allowances $611.10, special allowances, $495; R. Butler, 153 d. to Aug. 31 at $3.10, allowances $75.25, special allowances, $130, less refunded to Pensions $64.38; G. D. Churchward, 366 d. at $4, allowances $611.10; T. Davidson, 366 d. at $4, allowances, $611.10, special allowances $376.25; F. J. W. S. M. Chapman, 104 d. at $3.10, 262 d. at $3.20, allowances $511.10, special allowances, $87.50; L. J. Dyte, 366 d. at $4.10, allowances $414, arrears $3.10, less stoppage $5.67; J. Fletcher, 366 d. at $3.10, allowances, $511.03, special allowances $362.25; less stoppage $1.23; H. W. W. Figg, 366 d. at $4, allowances $611.10, special allowances $521.40; J. R. Harrop, 366 d. at $4, allowances $10.50; E. Hubbard, 21 d. at $3.35, 223 d. at $3.45, 122 d. at $4, allowances $544.41, special allowances $115; J. Joyce, 351 d. to Mar. 31 at $3.10, allowances $291.85, less paid on n.c.o's and men's list $526.50; H. E. Karcher, 366 d. at $3.20, special allowances $47.50; J. Noble, 366 d. at $4, allowances $611.10, special allowances $24.50; E. J. Ryan, 366 d. at $4.25, allowances $611.10; J. Trainor, 366 d. at $4, allowances $611.10; T. J. Wallis, 366 d. at $3.10, allowances $511.10, special allowances $103.40	29,610 46
Pay and allowances of non-commissioned officers and men	8,312 21
Royal Canadian Army Service Corps—	
Dodge, G. A., lt.-col.: April 1 to June 30 at $4,000, allowances $275; (pensioned)	1,275 00
Jones, C. S., lt.: 12 m. at $1,950, allowances, $515.46. special allowances, $3.40, less stoppage 5c	2,468 81
Larter, A. C., capt.: 12 m. at $2,350, allowances, $750; special allowances, $242	3,342 00
Robinson, W. H., major: 12 m. at $2,900; allowances, $900; less stoppages 15c.	3,799 85
Warrant Officers: T. A. Cooper, 67 d. at $3.10, 299 d. at $3.20, allowances $511.10; V. G. Stroud, 366 d. at $4, allowances $611.10	3,750 70
Pay and allowances of non-commissioned officers and men	34,470 71
Royal Canadian Army Medical Corps—	
Ford, F. S. L., lt.-col.: 12 m. at $3,300, professional pay $400; allowances, $700	4,400 00
Luton, R. M., capt.: 12 m. at $2,350, professional pay $200; allowances $615.46	3,165 46
Linton, J. A., capt.: July 1 to Mar. 31 at $2,050; allowances $594.78	2,132 28
Warrant Officcer, W. Hearn, 366 d. at $3.35; allowances $511.10	1,737 20
Pay and allowances of non-commissioned officers and men	8,460 14
Royal Canadian Army Pay Corps—	
Beard, H. J., capt.: 12 m. at $2,350; allowances, $850	3,200 00
Hilchie, H. M., major; 12 m. at $2,900; allowances, $900	3,800 00

Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	$ cts.
Toronto—Continued—Suite	
Royal Canadian Army Pay Corps—*Concluded*	
Warrant Officers: L. Anderton, 30 3d. at $3.45, 63 d. at $3.55, allowances $511.10; A. Shoulders, 305 d. at $3.45, 61 d. at $3.55, allowances $511.10, less stoppage $2.30; E. C. Workman, 366 d. at $4.10, allowances $304.60.	5,362 90
Pay and allowances of non-commissioned officers and men................	4,229 45
Canadian Small Arms School—	
Edwards, J., capt.: 12 m. at $2,350; allowances, $850; special allowances, $499; less overpayment in 1920 $114.23................	3,584 77
Utton, F. W., capt.: 12 m. at $2,350; allowances, $850; special allowances, $21.80; subsistence while on detached duty, Nov. 1, 1922 to Jan. 31, 1923, $290; arrears $25................	3,536 80
Royal Canadian Corps of Signallers—	
Genet, J. G., temp. capt.: April 1 to Sept. 9 at $2,050, Sept. 10 to Mar. 31 at $2.250; allowances $550; special allowances $22; less overpayment in 1920, $27.64................	2,706 02
Laurie, W. L., lt.: April 26 to Sept. 27 at $1.550; allowances, $189.96; less paid in Annual Drill $584.60................	259 78
O'Brien, F. G., lt.: June 5 to Mar. 31 at $1,550; allowances $164.44; less paid in Annual Drill $416.78................	1,022 10
St. Louis, A. R., temp. capt.: 11 m. to Feb. 29 at $2,050, 1 m. at $2,250; allowances, $600................	2,666 67
Webber, H. F., capt.: 12 m. at $2,350, allowances, $636.30; arrears $11.42..	2,997 72
Pay and allowances of non-commissioned officers and men................	28,323 97
Royal Canadian Army Veterinary Corps—	
Evans, T. C., lt.-col.: April 1 to May 22 at $3,000, May 23 to Mar. 31 at $3,200; professional pay, $400; allowances, $1,100................	4.671 50
Warrant officer, C. Lyne: 366 d. at $3.45; allowances, $511.10................	1.773 80
Corps Military Staff Clerks—	
Warrant Officers: G. J. B. Bewlay, 91 d. at $4.10, 275 d. at $4.25, allowances, $611.10; H. L. Hughes, 366 d. at $3.35, allowances, $511.10; H. Jennings, 366 d. at $4.10, allowances $611.10, arrears $45.50; W. B. Kerslake, 366 d. at $3.35, allowances $511.10; R. N. Middleton, 366 d. at $3.35, allowances $511.10................	9,521 75
Pay and allowances of non-commissioned officers and men................	8,605 40
Miscellaneous—	
Williams, V. A. S., major-general: April 1-20 at $6,000 (pensioned); Van den Berg, J. W. H. G. H., capt., 12 m. at $2,350, allowances $850, special allowances $102.50; Lawrie, W. J., capt., (medical officer at Niagara camp) 100 d. at $5.50................	4,185 83
Alexandra Palace Co. Ltd., rent of apartments for G.O.C., 3 m. to June 30, 1923................	345 00
Bell Telephone Co., exchange service, 12 m. to Mar. 31................	594 01
Consumers' Gas Co., lighting service to Mar. 14................	617 62
Davies, The William Co., Limited: bacon, 1,783 lb. at 22c.; beef, 35,066 lb. at 9c., 26,840 lb. at 10c., butter, 4,470 lb. at 38½c................	7,953 16
Dempsters' Staff of Life, bread, 44,248 lb. at 3½c................	1,548 71
Eckardt & Co., H. P.: beans, 1,577 lb. at 5c., 4,190 lb. at 5¼c.; coffee, 700 lb. at 25c., 500 lb. at 28c., rice, 100 lb. at 4⅞c., 500 lb. at 4⅞c., 1,000 lb. at 5¼c., 400 lb. at 5⅞c.; sugar, 10,500 lb., $1,074.50; tea, 500 lb. at 48c., sundries, $178.59................	2,214 76
Ferrier & Co.: potatoes, 9,425 lb. at 1½c., 35,678 lb. at 2½c.; miscellaneous vegetables, 16,461 lb., $570.38................	1,603 70
Gunns Limited: bacon, 3,823¾ lb. at 22c.; beef, 10,248 lb. at 8c.; sundries $6.	1,667 07
Harris Abattoir Co., Limited: bacon, 6,166½ lb. at 22c.; butter, 3,420 lb., $1,193.67; cheese, 3,081 lb. $692.90; sundries $6.35................	3,249 55
Hayhoe & Co., R. B., tea, 1,050 lb. at 48c................	504 00
Jacobs, Geo. B., jam, 6,300 lb................	746 16
Lyons, Geo. A.: bran, 9 tons, $276.50; hay, 221¾ tons, $3,699.59; oats, 10,321⅔ bush. $5,804.64; straw, 122½ tons, $1,437.67; sundries, $28................	11,246 40
McCart, W. J. & Co., Limited: vegetables, 35,091 lb................	727 25
Menary & Menary: hay, 34.734 tons at $25; oats, 1,500 bush. at 70c.; straw, 11.857 tons at $15; less allowance, $21.99................	2,074 21
Nasmiths Limited, bread, 27,539 lb. at 4⅔c................	1,285 16

Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	$ cts.
Toronto—Concluded—Fin	
St. Lawrence Sugar Refineries Limited, sugar, 75 cwt. at $9.96	747 00
Scott Coal Co., Limited, coal, 57.05 tons at $15.50	884 28
Standard Fuel Co. of Toronto, Limited: 381.35 tons at $15.50, 7.5 tons at $13.	6,008 42
Swift Canadian Co., Limited: beef, 59.54 cwt. at $8.70; butter, 1,144 lb. at 39½c.; cheese, 692¼ lb., $132.73; sundries, $23.10	1,125 71
Toronto City Water Dept., water supply to Mar. 31	1,995 70
Toronto Hydro-Electric System, lighting service to Mar. 25	2,025 93
Weaver, F. P., Coal Co., Limited, coal, 867.87 tons at $7.25	6,292 07
Conservancy Services: sundry accounts (3), $262.88; McIntyre & Taylor, cleaning flues and smoke stacks, $553.80	816 68
Dental Services: Dr. A. E. Mullin, $2,735.75; Dr. E. R. Zimmerman, $152	2,887 75
Laundry. The Parisian Laundry Co. of Toronto Limited	722 64
Purchase of Remounts, 5 horses	875 00
Postage: A.A.G., $1,945.69; sundry units $642.23	2,587 92
Sundry accounts: coal, $317.90; grants to messes, $470; groceries, $1,348.20; paper and cord, $292.69; miscellaneous, $169	2,597 79
Total carried to Page Q—18	579,238 65
Kingston ($532,631.06)	
Royal Canadian Horse Artillery—	
Alderson, F. J., capt.: 12 m. at $2,350; allowances, $850; special allowances, $78.50	3,278 50
Brownfield, H. O. N., lt.: 12 m. at $1,950; allowances, $200; special allowaances, $245	2,395 00
Carr, N. O., major: 12 m. at $2,500; allowances, $600; special allowances, $6; arrears, $20.83	3,126 83
Constantine, C. F., lt.-col.: 12 m. at $3,200; allowances, $1,100; less stoppage, $3.30	4,296 70
Evans, W. G., lt.: 12 m. at $1,550; allowances, $200	1,750 00
Geary, H. F., major: April 1 to May 9 at $2,350, May 10 to Mar. 31 at $2,500; allowances, $600	3,083 87
Hird, W., capt.: 12 m. at $2,050; allowances, $850	2,900 00
Keefler, A. M., lt.: 2 m. to May 31 at $1,550; allowances, $75; arrears $54.43; (pensioned)	387 77
Lafferty, H. P., major: 12 m. at $2,500; allowances, $900; arrears, $83.33	3,483 33
Light, A., capt.: 12 m. at $2,250; allowances, $850	3,100 00
McDonald, J. A., capt.: 12 m. at $2,050; allowances, $200	2,250 00
Murchie, J. C., lt.: 12 m. at $1,950; adjutant's pay, $100; allowances, $750; arrears, $41.67; less stoppages, $5.23	2,836 44
Panet, de L. H. M., 12 m. at $1,550; allowances, $200	1,750 00
Preston, J. F., capt.: 12 m. at $2,350; allowances, $850; special allowances, $283.50; less stoppage, $6.33	3,477 17
Roberts, J. H., capt.: 12 m. at $2,350; allowances, $850	3,200 00
Stockwell, C. V., major: 12 m. at $2,800; allowances, $900, debit balance to 1924-25, $20; less overpayment in 1921-22, $84.10	3,635 90
Stone, W. E. R. M., lt.: 12 m. at $1,950; allowances, $200; less stoppage, $4.84	2,145 16
Thackray, R. G., capt.: April 1 to June 17 at $2,350; allowances, $96.24; arrears, $12.10; less stoppage, $17.37	593 60
Warrant Officers: C. W. J. Adams, 366 d. at $3.10, allowances, $511.14; A. Aldridge, 366 d. at $3.35, allowances, $511.14, less stoppage, $7.18; W. H. Borland, 366 d. at $4.25, allowances, $611.10; J. Clarke, 366 d. at $3.45, allowances, $511.14, special allowances, $122.50; T. E. Cox, 366 d. at $4.25, allowances, $611.10; A. C. Cruchley, 3 d. at $3.10, 363 d. at $3.25, allowances, $511.14; T. W. Egglestone, 366 d. at $4.25, allowances, $611.10, special allowances $154.50; C. Goguel, 366 d. at $4, allowances, $611.10; W. Gray, 366 d. at $2.75, extra duty pay, $18.20, allowances, $511.14, special allowances, $75, arrears, $69.70, less stoppages, $2.19; J. Laflamme, 275 d. at $4, 91 d. at $4.10, allowances, $611.10; J. Leary, 366 d. at $3.10, allowances, $511.14; W. Lowrie, 366 d. at $4.10, allowances $611.10; P. M. McKinlay, 366 d. at $3, allowances, $383.04; G. E. Morris, 366 d.	

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Kingston—Continued—Suite

Royal Canadian Horse Artillery—*Concluded*	
Warrant Officers—*Concluded*	
at $2.60, allowances, $511.14; W. Newman, 122 d. to Mar. 31 at $3.10, allowances, $170.42; E. Osborne, 366 d. at $2.75, allowances, $511.14; W. R. Pugh, 366 d. at $4.10, allowances, $611.10; P. H. Rider, 167 d. at $4, 199 d. at $4.10, allowances, $611.10; W. I. L. Smith, 366 d. at $3.35, allowances $511.14; F. G. Temple, 366 d. at $3.55, allowances, $511.14, special allowances, $77; A. E. Traynor, 122 d. at $3.10, allowances, $170.42; T. J. Turner, 366 d. at $4.25, allowances, $559.25; S. G. Williams, 59 d. at $3.70, 1 d. at $3.35, 306 d. at $3.45, allowances, $527.25; C. F. Wolfe, 366 d. at $3.10, allowances, $511.14, special allowances, $77.50, arrears, $65.60; W. L. Wolfe, 366 d. at $4.10, allowances, $611.10	44,431 65
Pay and allowances of non-commissioned officers and men	160,689 47
Royal Canadian Garrison Artillery—	
Harris, A. E. major: 12 m. at $2,800; allowances, $625	3,425 00
Kear, W. G., lt.: 12 m. at $1,950; allowances, $750; special allowances, $155; less stoppage, $18.23	2,836 77
Leach, R. J., capt.: 12 m. at $2,350; allowances, $850, debtor balance to 1924-25, $195.83	3,395 83
MacDonald, G. L. W., lt.: 6 m. to Mar. 31 at $1,550, pay on appointment, $129.17; allowances, $100	1,004 17
Warrant Officers: F. B. Curtiss, 366 d. at $2.75, allowances $325.19, less stoppage, $2.34; G. H. Dodgson, 260 d. at $3.35, 106 d. at $4; allowances, $540.16; W. J. Elwood, 366 d. at $2.75; allowances, $511.14; W. R. Mackintosh, 366 d. at $4, allowances, $611.10	6,757 25
Pay and allowances of non-commissioned officers and men	31,137 61
Royal Canadian Engineers—	
Hughson, A. S., lt.: April 1 to Aug. 5 at $1,750, Aug. 6 to Mar. 31 at $1,950; allowances, $750	2,630 65
Sherwood, H. L., capt.: April 1-25 at $2,250, April 26 to Mar. 31 at $2,150; allowances, $450; arrears, $27.14	2,634 07
Turner, G. R., capt.: 6 m. to Mar. 31 at $2,350; allowances, $425.04	1,600 04
Warrant Officers: P. E. C. Nicklin, 366 d. at $3.35, allowances, $511.14; E. S. Wilde, 366 d. at $3.35; allowances, $311.10	3,274 44
Pay and allowances of non-commissioned officers and men	4,981 33
D.A.A.Q.M.G.—	
Browne, B. W., lt.-col.: 12 m. at $2,900; allowances, $900; less stoppage, $1.06	3,798 94
Royal Canadian Army Service Corps—	
Westmoreland, H., lt.: 12 m. at $1,950; allowances, $749.98; special allowances, $30	2,729 98
Pay and allowances of non-commissioned officers and men	14,638 71
Royal Canadian Ordnance Corps—	
Ball, G. E. J., capt.: 12 m. at $2,050, allowances, $850; special allowances, $75; less stoppage, $2.85	2,972 15
Cartmer, E. M., capt.: 12 m. at $2,450; allowances, $850; less stoppage, $13.58	3,286 42
Dupré, G. C., capt.: April 1 to July 8 at $2,050, July 9 to Mar. 31 at $2,250; allowances, $850; less stoppages, $27.19	2,901 55
Warrant Officers: J. M. Cockburn, 366 d. at $3.55, allowances, $511.14; R. Gray, 366 d. at $3.45, allowances, $511.14; P. J. Kirkby, 366 d. at $3.80, allowances, $605.15, arrears, $42.20, less debtor balance $17, and stoppage, $35.89; C. Phillips, 366 d. at $3.55, allowances, $511.14, less stoppage, $1.35; A. G. Self, 366 d. at $3.55, allowances, $511.14, stoppage, $6.29	9,182 78
Pay and allowances of non-commissioned officers and men	30,304 82
Instructional Cadre—	
Warrant Officers: T. A. Aisthorpe, 163 d. at $3.20, 203 d. at $3.35, allowances, $511.10, special allowances, $308.75; L. Dryden, 244 d. at $3.45, 122 d. at $4, allowances, $544.47, special allowances, $208.50; J. Gilbert, 366 d. at $4.25, allowances, $611.10, special allowances, $400.50; T. McDonald, 90 d. to June 29 at $4, allowances, $150.64, credit balance from 1922-23, $20.20 (pensioned); H. S. Naylor, 366 d. at $3.10, allowances, $511.14, special allowances, $212.50; C. V. Paterson, 366 d. at $4.25, allowances,	

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Kingston—Continued—Suite

Instructional Cadre—*Concluded*
Warrant Officers—*Concluded*
$418.36, special allowances, $234.50; L. P. Reading, 145 d. to Mar. 31 at $3.10, allowances, $202.74, special allowances, $373.75, less paid on n.c.o's and men's list, $95.57; T. Thomas, 366 d. at $3.10; allowances, $511.10, special allowances, $38.75, arrears, $29.75, less paid on n.c.o.'s and men's list, $60; G. F. Turner, 348 d. at $3.20, 18 d. at $3.30, allowances, $366.60, special allowances, $112.50, arrears, $5.70 ... 15,511 23
Pay and allowances of non-commissioned officers and men ... 9,164 14
Royal Canadian Army Medical Corps—
Greer, G. G., major: 12 m. at $2,900; professional pay, $300; allowances, $900 ... 4,100 00
Williams, J. V., capt.: April 1 to May 2 at $2,250, May 3 to Mar. 31 at $2,350; professional pay, $200; allowances, $850 ... 3,391 14
Warrant officer, I. Carey: 366 d. at $3.55; allowances, $511.14; debit balance to 1924-25, $100 ... 1,910 44
Pay and allowances of non-commissioned officers and men ... 4,777 47
Royal Canadian Army Veterinary Corps—
Walsh, F., capt.: 12 m. at $2,450; professional pay, $200; allowances, $850 .. 3,500 00
Warrant officer, A. Newell: 366 d. at $3.55; allowances, $511.14 ... 1,810 44
Royal Canadian Corps of Signals—
Lee, S. A., capt.: 12 m. at $2,450; allowances, $637.10; special allowances, $267 ... 3,354 10
Royal Canadian Army Pay Corps—
Foulkes, J. F., lt-col.: 12 m. at $3,200; allowances, $1,100 ... 4,300 00
Pilley, F., capt.: 12 m. at $2,350; allowances, $850 ... 3,200 00
Warrant officer, S. G. L. Mayer: 284 d. at $3.45, 82 d. at $3.55; allowances, $511.13 ... 1,782 03
Pay and allowances of non-commissioned officers and men ... 6,025 02
Corps of Military Staff Clerks—
Warrant Officers: G. W. Boss, 366 d. at $4.10, allowances, $611.10, arrears, $27.40; T. G. Brown, 366 d. at $3.35, allowances, $305.60 ... 3,670 80
Pay and allowances of non-commissioned officers and men ... 8,844 92
Miscellaneous—
Scroggie, J. A., capt.: 6 m. to Mar. 31 at $2,350; allowances, $425.04 ... 1,600 04
Girard, R., lt.: 287 d. at $4, allowances, $143.50; Kane, J. E., major: 2 d. at $6.50; Ritchie, H. H., major, 22 d. at $4.00, allowances, $11; Stanton, F. M., lt.-col., 21 d. at $4, allowances, $10.50; Winslow, J. D. major, 22 d. at $4; allowances, $11 ... 1,597 00
Anderson Bros., Limited: bacon, 7,943¾ lb., $1,623.67; beef, 51,923 lb. $3,542.19; butter, 1,496⅝ lb. at 39c., cheese, 3,563½ lb., $773.96; coffee, 1,000 lb. at 25c., potatoes, 46¾ cwt. at 85c ... 6,813 00
Baile, Andrew, Limited, coal, 173.3 tons at $10.75 ... 1,862 98
Blacklock, H., pasturing horses at $5 per horse per month ... 816 20
Carnovsky, T. R., bread, 22,158 lb ... 801 02
Davies, The William, Co., Limited, butter, 3,803 lb. at 39½c ... 1,502 20
Dennee, E. G., hay, 333 tons at $11.50 ... 3,829 54
Donoghue, C., hay, 107.09 tons, $1,510.54; oats, 15,949.5 bush., $10,866.13; straw, 273.5 tons, $1,935.54 ... 14,312 21
Gilbert, J., vegetables, 418.76 cwt ... 721 65
Kingston Public Utilities Commission: lighting service to Mar. 19, $2,575.78; water supply to Mar. 20, $1,463.53 ... 4,039 31
Kingston Milling Co., Limited: bran, 10 tons, $290; flour, 1,470 lb., $42; flax seed, 1¼ tons, $162.50; rock salt, 4¾ tons, $136 ... 630 50
Lackie's Bakery, bread, 29,389 lb at 3½c ... 1,028 64
McBroom, W. F.: bran, 4 tons, $115.50; oats, 896.587 bush. at 58c ... 635 51
McRae, W. R. & Co.: rolled oats, 1,800 lb., $55; potatoes, 13,300 lb. at 2⅛c.; sugar, 50 cwt. at $10.26; sundries, $54.51 ... 905 14
Peters, W. P.: hay, 56.144 tons at $13; sundries, $6.75 ... 736 64
Sowards, James, Coal Co.: coal, 305.65 tons at $6.85, 1,035 tons at $7.40; 272 tons, $3,914.40 ... 13,667 10
Allowances: R.C.H.A. band $500, officers' mess $525, sergeants' mess $50 ... 1,075 00
Conservancy services: C. Andre, $679.35; G. Andre, $58.77; A. MacGregor, $62.46; C. Jackson (cleaning flues and piping), $823.66 ... 1,624 24

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	
Kingston—Concluded—Fin	
Dental Services: Dr. J. C. W. Broom, $921.50; Dr. G. C. Dewar, $15; Dr. R. P. Millan, $233.25; Drs. Nash & Renton, $142; Dr. S. H. Simpson, $375.75; Drs. Sparks & Sparks, $507.50; Dr. H. A. Stewart, $246.50; Dr. A. W. Winnett, $299.50	2,741 00
Laundry: Household Laundry Co., $167.24; The Imperial Steam Laundry, $570.56; sundries, $120.73	858 53
Postage: A. A. & Q.M.G., $416.69; D.O.O., $233.29; Paymaster, $149.36; R.C.G.A. & R.C.H.A., $100.47; sundry units, and rent of boxes, $178.46	1,078 27
Purchase of remounts, 25 horses	4,547 10
Sundry accounts: coal, $277; provisions, $1,788.41; other supplies, $562.22; telephone service to Mar. 31, $294.96; funeral expenses, $167.50; medical and veterinary services, $106.50; taxes, $296.76; other services, $31; cartage, $112.65	3,637 00
	532,705 45
Less—Transportation refunded	74 39
Total carried to page Q—18	532,631 06
Petawawa ($22,278.19)	
Bate, H. N., & Sons, Limited: split peas, 50 bags at $4.95; beans, 132 bush. at $3.38; sundries, $67.95	761 61
Borden Company Limited, milk, 5,040 lb. at 10c	504 00
Crawford, James, tea, 1,275 lb. at 48c	612 00
Donoghue, C.: hay, 123.5365 tons at $17; straw, 11.2275 tons at $12; oats, 6,000 bush. at 60½c	5,864 82
Fenton and Smith: potatoes, 32,839 lb. at $1.75 per 90 lb.; sundries, $46.80	685 33
Gunns Limited: bacon, 7,322 lb., $1,609.74; beef, 27,837 lb., $2,644.52; less purchased in default of contract, $65.34	4,188 92
Jacobs, Geo. B., jam, 6,672 lb., $892.38; Major, S. J., Limited, corn, 460 doz. at $1.12; rolled oats, 19 bags at $3.12½; sundries, $33.35	1,500 31
Pembroke Milling Co., Limited: flour, 575 bags at $2.90; bran, 50 bags at $1.45	1,740 00
Redden, James & Co.: sugar, 150 bags at $11; butter, 4,524 lbs. at 34c	3,188 16
Accounts under $500: provisions, $1,488.39; meat, $272.44; bread, $146.52; fuel, $478.34; medical supplies, $73; postage, $88.07; sundries, $169.27	2,716 03
Subsistence of officers, n.c.o.'s and men	700 94
	22,462 12
Less—Rations on repayment	183 93
Total carried to page Q—18	22,278 19
Ottawa ($636,193.11)	
Local Headquarters—Officers—	
Anderson, A. H., major: 12 m., $2,900; allowances, $900; less stoppages, $62.69	3,737 31
Archambault, J. P. U., major: April 1-19 at $2,500, April 20 to Mar. 31 at $2,700; allowances, $900	3,589 43
Bate, S. C., lt.: 12 m., $2,150; allowances, $450; less stoppages, $38.25	2,561 75
Beeman, W. G., major: 10 m. at $2,800; allowances, $749.90; special allowance undergoing course, Camberley, Eng., $1,017.87; debit balance transferred to Pay of Staff (Page Q—17), $277.44	4,378 51
Bell, W. H., major: 12 m., $2,800; allowances, $900; special allowance undergoing course, Sheerness, Eng., $219.59; less stoppage, 87c	3,918 72
Bogart, J. L. H., lt.-col.: April 1 to May 23 at $3,100, May 24 to Mar. 31 at $3,200; allowances, $622.39; less debit balance, 1922-3, $200	3,607 79
Brook, R. J., capt.: April 1 to Mar. 2 at $2,350; allowances, $783.58; special allowance undergoing course, Camberley, Eng., $1,102.41	4,052 75
Burness, K. C., capt.: April 1 to Aug. 14 at $2,250, Aug. 15 to Mar. 31 at $2,350; allowances, $850; special allowances undergoing course, Hythe, Eng., $1,053.06	4,215 96
Burns, E. L. M., capt.: April 1 to Mar. 24 at $2,250, Mar. 25-31 at $2,350; allowances, $178.83; less stoppages, $9.18	2,421 53

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Ottawa—Continued—Suite

	$ cts.
Local Headquarters—Officers—*Continued*	
Chambers, E. C. G., capt.: 12 m., $2,350; adjutant pay, $100; allowances, $450	2,900 00
Chenay, J. S., capt.: 12 m., $2,550; allowances, $850	3,400 00
Clarke, J. MacC., capt.: 12 m., $2,550; allowances, $450	3,000 00
Coghill, H. J., temp. lt-col.: April 1 to Feb. 18 at $3,300, Feb. 19 to Mar. 31 at $3,400; allowances, $1,100	4,411 44
Coleman, W. E. L., capt.: 12 m., $2,550; allowances, $850	3,400 00
Connolly, C. E., major: 12 m., $2,800; allowances, $161.22; special allowance undergoing course, Hythe, Eng., $182.96	3,144 18
Cragg, G. W., lt.: 12 m., $2,150; allowances, $750	2,900 00
Crerar, H. D. G., major: 12 m., $2,800; allowances, $900; special subsistence, $366; special allowance undergoing course, Camberley, Eng., $1,057.83	5,123 83
Cummins, J. F., lt.: 12 m., $2,150; allowances, $750	2,900 00
Curmi, V. A., capt.: 2 m., at $1,950, 10 m., at $2,050; allowances, $833.33; special allowance undergoing course, Woolwich, Eng., $124	2,990 64
Danby, J. J., capt.: medical officer, 366 d. at $5.50	2,013 00
Dewar, D. E., capt.: 1 m., $2,350, 11 m., at $2,550; allowances, $850; special allowance conducting R.C.O.C. School of Instruction, $217.25	3,600 59
Elder, F., lt.: 12 m., $1,750; allowances, $750; arrears on promotion, $65.72.	2,565 72
Forde, E., temp. lt.-col.: 12 m., $3,400; allowances, $1,100	4,500 00
Fortt, R. L., capt.: 12 m., $2,350; allowances, $850; special allowance undergoing course, Woolwich, Eng., $1,579.53	4,779 53
Fripp, H. D., temp. capt.: 8 m., at $2,250; allowances, $566.56; (retired)	2,066 48
Galbraith, R. A. H., lt.: July 13 to Sept. 20 at $1,550; allowances, $85.44	379 86
Godfrey, J., lt.: 214 d. at $4.25; 5 m., at $1,550; allowances, $669.34	2,224 64
Goodeve, H. T., major: April 1 to Jan. 14 at $2,900, Jan. 15 to Mar. 31 at $3,000; allowances, $900	3,821 22
Gorssline, R. M., major: 12 m., $3,000; professional pay, $300; allowances, $832.21	4,132 21
Griffin, P. E., capt.: April 1 to Feb. 7 at $2,250, Feb. 8 to Mar. 31 at $2,450; allowances, $850	3,129 30
Harvey, F. M. W., capt.: April 1 to Aug. 25 at $2,250; alowances, $340.36; special allowance undergoing course, Aldershot, Eng., $512.40	1,753 97
Hastings, R. S., lt.: 12 m., $1,550; allowances, $750	2,300 00
Hennessy, P., major: April 1 to June 21 at $2,800, June 22 to Mar. 5 at $2,900, Mar. 6-31 at $2,800; allowances, $621.78; debit balance to 1924-5, $47.35	3,539 60
Hertzberg, H. F. H., major: 12 m., $3,000; allowances, $900	3,900 00
Kelly, P., capt.: 12 m., $2,550; allowances, $850	3,400 00
Kruger, W. A., capt.: 12 m., $2,550; allowances, $850	3,400 00
Larkin, J., capt.: April 1 to Sept. 22 at $2,050, Sept. 23 to Mar. 31 at $2,250; allowances, $850; less debit balance 1922-23, $72.94; less stoppages, $2.05.	2,929 45
Lawrence, J. E., lt.: 12 m., $1,950; allowances, $750	2,700 00
Lawson, J. K., lt.: 12 m., $2,250; allowances, $133.28; debit balance to 1924-25, $176.26	2,559 54
Lyon, J. E., capt.: 12 m., $2,050; allowances $850; special allowances undergoing course, Chatham, Eng., $1,479	4,379 00
MacNicol, J, capt.: April 1 to Mar. 9 at $2,250, Mar. 10-31 at $2,450; allowances, $850	3,111 81
McNiven, D., temp. lt.-col.: 12 m., $3,400; allowances, $700	4,100 00
Matthews, H. H., temp. lt.-Col.: 12 m., $3,400; allowances, $700	4,100 00
May, H. T., capt.: 12 m., $2,550; allowances, $850	3,400 00
Morton, R. O. G., lt.: 12 m., $1,950; allowances, $83.35; special allowance undergoing course, Woolwich, Eng., $537.41; less stoppages, $2.42	2,568 34
Neate, R., capt.: April 1 to May 31 at $3,100, June 1 to Sept. 22 at $2,250, Sept. 23 to Mar. 31 at $2,450; allowances, $891.66; arrears, $127.66; less stoppage, 62c	3,514 80
O'Connor, H. W., major: 12 m., $2,800; allowances, $900	3,700 00
Orbinski, P. M., lt.: 12 m., $2,150; allowances, $750	2,900 00
Osler, S. H., temp. lt.-col.: 12 m., $3,100; allowances, $1,100	4,200 00
Parkes, A. S., lt.: 12 m., $1,950; allowances, $750	2,700 00

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Ottawa—Continued—Suite

Local Headquarters—Officers—*Continued*

Pope, M. A., capt.: 12 m., $2,350; allowances, $850; special allowance undergoing course, Camberley, Eng., $410.63	3,610 63
Roy, L. A. G. O., col.: 12 m., $3,700; allowances, $1,100; arrears, $116.12..	4,916 12
Sansom, E. W., major: 5 m., at $3,100, 7 m. at $2,800; allowances, $695.95; special allowance undergoing course, Camberley, Eng., $399.14	4,020 05
Scott, C. R., capt.: 12 m., $2,550; allowances, $393.85	2,943 85
Shaw, C. C., capt.: 12 m., $2,350; special allowance undergoing course, Woolwich, Eng., $1,464.52	3,814 52
Smith, E. A. S., major: 12 m., $2,800; allowances, $900; special allowance undergoing course, Sheerness, Eng., $258.47	3,958 47
Snell, A. E., lt.-col.: 12 m., $3,600; professional pay, $400; allowances, $1,100.	5,100 00
Spearing, E. H., major: 12 m., $3,000; allowances $900	3,900 00
Spink, B. J. W., capt.: April 1 to May 23 at $2,450, May 24-27 at $2,350, May 28 to Mar. 31 at $2,550; allowances, $850	3,383 32
Sprange, A. P., lt.: 12 m., $2,150; allowances, $750	2,900 00
Steele, W. A., major: 2 m., at $2,700, 10 m., at $2,900; allowances, $900..	3,766 65
Taber, H. E., lt.: July 25 to Mar. 31 at $1,550; allowances, $308.47	1,370 97
Turner, A. G., major: 12 m., $3,000; allowances, $900	3,900 00
Vanier, G. P., major: April 1 to Feb. 13 at $2,700, Feb. 14 to Mar. 31 at $2,800; allowances, $900; special allowance undergoing course, Camberley, Eng., $1,315.28	4,928 20
Walker, W. K., lt.-col.: April 1-5 at $3,300, April 6 to Mar. 31 at $3,400; allowances, $1,100	4,498 60
Watts, A. T., capt.: 12 m., $2,550; allowances, $850	3,400 00
Worth, G. W., major: 12 m., $3,000; allowances, $900	3,900 00

Warrant officers, 1st and 2nd Class: R. Aitchison, 112 d. at $4.25; allowances, $187.13, (discharged); R. E. Apperley, 366 d. at $4.25; allowances, $366.30; S. C. Bateman, 61 d. at $3.45, 305 d. at $3.55; allowances, $511.10; less stoppages, $1.22; T. Bee, 311 d. at $3.35, 55 d. at $3.45; allowances, $389.42; H. Bennett, 358 d. at $3.55, 8 d. at $4; allowances, $512.31; G. E. Berry, 366 d. at $4; allowances, $611.10; W. Boss, 251 d. at $4.25; allowances, $411.99; A. M. Burn, 34 d. at $4.10, 332 d. at $4.25; allowances, $611.10; H. L. Cameron, 160 d. at $3.35, 12 d. at $3.45, 194 d. at $4; allowances, $563.82; D. L. Campbell, 191 d. at $3.70, 175 d at $4; allowances, $611.10; W. A. Capell, 366 d. at $3.55; allowances, $509.95; C. H. Cassidy, 213 d. at $3.35; allowances, $257.75; arrears on promotion, $36.80; J. H. Cattroll, 366 d. at $4.25; allowances, $608.07; W. H. Channing, 214 d. at $3.35; allowances, $295.42; (reverted to ranks); J. Clark, 366 d. at $3.35; allowances, $365.50; G. G. Cloutier, 366 d. at $3.35; allowances, $511.10; arrears on promotion, $33.20; less stoppage, $65; J. W. Collinge, 161 d. at $3.45; 205 d. at $3.55; allowances, $511.10; R. R. B. Day, 358 d. at $3.45, 8 d. at $4; allowances, $513.25; W. G. Donne, 366 d. at $4.25; allowances, $606.72; G. H. Draper, 142 d. at $3.35, 224 d. at $3.45; allowances, $511.10; debit balance to 1924-25, $50.56; S. E. Draper, 214 d. at $3.35; allowances, $298.52; (reverted to ranks); J. W. Drolet, 366 d. at $3.45; allowances, $511.10; S. J. Duncan, 366 d. at $3.90; allowances, $311.10; E. Duvoisin, 30 d. at $3.35; allowances, $42.16; W. Edwards, 366 d. at $3.45; allowances, $511.10; R. Fletcher, 366 d. at $3.35; allowances, $511.10; S. Fretwell, 366 d. at $4.25; allowances, $611.10; C. D. Harvey, 366 d. at $4.10; allowances, $611.10; arrears, 2 y., $45.50; R. Henderson, 366 d. at $3.35; allowances, $511.10; J. W. Johnson, 233 d. at $3.45; 133 d. at $3.55; allowances, $510.89; E. R. Kelly, 366 d. at $4.25; allowances, $601.39; J. B. Kerr, 366 d. at $3.35; allowances, $501.23; A. Kirkwood, 152 d. at $3.35; allowances, $212.58; arrears on promotion, $1; less paid as n.c.o., $63; C. L. Lachance, 191 d. at $3.80, 175 d. at $4; allowances, $609.95; J. Leach, 91 d. at $3.35, 275 d. at $3.45; allowances, $494.26; A. G. Long, 336 d. at $3.35; allowances, $468.94; arrears, $2.80; less stoppages, $8.80; J. C. Luscombe, 30 d. at $3.45, 336 d. at $4; allowances, $602.75; J. McConnell, 366 d. at $3.45; allowances, $511.10; A. A. McDonald, 366 d. at $3.80; allowances, $611.10; H. A. McFarlane, 366 d. at $3.45; allowances, $511.10; C. H. McQuarrie, 122 d. at $3.35; allowances, $170.34; S. H. C. Martin, $366 d. at

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Ottawa—Concluded—Fin

	$ cts.
Local Headquarters—Officers—*Concluded*	
Warrant Officers—*Concluded*	
$4; allowances, $611.10; J. Melbourne, 366 d. at $2.95; allowances, $509.95; F. W. Merryweather, 366 d. at $4.25; allowances, $606.63; G. F. Millward, 366 d. at $4; allowances, $611.10; arrears, $46.88; R. S. Montgomery, 366 d. at $3.55; allowances, $304.34; W. Morris, 366 d. at $3.35; allowances, $511.10; R. A. Nichol, 366 d. at $3.35; allowances, $509; A. H. Nicholds, 366 d. at $3.35; allowances, $511.10; L. E. Norman, 366 d. at $3.35; allowances, $470.85; W. F. Ollett, 251 d. at $3.35, 115 d. at $3.45; allowances, $511.10; C. A. Parker, 366 d. at $3.35; allowances, $511.10; W. J. Phillips, 336 d. at $3.35; allowances, $466.27; W. H. Purver, 366 d. at $4.25; allowances, $611.10; J. A. Richards, 366 d. at $3.80; extra duty pay, $10.80; allowances, $609.55; arrears, $42.20; F. Stunell, 366 d. at $3.35; allowances, $511.10; H. Swales, 366 d. at $3.35; allowances, $310.50; F. Swift, 366 d. at $4.25; allowances, $589.35; I. S. Teskey, 366 d. at $3.35; allowances, $311.10; F. M. Thomas, 366 d. at $4.25; allowances, $611.10; E. H. Wheatleigh, 366 d. at $3.35; allowances, $508.80; H. Whitfield, 366 d. at $3.45; allowances, $511.10; H. O. Wills, 366 d. at $3.35; allowances, $511.10; F. A. Woolford, 90 d. at $4; allowances, $150.66; arrears, $17.67; (discharged)	109,089 43
Pay and allowances of n.c.o's and men: R.C.A.S.C. $30,519.11; R.C.O.C. $84,103.53; miscellaneous details, $157,792.33	272,414 97
Travel and subsistence of n.c.o's and men attending courses of instruction..	5,416 19
Special allowances for personnel of The Royal Canadian Corps of Signals, Dawson City, 1 officer and 4 men, $1,123.53; Fort Mayo, 2 officers and 3 men, $1,592.18	2,715 71
Subsistence of officers, n.c.o's and men attending Canadian Small Arms School, $7,071.80; R.C.O.C., School of Instruction, $768	7,839 80
Ottawa Electric Co.: gas and light, $1,017.89; supplies, small accounts, (7) $616.51	1,634 40
Dental services: Dr. A. W. Chambers, $1,035; Dr. W. R. Eamon, $1,232.75; Dr. R. Larmour, $2,333.25; Dr. J. J. Lonergan, $685; small accounts, (17) $1,339	6,625 00
Funeral, medical and hospital fees: 14 accounts	747 50
Sundry accounts, (7)	375 83
Total, carried to Page Q—18	636,193 11

Montreal—Montréal ($241,612.37)

	$ cts.
Royal Canadian Engineers—	
Irwin, R. H., major: 12 m., $2,900; allowances, $900	3,800 00
Warrant officers: H. W. Abrey, 366 d. at $4, allowances, $611.10, arrears, $46.92; W. C. P. Johnson, 366 d. at $3.45, allowances, $511.10; A. Mauchan, 366 d. at $3.35, allowances, $511.10; J. T. Todd, 366 d. at $4.25, allowances, $611.10	7,799 62
Royal Canadian Regiment—	
Home, W. J., lt.: 12 m., $1,950; allowances, $200	2,150 00
Langdon, A. H. W., capt.: 12 m., $2,050; allowances, $850	2,900 00
Salmon, H. N. L., lt.: 12m., $1,950; allowances, $634.39	2,584 39
Warrant officers: C. P. Brunelle, 366 d. at $4.25, allowances, $611.10; H. F. Ellins, 330 d. to Mar. 31 at $2.75, extra duty pay, $1.50, allowances, $402.51, less debit balance, previous account, $16.67; A. E. V. Roach, 36 d. to May 6 at $2.75, debit balance to N.C.O's list, $19.58	3,580 02
Pay and allowances, non-commissioned officers and men	48,999 64
Instructional Cadre—	
Warrant officers: P. Boudreau, 46 d. to Mar. 31 at $3.10, allowances, $64.46, less debit balance from previous account, $2.96; C. E. Brown, 366 d. at $4.25, allowances, $611.10, special allowances, $231; R. J. Brown, 366 d. at $3.35, allowances, $511.10, special allowances, $192.60; J. W. Carruthers, 244 d. to Mar. 31 at $3.10, allowances, $340.76, arrears, $33.60, special allowances, $122.50; E. A. Claeys, 51 d. at $3.35, 315 d. at $4, extra duty	

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Montreal—Continued—*Montréal*—Suite

	$ cts.
Instructional Cadre—*Concluded*	
Warrant Officers—*Concluded*	
pay, $7.20, allowances, $597.08, special allowances, $155; W. H. Clark, 366 d. at $3.10, extra duty pay, $1.95, allowances, $511.10, less overpayment previous year, $2.40; J. H. Dowdell, 366 d. at $3.55, allowances, $200, special allowances, $22.50, less overpayment previous year, $36.50; A. M. Doyle, 366 d. at $3.35, allowances, $511.10; A. H. Shelley, 6 d. at $2.85, 360 d. at $3.10, allowances, $511.10; J. S. Tiffin, 366 d. at $4, allowances $611.10; F. White, 366 d. at $4.25, allowances, $611.10	18,728 54
Pay and allowances, non-commissioned officers and men	6,653 30
Royal Canadian Army Service Corps—	
Black, A. W., lt.: Nov. 1 to Dec. 23 at $1,750; Dec. 24 to Mar. 31 at $1,950; allowances, $187.50	970 96
Knox, R., major: 12 m., $2,900; allowances, $900	3,800 00
Pay and allowances of non-commissioned officers and men	11,187 10
Royal Canadian Army Medical Corps—	
Cameron, K., col., 366 d. at $10, less 5 d. attending medical convention	3,610 00
Halkett, N. M., capt.: 12 m., $2,350; professional pay, $200; allowances, $200.	2,750 00
Squire, L. G., nursing sister: 12 m., $1,750; allowances, $450	2,200 00
Warrant officer: P. J. Muise, 366 d. at $3.55; allowances, $511.11	1,810 41
Pay and allowances of non-commissioned officers and men	9,190 65
Royal Canadian Army Veterinary Corps—	
Morgan, W. J., capt.: Aug. 6 to Mar. 31 at $2,050; professional pay, $130.65; allowances, $193.18	1,662 92
Piche, M. A., lt.-col.: Apr. 1 to Jan. 21 at $3,200; Jan. 22 to Mar. 31 at $3,300; professional pay, $400; allowances, $1,100; special allowances, $19.50	4,738 82
Warrant officer: S. T. Nurse, 366 d. at $4.25; allowances, $611.10	2,166 60
Royal Canadian Ordnance Corps—	
McCully, A., capt.: 12 m., $2,350; allowances, $850	3,200 00
White, B. C., major: 12 m., $2,900; allowances, $900; less stoppages, $9.84	3,790 16
Warrant officers: F. E. Britnell, 366 d. at $3.45, allowances, $394.20, less stoppages, $10.59; W. J. Norris, 366 d. at $3.80, allowances, $611.10, less stoppages, $9.10	3,639 11
Pay and allowances of non-commissioned officers and men	39,467 88
Royal Canadian Army Pay Corps—	
Fiset, M. A., major: 1 m. at $2,500; 11 m. at $2,700; allowances, $866.63	3,549 96
Gagnon, J. T. E., lt.-col.: 12 m., $3,300; allowances, $1,100	4,400 00
Warrant officer: R. R. Lashley, 118 d. at $4.10; 248 d. at $4.25; allowances, $611.10	2,148 90
Pay and allowances of non-commissioned officers and men	4,553 34
Corps Military Staff Clerks—	
Warrant officers: A. W. Myers, 366 d. at $4.10, allowances, $611.10, arrears, $45.50; H. W. Robinson, 172 d. to Sept. 19 at $4.25, allowances, $287.02, overcredited Pension Fund, $16.06	3,191 28
Pay and allowances of non-commissioned officers and men	11,644 00
D. A. A. & Q. M. G.—	
Neilson, W., major: 12 m., $2,900; allowances, $900; special allowances, $13; debit balance to 1924-25, $130; less overpayment previous account, $225.43	3,717 57
Retaining fee to Major D. H. Macfarlane, signalling officer, 6 m. to Sept. 30 at $500	249 96
Chaput, L., Son & Co., Limited: coffee, 500 lb., at 25c.; sugar, 4,000 lb. at 10⅛c.; white beans, 1,720 lb., $93.20; split peas, 3 bags at $5	638 20
Elie. Joseph, coal, 31.9 t. at $6.30, 265.415 t. at $7.55, 16.11 t. at $8.20	2,336 95
Gunn, Langlois & Co., Limited: butter, 850 lb. at 35c., 1,600 lb. at 40c.; cheese, 424 lb. at 18c., 526¼ lb. at 24c.; bacon, 913 lb. at 22c	1,340 98
Gunns, Limited: butter, 96 lb. at 40c.; 145.53 cwt. at $8.10	1,217 19
Montreal City, water rates	698 40
Montreal, Light, Heat & Power Consolidated, lighting, 12 m	2,120 75
Swift Canadian Co., Limited: beef, 47.59 cwt. at $8.75; bacon, 919 lb. at 22¾c.; cheese, 225¾ lb. at 20c	671 78
Dental services: Dr. G. H. A. Stevenson, $928; sundry, $70.50	998 50

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	
Montreal—Concluded—*Montréal*—Fin	
Purchase of remounts, Gold Note Stock Farm, 4 horses	711 75
Postage: A. A. & Q. M. G., $566.51; sundry, $286.72	853 23
Sundry accounts under $500: groceries, $943.02; vegetables, $708.27; provisions, $277.48; bread, $657.33; coal, $402.96; meat, $471.16; allowances, $400; medical services, $439.50; funeral expenses, $258; laundry, $307.06; sundries, $324.73	5,189 51
Total carried to Page Q—18	241,612 37
St Johns, P.Q.—St-Jean, P.Q.—($135,658.29)	
Royal Canadian Dragoons—	
Bowie, D. B., major: 12 m., $2,800; allowances, $600	3,400 00
Drury, M. A., lt.: 12 m., $1,950; allowances, $200	2,150 00
Grant, D. A., lt.: 12 m., $1,950; allowances, $200; special allowances, $246	2,396 00
Hammond, L. D., lt.: 12 m., $1,950; allowances, $500; special allowances, $35.	2,485 00
Leblanc, R. B., lt.: 12 m., $1,950; allowances, $200	2,150 00
Nordheimer, R., capt.: 12 m., $2,350; allowances, $849.98; special allowances, $677; less overpayment previous year, $6.18	3,870 80
Stetham, H., lt.: 12 m., $1,950; allowances, $500	2,450 00
Warrant officers: J. Mountfort, 366 d. at $4.10, allowances, $611.10; C. W. Smith, 366 d. at $2.85, allowances, $200; J. Snape, 366 d. at $2.75, allowances, $200	4,561 30
Pay and allowances of non-commissioned officers and men	71,738 39
Canadian Import Co., coal, 64.84 t. at $13.25	859 13
Canadian Packing Co.: beef, 69.5 cwt. at $8.50; butter, 800 lb. at 35c	870 80
Chaput, A. E., 16,362 lb. bread	717 91
Elie, Joseph, coal, 728.4025 t. at $8.25, 54.4425 t. at $15.25	6,839 56
Godin, D. & Co.: oats, 4,787.794 bush. at 61c.; smithing coal, $40.58	2,961 16
Gregoire, V., groceries	860 27
Gunn, Langlois & Co., Limited: butter, 1,850 lb. at 40c.; beef, 114.69 cwt. at $9.35; sundries, $356.01	2,168 37
Gunns, Limited: beef, 86.76 cwt. at $9.10; butter, 1,305 lb. at 40c.; sundry provisions, $443.02	1,754 53
Harris Abattoir Co., Limited: bacon, 4,067 lb. at 22½c.; sundry provisions, $623.06.	1,538 18
Minto Coal Co., Limited, coal, 209.2 t. at $8.35	1,746 83
O'Cain, G.: hay, 37.4735 t. at $17, 68.3625 t. at $15; oats, 1,111.3235 bush. at 48c., 3,323.53 bush. at 76½c.; bran, 34,000 lb., $512.20; sundry fodder, $414.55.	5,665 15
Raymond, Jos.: hay, 88.6535 t. at $14; straw, 71.568 t. at $7	1,742 14
Sabourin, J. A.: 34,368 lb. potatoes, $755.72; 12,795 lb. vegetables, $531.69	1,287 41
St. Johns City, water rates, 12 m	2,353 32
St. Lawrence Sugar Refineries, Limited, 6,000 lb. sugar	555 60
Southern Canada Power Co., Limited, lighting main barracks and canteen	2,528 10
Syndicat Coopératif, bread, 12,691 lb. at 4½c.	57108
Laundry, Troy Laundry, 12 m	878 45
Sundry accounts under $500: groceries, $2,034.28; milk, $453.18; riding school supplies, $313.75; fodder, $196.75; ice, $241; telephone, $96.24; allowances, $350; dental services, $436; postage, $117.06; sundries, $320.55	4,558 81
Total carried to page Q—18	135,658 29
Quebec—Québec ($420,505.50)	
Royal Canadian Engineers—	
Stuart, K., major: April 1 to Jan. 10 at $2,600, Jan. 11 to Mar. 31 at $2,800; allowances, $600	3,244 61
Warrant Officers: E. S. Dallman, 366 d. at $4.25, allowances, $483; R. Plant, 366 d. at $3.35, allowances, $511.10	3,775 70
Pay and allowances of non-commissioned officers and men	18,455 83
Royal 22nd Regiment—	
Belanger, P. E., capt.: 12 m. at $2,150; allowances, $490.34; special allowances, $102.10; arrears, $146.52	2,888 96

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Quebec—Continued—*Québec*—Suite

	$ cts.
Royal 22nd Regiment—*Concluded*	
Chasse, H., lt.-col.: 12 m. at $3,100; allowances, $600	3,700 00
Dupuis, G. E., capt.: 12 m. at $2,350; adjutant's pay, 10 m. to Mar. 31 at $100; allowances, $671.90; special allowances, $61.20	3,166 44
Flynn, P., capt.: 12 m. at $2,350; adjutant's pay, 2 m. to May 31 at $100; allowances, $200	2,566 66
Garon, M. M. L., major: 12 m. at $2,500; allowances, $600, special allowances, $61.20	3,161 20
Grenier, J. A., lt.: 12 m. at $1,950; allowances, $200; special allowances, $615.95	2,765 95
O'Neill, C., capt.: 12 m. at $2,250; allowances, $600	2,850 00
Poirier, E. P., lt.: 12 m. at $1,750; allowances, $200; special allowances, $137.	2,087 00
Routier, A. G., capt.: 12 m. at $2,350; allowances, $600; special allowances, $19	2,969 00
Trudeau, G. A., capt.: 12 m. at $1,950; allowances, $200; special allowances, $496; less stoppage, $2.10	2,643 90
Warrant Officers: W. Bilodeau, 366 d. at $4.10, allowances, $483; P. Drouin, 91 d. to Mar. 31 at $3.35, allowances, $95.56; A. Rapin, 366 d. at $2.85, extra duty pay $4.50, allowances, $511.10, special allowances, $75.75, less stoppages, $4.33; L. Rancourt, 366 d. at $2.75, allowances, $383, arrears, $9.60, less stoppage, $1.10	5,412 13
Pay and allowances of non-commissioned officers and men	139,262 04
Instructional Cadre—	
Warrant Officers: H. P. Bilodeau, 366 d. at $4.25, extra duty pay, 60c; allowances, $483, special allowances, $381.50; L. E. Bouchard, 222 d. at $3.10, 144 d. at $3.35, extra duty pay, $4.20, allowances, $511.10, less stoppages, $1.39; R. L. Boulanger, 366 d. at $3.30, allowances, $383, special allowances, $30.82, arrears, $15.32; T L. Todd, 366 d. at $3.10, allowances, $242.55, arrears, $47.60; B. Vaughan, 122 d. to July 31 at $4.25, allowances, $193.20, less stoppages, 61c. (pensioned)	7,877 89
Pay and allowances of non-commissioned officers and men	8,720 21
Royal Canadian Army Service Corps—	
Bell, A. de Mowbray, lt.-col.: 12 m. at $3,300; allowances, $680.92	3,980 92
Pay and allowances of non-commissioned officers and men	15,348 11
Royal Canadian Army Medical Corps—	
Bouthillier, G., capt.: 12 m. at $2,350; professional pay, $200; allowances, $600	3,150 00
Clarke, J. T., lt.-col.: 12 m. at $3,300; professional pay, $400; allowances, $600; less stoppages, $14.77	4,285 23
Shaw, A. C., nursing sister: 12 m. at $1,950; allowances, $200	2,150 00
Warrant Officers: H. Hunt, 39 d. at $4.10, 327 d. at $4.25, allowances, $483; less stoppages $2.62; J. Lownsborough, 366 d. at $3.55, allowances, $3..	3,332 33
Pay and allowances of non-commissioned officers and men	7,336 25
Royal Canadian Army Veterinary Corps—	
Duhault, J. R. J., lt.-col.: 12 m. at $3,000; professional pay, $400; allowances, $600; special allowances, $10.50; arrears, $41.66	4,052 16
Warrant officer, E. Nicholls: 74 d. at $3.45, 292 d. at $3.55; allowances, $383	1,674 90
Royal Canadian Ordnance Corps—	
Fiset, E., capt.: 12 m. at $2,350; allowances, $600	2,950 00
MacQueen, J. H., capt.: 12 m. at $2,350; allowances, $651.38	3,001 38
Morin, J. A., col.: April 1 to June 12 at $3,600; allowances, $178.34 (pensioned)	898 34
Tellier, E., lt.-col.: 12 m. at $3,200; allowances, $641.66; special allowances, $75; debit balance to 1924-25, 4c.	3,916 70
Warrant Officers: W. Lazenby, 366 d. at $3.55, allowances, $511.10; H. S. Morgan, 366 d. at $3.55, allowances, $383, less stoppages, $5.86; G. W. Thompson, 366 d. at $4.25, allowances, $611.10, less stoppages 60c	5,652 84
Pay and allowances of non-commissioned officers and men	42,504 90
Royal Canadian Army Pay Corps—	
Ward, C. W., lt.-col.: 1 m. at $3,000, 11 m. at $3,200; allowances $1,100; less stoppages, $12.64	4,270 69
Warrant officer, E. A. Dugal: 366 d. at $4.25; allowances $483	2,038 50
Pay and allowances of non-commissioned officers and men	5,105 60

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Quebec—Concluded—*Québec*—Fin

	$ cts.
Corps Military Staff Clerks—	
Warrant officer, F. J. P. Nicholl: 366 d. at $4.25; allowances, $483	2,038 50
Pay and allowances of non-commissioned officers and men	9,263 70
D. A. A. & Q. M. G.—	
Bouchard, G. R., major: 12 m. at $2,900; allowances, $600	3,500 00
Miscellaneous—	
Chauveau, C., lt., 108 d. at $4, allowances, $54; Roy, J. E. R., lt., 137 d. at $4, allowances, $68.50; other ranks (3) $22.95	1,125 45
Bedard, J. R. U.: hay, 49.643 tons, $875.03; straw, 28.509 tons, $378.17	1,253 20
Canadian Import Co., coal, 960.537 tons	13,929 52
Canadian Packing Co., Limited: bacon, 3,757¾ lb. at 22c	826 73
Fleury, P., wood, 144 cords at $4.50	648 00
Gingras, L. & Sons, coal, 166.41 tons	2,037 82
Gunns Limited: bacon, 1,671½ lb. at 23c.; butter, 950 lb. at 40c.; cheese, 652¾ lb. at 23c	914 58
Harris Abattoir Co., Limited: bacon, 15.43 cwt. at $22.40; beef, 87.69 cwt. at $7.90; cheese, 6.495 cwt. $125.11	1,163 51
Madden & Son, coal, 2,170.6 tons	16,159 49
Octeau, L. D.: butter, 1,200 lb. at 35c., vegetables, 12,836 lb., $302.50	722 50
Pouliot, T.: bread, 8,806 lb. at 3½c.; 7,632 at 3¼c	556 28
Quebec City Water Dept., water supply to military buildings: 12 m. to April 1, $8,200, Huts, 2 y. to Mar. 22, $1,314.50	9,514 50
Quebec Fruit & Fish Exchange, Limited, vegetables, 38,874 lb	774 09
Quebec Railway, Light, Heat & Power Co., Limited, lighting service, 12 m. to Mar. 15	10,424 89
Swift Canadian Co., Limited: bacon, 783¾ lb., $171.59; beef, 335.37 cwt. $2,444.65; butter, 2,600 lb. at 39c.; sundries, $19	3,649 24
Tanguay, Geo., Limited: beans, 40.5 cwt. at $5.50; flour, 30 bags at $3; hay, 8.882 tons at $19; oats, 1,990.37 bush., $1,218.91; sundries, $150.19	1,850 61
Victor Industrial Co., Registered, wood, hard and soft, 95 cords	1,133 75
Allowances: Royal 22nd Regt., band, $500; officers' mess, $399.96; sergeants' mess, $50; R. C. E., sergeants' mess, $50	999 96
Conservancy services: E. Bernier, $215.23; C. Gelly, $805.20; J. Nolin, $627.04; E. Trudel Jr., $250; sweeping chimneys, etc., $228	2,125 47
Dental services: Dr. A. A. Lantier, $729.50; Sundry accounts (4), $553	1,282 50
Hospital and medical fees: Jeffery Hale's Hospital, $470; Dr. R. Turcott, $110; sundry accounts (8), $231	811 00
Postage: D. A. A. & Q. M. G., $576.55; sundry units and rental of boxes, $406.47	983 02
Purchase of remounts, 24 horses	4,160 50
Sundry accounts under $500: bread, $819.44; provisions generally, $3,510.26; fodder, $787.76; ice, toilet paper, etc., $507.08; funeral expense, $65; laundry, $464.05; telephone service to Mar. 31, $297.23; other services, $9.50	6,460 32
Total, carried to Page Q—18	429,505 50

St. John, N.B.—St-Jean, N.B. ($88,160.89)

	$ cts.
Royal Canadian Engineers—	
Vince, E. R., capt.: 12 m. at $2,600; allowances, $900; special allowances, $519.55; arrears, $54.30	4,073 85
Warrant Officers: A. S. Gordon, 366 d. at $3.35, allowances, $511.10; J. R. Purcell, 35 d. at $3.35, 331 d. at $3.45, allowances, $511.10, special allowances, $210	3,717 50
Pay and allowances of n.c.o's and men	1,454 27
Royal Canadian Army Service Corps—	
Winter, W. V. R., lt.: 12 m. at $2,050; allowances, $750; special allowances, $31.50; less stoppages, $4.70	2,826 80
Pay and allowances of non-commissioned officers and men	6,187 47
Royal Canadian Ordnance Corps—	
Campbell, H. A., capt.: 12 m. at $2,450; allowances, $600; special allowances, $337.50; less stoppage, $5.52	3,381 98
Warrant officer, W. O. Sulis: 366 d. at $3.80; allowances, $611.10; arrears, $79.20; less debit balance, $22	2,059 10
Pay and allowances of non-commissioned officers and men	22,126 79

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
St. John, N.B.—Concluded—*St-Jean, N.B.*—Fin	
Instructional Cadre—	
Poston, H. B., lt.: 12 m. at $1,950; allowances, $337.52; special allowances, $598.60	2,886 12
Warrant Officers: H. M. Bevis, 366 d. at $3.10; allowances, $202, special allowances, $351.35, arrears, $6.80; E. C. Bingham, 244 d. at $3.45, 122 d. at $4, allowances, $544.43, special allowances, $83.85; J. C. Driscoll, 366 d. at $4, allowances, $483, special allowances, $38.55; W. H. Hawkins, 366 d. at $4.25, allowances, $611.10, special allowances, $416.45; A. W. Oliver, 346 d. to Mar. 31 at $3.10, allowances, $335.84, special allowances, $28.05, less debit balance on promotion, $68; E. J. Simon, 366 d. at $4, allowances, $611.10, special allowances, $164.50; W. G. Williams, 107 d. at $3.35, 137 d. at $3.45, 122 d. at $4, allowances, $544.43, special allowances, $235.60	13,928 65
Pay and allowances of non-commissioned officers and men	3,517 79
Royal Canadian Army Medical Corps—	
Peat, G. B., major: 1 m. to April 30, $41.66, arrears, $41.69	83 35
Skinner, S. S., lt.-col.: retaining allowance, 11 m. to Mar. 31 at $500	458 33
Pay and allowances of non-commissioned officers and men	1,410 95
Royal Canadian Corps of Signals—	
Powers, T. E., capt.: 12 m. at $2,450; allowances, $850; special allowances, $650	3,950 00
Royal Canadian Army Pay Corps—	
Furlong, G. F., capt.: 12 m. at $2,450; allowances, $850; special allowances, $9.20; less stoppages, $2.38	3,306 82
Warrant officer, F. Choppin: 183 d. at $3.55, 183 d. at $4, allowances, $561.10; special allowance, $1.35	1,944 10
Pay and allowances of non-commissioned officers and men	1,481 00
Corps Military Staff Clerks—	
Warrant officer: G. W. Stegmann: 30 d. at $4, 336 d. at $4.10; allowances, $611.10; arrears, $48.50	2,157 20
Pay and allowances of non-commissioned officers and men	5,464 91
Postage: A.A. & Q.M.G., $414.03; R.C.O.C., $97.15	511 18
Sundry accounts: coal and wood, $506.57; veterinary allowance, capt., L. A. Donovan, $100; dental and medical services, $374.50; lighting, water supply, $234.27, miscellaneous, $17.39	1,232 73
Total carried to Page Q—18	88,160 89

Halifax ($765,711.52)

Royal Canadian Garrison Artillery—	
Agnew, D. R., lt.: 12 m., $1,950; allowances, $200; special allowances, $57.50; less stoppages, $1.88	2,205 62
Bacon, S. G., major: 12 m., $2,800; allowances, $900	3,700 00
Bishop, C. V., capt.: 12 m., $2,350; allowances, $200; credit balance from 1922-23, $22.58; less stoppages, $20.16	2,552 42
Crosby, R. R. G., lt.: 12 m., $1,950; allowances, $200; special allowances, $12.50; less overpayment 1922-23, 10c	2,162 40
Dobbie, W. H., capt.: 12 m., $2,350; allowances, $850; special allowances, $186	3,386 00
Elkins, W. H. P., lt.-col.: April 1-Aug. 13 at $2,900; Aug. 14-Mar. 31 at $3,100; allowances, $600; special allowances, $27	3,653 34
Grant, C. R., major: 12 m., $2,800; allowances, $900	3,700 00
Hagerty, W. G., major: 12 m., $2.800; allowances, $900	3,700 00
Harris, J. J., capt.: 12 m., $2,050; allowances, $850; special allowances, $155; less stoppages, $1.15	3,053 85
Holmes, W. M. H., lt.: April 1-Aug. 20 at $1,750; Aug. 21-Mar. 31 at $1,950; allowances, $200	2,072 57
Houghton, C. J., lt.: 12 m., $1,950; allowances, $750; special allowances, $6.	2,706 00
Morrison, G. P., lt.: 12 m., $1.950; allowances, $200	2,150 00
Reynolds, H. M., capt.: April 1-Jan. 30 at $2,250; Jan. 31-Mar. 31 at $2,350; allowances, $850; less stoppages, 70c	3,116 23
Ross, G. L., lt.: 12 m., $1,950; allowances, $300	2,250 00

Pay of Permanent Force, Provisions and Supplies—Continued
Solde de la force permanente, provisions et fournitures—Suite

Halifax—Continued—Suite

	$ cts.
Royal Canadian Garrison Artillery—*Concluded*	
Slayter, J. M., maj.: 12 m., $2,800; allowances, $900; less stoppages, $23.88.	3,676 12
Smyth, R. L., lt.: April 1-April 27 at $1,950; allowances, $56.24........	202 49
Warrant officers: A. E. Adams, 92 d. at $3, 274 d. at $3.70, allowances, $468.95; R. G. Arnett, 366 d. at $4.25, allowances, $483; W. Cairns, 30 d. to April 30 at $4.25, allowances, $50.50 (pensioned); W. A. Dixon, 366 d. at $4.25, allowances, $600.60; special allowances, $110.25, less stoppages, $1.15; T. Gale, 366 d. at $3, allowances, $511.10; F. E. Grimes, 214 d. at $3.45, 152 d. at $4, allowances, $552.72; C. Henshaw, 30 d. at $2.25, 336 d. at $3, allowances, $511.10, less paid under n.c.o's and men, $222.42; F. W. Holmes, 92 d. to July 1 at $3.90, allowances, $154.01, less stoppages, $1.27 (pensioned) W. D. Jones, 366 d. at $4.25, allowances, $611.10, special allowances, $139.50; D. McCarthy, 366 d. at $3.10, allowances, $383; H. Millen, 366 d. at $3.45, allowances, $511.10, extra duty pay and allowances, $24.81, arrears 1922-23, $9.35; H. A. Mitchell, 214 d. at $4, 152 d. at $3.35, allowances, $569.40, less stoppages, $4.97, overpayment, $50.82; J. Monaghan, 366 d. at $3, allowances, $511.10; G. E. Mosley, 61 d. at $3.10, 305 d. at $3.70, allowances, $466.34; F. Nicks, 366 d. at $3.10, allowances, $511.10; A. Pridgeon, 366 d. at $4.25, allowances, $611.10, less stoppages, $4.97; N. Remillard, 91 d. at $3, 275 d. at $3.10, allowances, $511.10; S. E. Smith, 42 d. to May 12 at $4.25, allowances, $70.38; G. E. Vere-Holloway, 366 d. at $3.10, allowances, $393.85; F. A. Wilkinson, 184 d. to Oct. 1 at $3.25, allowances, $256.90; J. C. Winder, 366 d. at $2.75, allowances, $511.10..........	32,223 20
Pay and allowances of non-commissioned officers and men..........	123,298 22
Royal Canadian Engineers—	
Benoit, P. S., lt.-col.: 12 m. $3,200; allowances, $1,100; special allowances, $213..........	4,513 00
Brunning, W. H., capt.: 12 m. $2,350; allowances, $600..........	2,950 00
Dickenson, G. N., lt.: April 1-Oct. 10 at $1,950; adjutant's pay, $36.01; allowances, $158.80; less debit balance from 1922-23, $177.07; less overpayment, 1922-23, $29.02..........	1,016 14
Harcourt, P. V., lt.: 12 m. $1,950; allowances, $500; special allowances, $464.88..........	2,914 88
Holden, J., lt.: 12 m. $1,950; allowances, $750..........	2,700 00
Lawrence, P. W., lt.: 12 m. $1,950; adjutant's pay, $16.66; allowances, $500.	2,466 66
Warrant officers: J. G. Atfield, 366 d. at $3.45, allowances, $434.80; G. E. Avery, 99 d. to Mar. 31 at $3.55, allowances, $138.43; D. Bell, 366 d. at $3.45, allowances, $511.10; G. F. Berry, 366 d. at $3.35, allowances, $511.10; J. H. L. Brewer, 366 d. at $3.45, allowances, $383; H. P. Collins, 366 d. at $4, allowances, $611.10, special allowances, $280.97; arrears, 1922-23, $46.97; E. S. Cox, 366 d. at $2.95, allowances, $387.20, less debit balance 1922-23, $50.44; F. W. Fellows, 366 d. at $3.45, allowances, $69.43; J. Gully, 366 d. at $4.25, allowances, $611.10; W. H. Hobson, 366 d. at $3.45; H. G. Kidby, 366 d. at $4.25, allowances, $611.10; J. McNaughton, 366 d. at $3.35, allowances, $383, overpayment, $9.30; R. G. Murray, 366 d. at $3.45, allowances, $383; F. F. Naish, 366 d. at $3.20, allowances, $383; J. Peel, 366 d. at $3.45, allowances, $383; P. Popplestone, 366 d. at $4, allowances, $483, arrears, 1922-23, $46.97; J. Rose, 366 d. at $3.55, allowances, $511.10; J. Sharp, 366 d. at $4.25, allowances, $611.10; E. J. Small, 366 d. at $3.35, allowances, $511.10..	32,263 78
Pay and allowances of non-commissioned officers and men..........	67,901 39
Royal Canadian Regiment—	
Campbell, A. H. C., lt.: 12 m. $1,950; allowances, $750; special allowances, $5.10..........	2,705 10
Cock, H. T., capt.: April 1-Sept. 30 at $2,350; allowances $424.92; special allowances, $345.75; debit balance to R. M. College, $50..........	1,995 65
Greene, M. K., major: 12 m. $2,500; allowances, $300..........	2,800 00
Macculloch, F. G., capt.: 12 m. $2,350; allowances, $850; special allowances, $10..........	3,210 00
Pope, E. W., major: 12 m. $2,800; allowances, $900; debit balance to 1924-25, $2..........	3,702 00

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Halifax—Continued—Suite

	$ cts.
Royal Canadian Regiment—*Concluded*	
Warrant officers: W. Cox, 366 d. at $4.25, allowances, $452.50; A. H. Hill, 366 d. at $4.25, allowances, $468, special allowances, $10.50; J. Woodcock, 366 d. at $2.85, extra duty pay, $1.35, allowances, $383, arrears 1921-22, $4.40, less stoppages, 25c.	5,473 60
Pay and allowances of non-commissioned officers and men	48,898 86
Instructional Cadre—	
Warrant officers: W. H. Ford, 366 d. at $3.55, allowances, $322.85, special allowances, $82.55, less mulct pay, $53.25; A. J. Hill, 366 d. at $4, allowances, $611.10, special allowances, $105; T. G. Irlam, 23 d. at $3.45, 343 d. at $3.55, allowances, $511.10, special allowances, $614.45; T. C. Leon, 366 d. at $4.25, extra duty pay, $11.40, allowances, $534.60, special allowances, $107.25; P. Walshe, 366 d. at $3.10.	9,597 45
Pay and allowances of non-commissioned officers and men	8,778 55
Royal Canadian Army Service Corps—	
Howes, A. G., lt.: 148 d. at $4.25; Aug. 27-Mar. 31 at $1,550; allowances, $295.82.	1,849 71
Lawson, H. O., major: 12 m. $2,900; allowances, $899.96; less overpayment 1921-22, $74.99.	3,724 97
Milsom, G. C., major: 12 m. $2,500; additional pay, $95.51; allowances, $625; special allowances, $11.50; arrears 1922-23, $54.30; less credit balance to 1924-25, $210.23.	3,076 08
Taschereau, C. E. De. M., lt.: 12 m. $1,750; allowances, $259.17; special allowances, $60.85.	2,070 02
Warrant officers: A. Backman, 197 d. at $4, 169 d. at $4.10, allowances, $611.10; H. Black, 366 d. at $3, allowances $383, less overpayment in 1922-23, $85.95; G. N. Dixon, 366 d. at $4.10, allowances, $611.10; T. Doherty, 366 d. at $3.10, allowances, $511.10; T. Elliott, 366 d. at $4.10, allowances, $611.10, arrears, 1921-22, $42.10; W. L. McLeod, 81 d. at $4.10, 285 d. at $4.25, allowances, $611.10, less underpayment, 50c.; J. W. Meehan, 366 d. at $4.10, allowances, $611.10; M. D. O'Leary, 366 d. at $4.25, allowances, $611.10; R. Quilter, 366 d. at $4.25, allowances, $483, special allowances, $43.70; J. L. Ross, 366 d. at $4.10, allowances, $611.10; E. H. Walker, 197 d. at $3.35, 169 d. at $3.45, allowances, $379.59, arrears, $4.25.	21,651 24
Pay and allowances of non-commissioned officers and men.	44,489 70
Royal Canadian Army Medical Corps—	
Hubley, L. M., nursing sister: April 1-Dec. 21 at $1,750; Dec. 22-Mar. 31 at $1,950; allowances $450.	2,255 37
Jacques, H. M., lt.-col.: 12 m. $3,300; professional pay, $400; allowances, $1,100.	4,800 00
Lawson, G. C., major: 12 m. $2,800; allowances, $900	3,700 00
MacLatchy, K., nursing sister: 12 m. $1,950; allowances, $450.	2,400 00
Murray, J. A., capt.: 12 m. $2,350; allowances, $1,050; special allowances, $8.40.	3,408 40
White, J. W., lt.: 12 m. $1,950; allowances, $750	2,700 00
Wylie, F. H., nursing sister: April 1-Nov. 8 at $1,750; Nov. 9-Mar. 31 at $1,950; allowances, $450.	2,278 88
Warrant officers: F. J. A. Belch, 336 d. to Mar. 31 at $3.35, allowances, $351.34	1,476 94
Pay and allowances of non-commissioned officers and men	13,421 00
Royal Canadian Ordnance Corps—	
Gibson, J. N., capt.: 12 m. $2,350; allowances, $850; special allowances, $352.50.	3,552 50
Howard, G. B., capt.: 12 m. $2,350; additional pay, $47.48; allowances, $850; less stoppages, $2.52.	3,244 96
Prideaux, P. E., major: 12 m., $2,900; allowances, $900; special allowances, $173.31.	3,973 31
Simons, A. M., capt.: 12 m. $2,350; allowances, $850; special allowances, $335.20.	3,535 20
Warrant officers: E. J. Butler, 366 d. at $4.25, allowances, $611.09, special allowances, $25, less stoppages, $26.16; E. E. Davis, 366 d. at $3.55, allowances, $511.10, special allowances, $143.75; C. W. W. Hooper, 366 d. at $4.25, allowances, $611.10, special allowances, $21; E. King,	

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
Halifax—Continued—Suite	
Royal Canadian Ordnance Corps—*Concluded*	
Warrant Officers—*Concluded* 366 d. at $3.55, allowances $511.10, special allowances, $7.50; C. McGuire, 366 d. at $4, allowances, $483, special allowances $236.50; E. Radford, 366 d. at $4.10, allowances, $604.30, arrears, 1922-23, $2.80, less debit balance from 1922-23, $21.76; P. S. Sawler, 366 d. at $3.35, allowances, $511.10; E. T. Sigston, 366 d. at $3.55, allowances, $511.10; A. Watson, 366 d. at $3.55, allowances, $511.10; C. A. Wood, 366 d. at $3.55, allowances, $511.10.	19,562 92
Pay and allowances of non-commissioned officers and men	44,508 09
Royal Canadian Army Pay Corps—	
Mowbray, J. A. C., lt.-col.: April 1-May 8 at $3,200; May 9-Mar. 31 at $3,300; allowances $1,100; special allowances, $21	4,410 51
Sircom, G. C., capt.: 12 m. $2,350; allowances, $850; special allowances, $25.	3,225 00
Warrant officers: A. W. Glover, 366 d. at $4.25, allowances, $611.10, less stoppages 9c.; H. A. Porrior, 366 d. at $3.45, allowances, $511.10, less stoppages, $2.67; J. Shiels, 366 d. at $3.45, allowances, $383; less stoppages 42 c.	5,582 92
Pay and allowances of non-commissioned officers and men	4,443 85
Corps of Military Staff Clerks—	
Warrant officers: R. G. Bowser, 366 d. at $3.35, allowances, $511.10, special allowances, $13.75; G. Spalding, 30 d. at $4, 336 d. at $4.10, allowances, $611.10, arrears, 1919-20, $39.50; C. W. Wooley, 366 d. at $3.35, allowances, $511.10.	5,636 35
Pay and allowances of non-commissioned officers and men	7,413 10
Active Militia attached—allowances in lieu of pay of rank—	
Henshaw, F. R., major: 147 d. at $6.50; allowances, 147 d. at $1.30	1,146 60
Jones, F. H. M., capt.: retaining allowance, Sept. 1-Mar. 31 at $500	291 66
McFatridge, H. S., lt.-col.: retaining allowance, April 1-Feb. 29 at $500	458 26
Woodbury, F. V., lt.-col.: 25 d. at $8; allowances, 25 d. at $1.30	232 50
Permanent Military Prison Staff—	
Pay and allowances of non-commissioned officers and men	5,545 48
Atlantic Milling Co., Limited: straw, 17.2825 t. at $14; coffee, 186 lb. at 36c.; cheese, 511.125 lb. at 21c.; potatoes, 9,028 lb. at 1¾c.; butter, 1,107.25 lb. at 38c.; vegetables, 3,406.75 lb. at 10c.; oats, 141 bush. at 82c.; tea, 141 lb. at 53c.; sundry supplies, $168.75	1,694 76
Ballem, H. C. & Co.: potatoes, 12,510 lb. at 2c.; tea, 200 lb. at 50c.; cabbage, 13 brl. at $7; straw, 7.38 t. at $20; sundry supplies, $249.72	838 53
Blue Bird Tea Co., tea, 1,200 lb. at 48c	576 00
Boaks, Limited, coal, 58 t. at $10	580 00
Borden Co.: milk, 7,632 lb. at 10c., 3,024 lb. at 9¼c	1,042 92
Bowser, Angus: oats, 548 bags at $1.80; hay, 15.549 t. at $19; straw, 16.7095 t. at $15; beans, 5,000 lb. at 4¾c	1,769 97
Burbridge, R. M.: beef, 4,942 lb. at 12c.; butter, 625 lb. at 40c	843 04
Chittick, S. & Sons, ice, 3,087.19 cwt. at 20c	617 43
Colwell, R. B., Limited: butter, 72.5975 cwt. at $39.90; cheese, 1,267 lb. at 18⅝c.; eggs, 373¼ doz. at 55c.; sundry supplies, $36.90	3,371 94
Cunard, S. & Co.: coal, 412.685 t. at $7.70; 76 t. at $8.90; 36 t. at $17.20; 13 t. at $17.50; 24 t. at $18; 4.345 t. at $16.50	5,204 48
Davie, Albert, horse-shoeing	953 80
Davies, William, Co., Limited, bacon, 4,903 lb. at 23c	1,127 69
Davis & Fraser: bacon, 4,230 lb. at 21c.; sundries, $115.08	1,003 38
Dominion Canners, Limited: jam, 836 lb. at 10½c.; 1,836 lb. at 11¼c.; 1,252 lb. at 11½c.; 1,000 lb. at 11¾c.; 836 lb. at 12c.; 252 lb. at 13½c.; 2,000 lb. at 15½c.; 1,672 lb. at 16c.; 504 lb. at 16½c	1,350 83
Dominion Coal Co., Limited, coal, 544 t. at $10.25	5,576 00
Gunns, Limited, beef, 467.19 cwt. at $8.90	4,157 98
Halifax, City of: fire protection, 12 m., $3,384; water rates, 12 m., $2,404.53; Isolation hospital charges for 1 man, $42.84; sundries, $1.65	5,833 02
Harris Abattoir Co., Limited: beef, 315.46 cwt. at $13.50; bacon, 59.64 cwt. at $28; 107.725 cwt. at $22.50; butter, 31.43 cwt. at $34.10, 41.83 cwt. at $38; cheese, 19.645 cwt. at $21, 32.71 cwt. at $26.90; sundries, $9.78	12,315 96
Healey & Co., Limited, coal, 2,579.243 t. at $7.70	19,859 83

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Halifax—Concluded—Fin

Home Bakery, bread, 11,111 lb. at 6c	666 66
Imperial Oil, Limited: royalite oil, 2,900 gal., $598.17; polarine oil, 128 gal., $112.58; premier gasoline, 1,509 gal., $411.36; crude petroleum, 118½ gal., $16.36; barrels, $627; less barrels returned, $770; less discount, $29.23	966 24
Logan, D. & Co.: bacon, 16.3175 cwt. at $28; sugar, 16.815 cwt. at $11.15; milk, 5.6112 cwt. at $12.50	714 51
McDougall, Peter: bread, 11,112 lb. at 6⅔c.; sundries, $24.85	765 64
McKay Brothers, Limited, beef, 90.27 cwt. at $10.50	947 83
Maritime Market: beef, 495.38 cwt. at $9.50; sundries, $27.90	4,734 02
Moirs, Limited: bread, 543.13 cwt. at $3.98, 702.19 cwt. at $3.90; sundries, $2.63.	4,902 85
Nickerson & Crease, Limited: potatoes, 1,029.89 cwt. at $2; vegetables, 105.66 cwt. at $2.50, 201.78 cwt. at $3, 110.70 cwt. at $4	3,372 07
Nova Scotia Tramways & Power Co., Limited, gas and electricity supplies to military buildings, 12 m	8,262 43
Reeves Supply Co.: oats, 2,583 bush. at 75c.; hay, 72.3355 t. at $23; sundry supplies, $1,854.49	5,455 46
Seeton, R. B. & Co., Limited: sugar, 70.59 cwt. at $9.875, 72.88 at $9.50; sundries, $299.24	1,688 68
Stanway-Hutchins, Limited: tea, 3,114 lb. at 48c.; less discount, $14.24	1,480 48
Swift Canadian Co., Limited: butter, 3,712 lb. at 39c.; cheese, 1,869 lb. at 20c	1,821 48
Thompson, S. C.: hay, 55.3906 t. at $17, 39.7235 t. at $17.50; oats, 1,800 bush. at 65c., 2,337 bush. at 73c.; straw, 29.2135 t., $383.97	4,896.88
Tobin, John & Co.: sugar, 75 cwt. at $10.40; beans, $634.40; sundry groceries, $173.89	1,588 29
Union Coal Co., Limited, coal, 89 t. at $9.50	845 50
Van Buskirk, Geo. E., Co., Limited: coal, 35 t. at $17.50, 13 t. at $18.49, 88 t. at $19.50	2,568 87
Wentzells, Limited: corned beef, 99 cases at $4.50; sundry groceries, $117.96	563 46
Wood & McConnell, Limited, sundry groceries	1,458 36
Sundry accounts under $500: groceries, $2,546.81; paper supplies, $223.45; milk, $489.75; bread, $697.38; meat, $429.96; liquor supplies for hospitals, $273.55; coal, $186.75; disinfectants, $334; fish, $525.16; fodder, $244.49; drugs and chemicals, $85.87; telephone charges, $464.07; repairs to clothing, etc., $295; funeral expenses, $113.20; sundries, $50.15	6,959 59
Allowances: officers' mess, $299.97; sergeants' mess (4), $200	499 97
Cartage: C. Andrews, $572.58; Halifax Transfer Co., $565.06; Kentville Express, $72.05	1,209 69
Conservancy, sundry accounts (4)	443 48
Dental Services: Dr. C. D. DeBrisay, $743; Dr. C. E. McLaughlin, $2,198; sundry dentists (8) $625	3,566 00
Medical services and hospital charges: medical fees, $432; hospital charges, $138.33	570 33
Laundry: Halifax Steam Laundry, $1,818.47; St. Michael's Laundry, $256.42	2,074 89
Postage, accounts under $500 (10)	1,076 22
	766,578 48
LESS hospital charges refunded by Naval Service	866 96
Total carried to Page Q—18	765,711 52

Total carried to Page Q—18

Winnipeg ($708,455.26)

Lord Strathconas Horse—

Griffin, P. G., lt.: 12 m., $1,950; allowances, $500; special allowances, $260	2,710 00
Morton, R. E. A., lt.: Oct. 26 to Mar. 31 at $1,550; allowances, $85.86; special allowances, $29	911 38
Powell, F. C., capt.: April 1-Sept. 11 at $2,050; Sept. 12-Mar. 31 at $2,250; allowances, $600	2,760 54
Rebitt, H. R., lt.: 12 m., $1,750; allowances, $450; special allowances, $175	2,375 00
Ritson-Bennett, G. H., lt.: April 1-Sept. 15 at $1,950; allowances, $281.20 (resigned)	1,174 95
Thompson, H. P., lt.: April 1-27 at $1,550, April 28-Nov. 30 at $1,750; allowances, $133.28 (resigned)	1,284 91

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
Winnipeg—Continued—Suite	
Lord Strathcona's Horse—*Concluded*	
Warrant officers: W. Atkinson, 30 d. at $2.50, 336 d. at $2.60, allowances, $222.50; G. W. Durham, 366 d. at $3.35, allowances, $200; R. H. Henry, 366 d. at $2.75, allowances, $139.12; J. H. Rothery, 366 d. at $4.25, allowances, $481.05, less stoppages, $1.55	5,777 82
Pay and allowances of non-commissioned officers and men	60,617 58
Royal Canadian Horse Artillery—	
Hanington, F. C., capt.: April 1-Oct. 21 at $2,250, Oct. 22-Mar. 25 at $2,350; allowances, $590.88; special allowances, $62.33; less stoppages, $194.84; debit balance carried forward, $230.14	2,954 10
Lavoie, J. C., capt.: 12 m., $2,050; allowances, $850	2,900 00
McCarter, G. A., capt.: 12 m., $1,950; allowances, $200; less stoppages, $6.66.	2,143 34
Penhale, M. H. S., capt.: 12 m., $1,950; allowances, $583.36; special allowances, $42; less stoppages, $2.30	2,573 06
Routier, A. E., capt.: 12 m., $1,950; allowances, $200; special allowances, $190.40; less debit balance previous account, $179.67; stoppages, $4.53; debit balance carried forward to 1924-25, $30.69	2,186 89
Stewart, J. C., lt.-col.: 12 m., $2,800; allowances, $600; less stoppages, $7.43.	3,392 57
Warner, F. V., capt.: April 1-Dec., 25 at $1,750, Dec., 26-Mar., 31 at $1,950; allowances, $666.64; less stoppages, $1.15	2,468 68
Warrant Officers: R. Coulson, 122 d. to Mar., 31 at $3.10; allowances, $158.07; extra duty pay, $4.65; C. J. Gregson, 30 d. at $3.90, 336 d. at $4, allowances, $611.10; W. Hopkins, 366 d. at $3.10, allowances, $457.20; J. H. McKinney, 366 d. at $2.60, allowances, $246, less debit balance previous account, $93.60; M. Mons, 366 d. at $3.10, allowances, $457.47; D. M. Pennie, 366 d. at $4.25, allowances, $549.94; A. Risk, 366 d. at $3.10, allowances, $10.50; special allowances, $142.50; E. E. Stevenson, 156 d. to Sept., 3 at $3.10, allowances, $132.81, special allowances, $1.70; A. H. Stott, 366 d. at $2.75, allowances, $245.45, less stoppages, $4.25; F. J. Wood, 328 d. at $3.35, 38 d. at $3.45, allowances, $492.28	13,881 92
Pay and allowances of non-commissioned officers and men	66,704 61
Royal Canadian Engineers—	
Lawson, A. G., major: 12 m. $2,900; allowances, $200	3,100 00
Stein, C. R. S., capt.: April 1-Jan. 10 at $2,050, Jan. 11-Mar. 31 at $2,250; allowances, $200; less stoppages, $5.67	2,288 94
Warrant Officers: D. C. Johnston, 366 d. at $3,35, less paid under n.c.o's and men, $1,129.85; A. E. Marshall, 366 d. at $4, allowances, $409.47, arrears, $40.10; H. Morrison, 153 d. at $4.10, 213 d. at $4.25, allowances, $315.50, less stoppages, $5.88	3,851 99
Pay and allowances of non-commissioned officers and men	14,862 93
Royal Canadian Machine Gun Brigade—	
Forbes, D. S., major: 7 m. to Oct., 31 at $2,700, allowances, $449.93; special allowances, $58.06; less debit balance, 1922-23, $8.10	2,074 89
Princess Patricia's Canadian Light Infantry—	
Black, L. M., lt.: 12 m., $1,950; allowances, $200; special allowances, $613; arrears, $36	2,799 00
Colquhoun, W. G., capt.: 12 m., $2,350; allowances, $600	2,950 00
Edgar, J. N., capt.: 12 m., $2,350; allowances, $200; special allowances, $326.	2,876 00
Gilson, W. F., lt.-col.: 12 m. $2,800; allowances, $200	3,000 00
Hunt, A. W., lt.: 12 m. $1,950; allowances, $750	2,700 00
Isbester, M., capt.: 12 m. $2,050; allowances, $500	2,550 00
James, T. W., lt.: 12 m. $1,950; allowances, $500	2,450 00
Keller, R. F. L., lt.: April 1-Oct., 8 at $1,550, Oct., 9-Mar., 31 at $1,750; allowances, $200; special allowances, $362	2,207 68
Lake, R. S., capt.: April 1-Nov. 3 at $2,050, Nov., 4-Mar., 31 at $2,250; allowances, $600	2,731 66
MacBrayne, E. M., capt.: 12 m. $2,350; alowances, $600	2,950 00
Mitchell, R. L., lt.: 12 m. $1,950; allowances, $200; special allowances, $547; arrears, $59.60	2,756 60
Niven, H. W., major: 12 m. $2,800; allowances, $900; special allowances, $264; arrears, $78.06	4,042 06
Norman, E. E., lt.: April 1-Oct., 27 at $1,750, Oct., 28-Mar., 31 at $1,950; allowances, $450	2,285 48

Pay of Permanent Force, Provisions and Supplies—Continued $ cts.
Solde de la force permanente, provisions et fournitures—Suite

Winnipeg—Continued—Suite

Princess Patricia's Canadian Light Infantry—*Concluded*	
Ten Broeke, M. R., major: April 1-Aug. 14 at $2,700, Aug., 15-Mar., 31 at $2,800; allowances, $600	3,362 89
Walls, G. E., lt.: 12 m. $1,950; allowances, $200; special allowances, $350..	2,500 00
Willets, C. R. E., lt.-col.: April 1-June 7 at $3,100, June 8-Mar., 31 at $3,200; alowances, $600	3,781 38
Worthington, F. F., capt.: 12 m. $2,250; allowances, $200	2,450 00
Warrant Officers: T. Carroll, 366 d. at $3, allowances, $200, special allowances, $295, less stoppages, $6.51; F. Gillingham, 366 d. at $2.75, allowances, $511.10; A. Meachem, 366 d. at $2.75, less stoppages, $16.29; C. S. Mullins, 334 d. at $2.75, extra duty pay, $3.75; T. J. Turnbull, 366 d. at $4, allowances, $300, less stoppages, $14.48; T. G. Vant, 366 d. at $3, allowances, $266.35; A. D. Wyatt, 366 d. at $2.60, allowances, $223	9,305 02
Pay and allowances of non-commissioned officers and men	106,538 19
Royal Canadian Corps of Signals—	
Earnshaw, P., major: 12 m. $2,800; allowances, $775; special allowances, $102	3,677 00
Royal Canadian Army Service Corps—	
Caldwell, E. R. L., major: 12 m. $2,350; additional pay, $6.99; allowances, $850	3,206 99
Parker, G. M., capt.: April 1-May 30 at $2,250, May 31-Mar., 31 at $2,350; allowances, $850; arrears, $366.79; less stoppages, $4.97	3,545 29
Pousette, G. F. C., lt.-col.: 12 m. $2,900; allowances, $600	3,500 00
Tidswell, J. E. H., capt.: 12 m. $1,950; allowances, $176.45; special allowances, $328; less stoppages, 72c	2,453 73
Warrant Officers: S. M. Hiscocks, 17 d. at $3.10; 349 d. at $2.75, allowances, $200; S. H. J. Leach, 83 d. at $3.70, 108 d. at $3.80, 175 d. at $4, allowances, $520.11, extra duty pay, $3.30; J. S. Murray, 83 d. at $4, 283 d. at $4.10, allowances, $553.80, special allowances, $169.50	5,368 96
Pay and allowances of non-commissioned officers and men	22,184 08
Royal Canadian Ordnance Corps—	
Hooper, E. E., capt.: 12 m. $2,250; allowances, $850	3,100 00
Loggie, G. P., major: 12 m. $2,900; allowances, $900	3,800 00
Warrant Officers: A. Buckingham, 366 d. at $4.10, allowances, $611.10, arrears, $42.20; J. H. Bourne, 366 d. at $3.45, allowances, $288.75; L. A. Page, 366 d. at $3.55, allowances, $511.10; W. H. Robinson, 366 d. at $3.55, allowances, $511.10; J. Russell, 366 d. at $3.55, allowances, $467.97.	9,093 42
Pay and allowances of non-commissioned officers and men	34,023 76
Royal Canadian Army Medical Corps—	
Clifton, A. E., lt.: 12 m. $1,950; allowances, $750	2,700 00
Dickson, C. H., lt.-col.: 12 m. $2,900; professional pay, $300; allowances, $600	3,800 00
Pense, E. F., nursing-sister: 12 m. $1,750; allowances, $200	1,950 00
Stevenson, H. N., nursing-sister: 12 m. $1,750; allowances, $450	2,200 00
Treleaven, G. W., major: 12 m. $2,800; professional pay, $300; allowances, $900	4,000 00
Warrant Officers: R. Glass: 366 d. at $4; allowances, $579.90	2,043 90
Pay and allowances of non-commissioned officers and men	9,451 38
Royal Canadian Army Veterinary Corps—	
Macdonald, F. S., capt.: 12 m. $2,350; professional pay, $200; allowances, $850	3,400 00
Pay and allowances of non-commissioned officers and men	1,279 50
Royal Canadian Army Pay Corps—	
Turner, M. W., major: 12 m. $2,800; allowances, $900; less debit balance previous account, $184.32; debit balance carried forward to 1924-25, $85.55	3,601 23
Warrant Officers: A. V. Chase, 366 d. at $4.25, allowances, $603.36, special allowances, $139.50, less stoppages, $6.68; J. B. Clark, 286 d. at $3.45, 80 d. at $3.55, allowances, $200	3,762 38
Pay and allowances of non-commissioned officers and men	5,583 40

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
Winnipeg—Concluded—Fin	
Instructional Cadre—	
Warrant Officers: J. E. Carroll, 214 d. at $4.10, 152 d. at $4.25, allowances, $611.10; J. J. Fitz-Henry, 366 d. at $3.20, allowances, $307.65; special allowances, $100, less debit balance previous account, $72.20, stoppages, $5.79; G. A. Hewitt, 366 d. at $4, allowances, $611.10, special allowances, $183; E. Scrutton, 366 d. at $3.35, allowances, $200, special allowances, $342.50; R. Tunnah, 366 d. at $3.35, allowances, $246, special allowances, $167.50	9,301 66
Pay and allowances of non-commissioned officers and men	11,247 16
Corps Military Staff Clerks—	
Warrant Officers: A. D. McKay, 366 d. at $3.35, allowances, $433.49, debit balance carried forward to 1924-25, 60c.; G. Westwood, 366 d. at $4.25, allowances, $592.40, debit balance carried forward to 1924-25, $84.06, less stoppages, $1.15	3,891 00
Pay and allowances of non-commissioned officers and men	8,932 41
Arthur Fuel and Supply Co., Limited: coal, 94.52 tons at $9.50; 3.61 tons at $10	934 05
Bowman, David, Coal and Supply Co., Limited, coal, 94.001 tons at $9.45	888 31
Burdett, Edward and Sons: vegetables, 82.675 tons, $3,691.75; sundries, $43.50	3,735 25
Campbell Bros. and Wilson Limited: butter, 12,000 lb., $4,483.50; coffee, 1,000 lb. at 34c.; sundries, $438.35	5,261 85
Canada Bread Co., Limited, bread, 83,159 lb. at 4¾c	3,950 07
Canadian Coal Sales Co., Limited: coal, 2,611.1875 tons at $10.30; 2,807.9475 tons at $10.45; 149.98 tons, $1,735.88	57,974 18
City Coal Co., Limited, coal, 1,386.5425 tons at $10.30	14,281 39
Codville Company, Limited: sugar, 19,382 lb., $2,140.36; tea, 1,000 lb. at 51c.; beans, 2,920 lb. at 6½c.; flour, 30 bags at $3.20; sundries, $107.97	3,033 18
Dominion Sugar Co., Limited: sugar, 5 tons at $10.80 cwt	1,080 00
Douglas Hay and Grain Co.: hay, 342.341 tons, $7,098.30; straw, 156.8795 tons at $11; oats, 12,570.06 bush., $6,917.43; flax, 48 cwt. at $6; linseed, 15 cwt. at $6; bran, 117 cwt., $145.30; salt, 53 cwt. at $2	16,370 70
Gordon, Ironside & Fares Co., Limited: beef, 20,132 lb. at 7.4c.; butter, 3,421 lb. at 40c.; cheese, 5,700 lb. at 27c.; sundries, $95.51	4,492 69
Laing Bros., Limited, oats, 5,871.3 bush. at 48c	2,818 19
Manitoba Government Telephones, exchange service, July 1-Dec. 31	924 00
Milton, W. R., bread, 27,731 lb. at 4¾c	1,317 23
Mitchell Hay Co., Limited: hay, 123.895 tons at $14.70; straw, 88.9415 tons at $10.90	2,790 71
Reid, Alex.: jam, 2,688 lb., $556.32; vegetables, 17,132 lb., $350.88	907 20
St. Lawrence Sugar Refineries, Limited, sugar, 10,000 lb. at $11.55 cwt	1,155 00
Stanway-Hutchins Limited, tea, 1,080 lb. at 48c	518 40
Stone, A. W., & Son, bread, 12,333 lb. at 5½c	678 32
Swift Canadian Co., Limited: beef, 67,662 lb., $4,863.99; mutton, 13,584 lb. at 13c.; bacon, 2,407 lb. at 25c.; cheese, 832 lb. at 22½c.; butter, 1,550 lb. at 32c.; sundries, $10.50	7,925 37
Western Packing Co., of Canada, Limited: beef, 15,289 lb. at 6¾c.; mutton, 11,487 lb., $1,523.48; bacon, 22,026 lb., $5,027.48; sundries, $16.92	7,599 89
Winnipeg City Hydro Electric System: light and power 12 m. to Mar. 31, $6,961.28; Waterworks Dept., water supply, $5,767.62; sundries, $2	12,730 90
Accounts under $500: fish, $429.02; fuel, $611.42; horseshoeing, $85; ice, $182.84; medical supplies, $729.02; provisions, $4,877.25; sundries, $336.92	7,251 47
Allowances: capt. D. A. Macdonald, $511.50; P.P.C.L.I., Officers' Mess, $696.60; P.P.C.L.I. band, $500; accounts under $500 (5), $232.50	1,940 60
Hospital, Medical and Dental fees: Dr. J. F. Morrison, $797.25; Dr. D. P. Stratton, $1,447.25; accounts under $500 (9), $277	2,521 50
Laundry: C.P.R. Laundry Limited, $1,378.82; Pioneer Laundry Limited, $1,003.34	2,382 16
Postage: A.A. & Q.M.G., $887.49; accounts under $500 (4), $299.49	1,186 98
Purchase of remounts, 22 horses	3,495 00
	708,473 90
Less—Sale of stores	18 64
Total carried to Page Q—18	708,455 26

Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	$ cts.
Victoria and Esquimalt—Victoria et Esquimalt—($402,003.18)	
Royal Canadian Garrison Artillery—	
Cobbett, H. R. N., major: 12 m., $2,800; allowances, $631.45	3,431 45
Craig, C. S., capt.: 12 m., $2,350; allowances, $200; less stoppages, $127.92; debit balance carried forward to 1924-25, $156.79	2,578 87
Flinter, M., lt.: 12 m., $1,950; adjutant's pay, $100; allowances, $750	2,800 00
Hughes, L. M., capt.: 12 m., $2,350; allowances, $200; less stoppages, $4.46	2,545 54
Rycroft, J. G., capt.: 12 m., $2,050; allowances, $850	2,900 00
Thackray, W. C., lt.: 12 m., $1,950; allowances, $200; special allowances, $40	2,190 00
Warder, A. A., capt.: 12 m., $2,050; allowances, $850	2,900 00
Wright, A. S., major: 12 m., $2,800; allowances, $600	3,400 00
Warrant officers: T. Bradley, 366 d. at $3, allowances, $511.10; H. Collings, 31 d. at $3.90, 335 d. at $4; allowances, $611.10; F. Dickinson, 366 d. at $3.10, allowances, $511.10; W. R. Elton, 30 d. at $3.25, 336 d. at $3.70, allowances, $602.76; J. T. Galle, 366 d. at $2.60, allowances, $511; C. H. Lucas, 366 d. at $4, allowances, $311.10; T. Marlay, 366 d. at $3.35, allowances, $511.10	12,245 16
Pay and allowances of non-commissioned officers and men	37,555 27
Royal Canadian Engineers—	
Bessonette, R. V. C., lt.: 12 m., $1,950; allowances, $750; special allowances, $191	2,891 00
Lawrence, W. S., major: 12 m., $2,900; allowances, $593.55; special allowances, $2.47	3,496 02
Wright, F. R., lt.: 12 m., $1,950; allowances, $500	2,450 00
Warrant Officers: G. A. Clements, 366 d. at $4.25, allowances, $611.10; H. Hinde, 366 d. at $4, allowances, $300.75, arrears, $31.05; G. Jones, 366 d. at $4, allowances, $600.75, arrears, $50.42; J. H. C. Murray, 366 d. at $3.55, allowances, $511.10; H. Rood, 366 d. at $3.45, allowances, $511.10; W. H. Ruffell, 153 d. at $4.10, 213 d. at $4.25, allowances, $611.10, less debit balance previous account, $106.95, stoppages, $2.19; W. S. Smith, 366 d. at $3.35, allowances, $511.10	13,433 48
Pay and allowances of non-commissioned officers and men	16,152 56
Princess Patricia's Canadian Light Infantry—	
Carvosso, J. H., lt.: 12 m., $1,950, allowances, $750; special allowances, $270	2,970 00
Clarke, D. A., capt.: 12 m., $2,350; allowances, $600; special allowances, $10	2,960 00
Codville, F. H. M., major: 12 m., $2,800; allowances, $871.77; special allowances, $12	3,683 77
Francis, J. R., lt.: 12 m., $1,950; additional pay, $44.88; allowances, $750; less stoppages, $2.62	2,742 26
McIntosh, M. F., lt.: 12 m., $1,950; allowances, $200; special allowances, $20	2,170 00
Woods, J. S., lt.: 12 m., $1,950; allowances, $200; special allowances, $445	2,595 00
Warrant officers: J. A. Little, 366 d. at $3, allowances, $511.10; C. W. Norton, 12 d. at $2.60, 354 d. at $2.75, allowances, $246, less debit balance previous account $126, stoppages, $1.15, debit balance carried forward to 1924-25, $9.76; E. J. Ryan, 25 d. at $2.75, 341 d. at $2.85, extra duty pay, $6.15, allowances, $200, less stoppages, $1.15	3,988 01
Pay and allowances of non-commissioned officers and men	53,538 89
Royal Canadian Machine Gun Brigade—	
Warrant Officer: G. C. White, 366 d. at $3.20; allowances, $511.10; special allowances, $334.25; less stoppages, $1.55	2,015 00
Royal Canadian Army Service Corps—	
Eaton, F. B., lt-col.: 12 m., $3,000; allowances, $600; arrears, $25.56	3,625 56
Homer-Dixon, F., major: April 1-15 at $2,900; allowances, $37.49 (retired to pension)	158 31
Joyce, M. J., lt.: 12 m., $1,750; allowances, $750	2,500 00
Warrant officers: T. E. Charles, 366 d. at $4.25, allowances, $611.10, less stoppages, $12.67; C. F. Price, 15 d. at $2.75, 351 d. at $2.85, allowances, $511.10; G. T. Studd, 191 d. at $3.70, 175 d. at $4, allowances, $611.10, arrears, $14.54, less stoppages, $12.67	5,726 30
Pay and allowances of non-commissioned officers and men	27,706 88
Royal Canadian Ordnance Corps—	
Bishop, R. N. C., capt.: 12 m., $2,250; allowances, $850	3,100 00
Panet, A. H., lt.-col.: 12 m., $3,300; allowances, $1,100; special allowances, $58.71	4,458 71
Sherman, N. C., major: 12 m., $2,800; allowances, $600	3,400 00

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	
Victoria and Esquimalt—Continued—*Victoria et Esquimalt*—Suite	
Royal Canadian Ordnance Corps—*Concluded*	
Warrant officers: E. Durling, 366 d. at $4, allowances, $611.10; E. A. Evans, 59 d. at $3.45, 307 d. at $3.55, allowances, $511.10; E. H. Hall, 366 d. at $3.45, allowances, $511.10; J. Kennedy, 366 d. at $3.55, allowances, $484.75; A. Lable, 366 d. at $4.10, allowances, $579.25, arrears, $42.20..	9,550 50
Pay and allowances of non-commissioned officers and men..................	34,463 93
Royal Canadian Corps of Signals—	
Warrant officer: G. Read, 5 d. at $2.75, 361 d. at $3.10, allowances, $511.10, special allowances, $497.50, less paid under n.c.o.'s and men, $124.66....	2,016 79
Royal Canadian Army Medical Corps—	
Anderson, W. H. K., lt-col.: 12 m., $2,800; professional pay, $300; allowances, $900..................	4,000 00
Drum, L., col.: 12 m., $3,300; professional pay, $400; allowances, $1,100....	4,800 00
Saunders, E. G., nursing sister: 12 m., $1,750; allowances, $200..............	1,950 00
Warrant officer: H. J. Wyndham, 366 d. at $3.55; allowances, $368.50......	1,667 80
Pay and allowances of non-commissioned officers and men.................	10,163 09
Royal Canadian Army Pay Corps—	
Edwards, G. D., major: 12 m. $2,800; allowances, $900..................	3,700 00
Warrant officer: J. Q. Gillan, 366 d. at $4.10; allowances, $611.10; arrears, $45.50..................	2,157 20
Pay and allowances of non-commissioned officers and men................	4,385 10
Corps Military Staff Clerks—	
Warrant officers: E. J. Read, 215 d. at $3.35, 151 d. at $3.45, allowances, $511.10; P. L. Sampson, 366 d. at $3.35, allowances, $511.10; J. M. Simpson, 366 d. at $3.35, allowances, $511.10; H. Stevens, 215 d. at $3.35, 151 d. at $3.45, allowances, $465.60..................	6,933 50
Pay and allowances of non-commissioned officers and men...............	5,473 40
Canadian Small Arms School—	
Underwood, E. B., lt.: April 1-Oct. 3 at $1,750; Oct. 4-Mar. 31 at $1,950; allowances, $750; less stoppages, $6.63..................	2,591 74
Instructional Cadre—	
Warrant officers: B. Coffin, 291 d. to Jan. 16 at $4.25, allowances, $485.25, special allowances, $570 (discharged); J. Collins, 366 d. at $4.25, allowances, $611.10; J. D. Wallace, 214 d. at $4.10, 152 d. at $4.25, allowances, $611.10, special allowances, $588.50; W. Worswick, 307 d. to Feb. 1 at $3.35, allowances, $428.12; A. Youngman, 366 d. at $4.25, allowances, $611.10, special allowances, $154.50..................	10,959 27
Pay and allowances of non-commissioned officers and men..............	11,846 23
Sundry allowances: veterinary, capt. V. C. Best $500; garrison mess, officers, $420, sergants', 2 y., $100, coal oil, $64.13..................	1,084 13
Brackman-Ker Milling Co., Limited: oats, 11.6195 tons at $43; straw, 10.107 tons at $16..................	661 32
B. C. Electric Railway Co., Limited: light and power supplied, Work Point barracks, $1,640; Signal Hill and Camp Macaulay, $525.01; meter rents, $53	2,218 01
B. C. Telephone Company: exchange service 12 m. to Mar. 31, $468.60; maintenance of private line, $165; sundries, $5..................	638 60
Burns, P. & Co., Limited: beef, 27,649 lb., $2,454.75; mutton, 8,743 lb., $1,533.06; bacon, 6,171 lb. $1,481.04; cheese, 1,804 lb., $430.32; butter, 4,141 lb., $1,426.52; eggs, 127 doz., $34.29..................	7,359 98
Dominion Canners B. C. Limited, jam, 5,016 lb..................	672 98
Esquimalt Waterworks Co., water supply and meter rents, 12 m. to Mar. 31..	4,506 75
Golden West Bakery, bread, 16,590 lb..................	769 05
Painter, J. E., & Sons: coal, 1,301 tons, $14,727.85; wood, 3½ cords, $29.50; extra hauling, $20..................	14,777 35
Scott and Peden: hay, 37.2935 tons, $943.49; straw, 15.898 tons, $334.77; oats, 1,039.6765 bush., $601.20; vegetables, 21.8065 tons, $694.08...............	2,573 54
Shelley Bros., Limited, bread, 20,480 lb. at 5c..................	1,024 00
Swift Canadian Co., Limited; bacon, 2,663 lb. at 21½c.; butter, 1,119 lb. at 39c.; cheese, 415 lb. at 27c..................	1,121 01
Accounts under $500: groceries, $2,818.65; vegetables, $295.07; fish, $310.18; poultry, $103.70; ice, $211.20; horseshoeing, $491.10; sundry supplies, $145.12	4,375 02
Conservancy: D. P. Davies, $660; A. Stevens, $709.82..................	1,369 82

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued	
Solde de la force permanente, provisions et fournitures—Suite	
Victoria and Esquimalt—Concluded—*Victoria et Esquimalt*—Fin	
Hospital, Medical and Dental Fees: Dr. T. H. Levey, $1,989; accounts under $500 (5), $68.50	2,057 50
Laundry, Victoria Steam Laundry Co., Limited	975 22
Postage, accounts under $500 (8)	843 31
Total carried to Page Q—18	402,003 18

Calgary ($245,084.85)

Lord Strathcona's Horse—	
Bradbrooke, G. R., lt.: 12 m. $1,950; allowances, $307.67	2,257 67
Brown, C. G., lt.: 12 m. $1,950; allowances, $750; special allowances, $191	2,891 00
Chutter, T. S., lt.: 12 m. $1,950; allowances, $750	2,700 00
Devey, C. W., major: 12 m. $2,800; allowances, $900	3,700 00
Firmstone, W. E., capt.: 12 m. $2,350; allowances, $850	3,200 00
Dianelli, N. A., capt.: April 1-Aug. 25 at $1,950; Aug. 26-Mar. 31 at $2,050; allowances, $177.07; special allowances, $115	2,302 01
MacDonald, D. J., lt.-col.: April 1-June 5 at $3,100; June 6-Mar. 31 at $3,200; allowances, $850	4,031 93
Page, L. F., major: 12 m. $2,800; allowances, $900	3,700 00
Sparks, J. R., capt.: 12 m. $2,450; allowances, $850	3,300 00
Tomkins, F., lt.: 2 m. to May 31 at $1,950; allowances, $75 (retired to pension)	400 00
Warrant officers: J. Ellison, 300 d. at $2.85, 66 d. at $3.35, allowances, $511.10, less paid under n.c.o's and men, $1,296.61, stoppages, $2.19; P. G. Fairbrother, 366 d. at $4, allowances, $611.10, arrears, $68.50; G. A. Jacques, 189 d. at $4, 177 d. at $4.10, allowances, $611.10; T. Murdock, 255 d. at $2.60, 111 d. at $2.75, allowances, $511.10; R. Richmond, 76 d. at $4, 290 d. at $4.10, allowances, $611.10; A. Spring, 366 d. at $3.35, allowances, $311.10	9,645 45
Pay and allowances of non-commissioned officers and men	66,379 42
Royal Canadian Engineers—	
Dunbar, J. B., major: 12 m. $2,900; allowances, $900; less debit balance previous account, $6.38	3,793 62
Warrant officers: H. B. Sharpe, 366 d. at $3.45, allowances, $511.10; J. Taylor, 366 d. at $3.45, allowances, $511.10, less stoppages, 24c	3,547 36
Pay and allowances of non-commissioned officers and men	1,511 50
Royal Canadian Army Service Corps—	
Harris, E. M., major: April 1-26 at $2,900; allowances, $64.99	274 43
MacDougall, K. W. A., major: 12 m. $2,900; allowances, $500	3,400 00
Pay and allowances n.c.o's and men 12 m	9,648 67
Royal Canadian Ordnance Corps—	
*Renaud, E. J., major: 12 m. $2,900; allowances, $900; less stoppages, $4.53	3,795 47
Wilkinson, A. H., capt.: April 1-Feb. 8 at $2,050; Feb. 9-Mar. 31 at $2,250; allowances, $850; less stoppages, 36c	2,928 38
Warrant officers: W. Lyndon, 366 d. at $3.55, allowances, $511.10, less stoppages, 95c.; J. C. Young, 366 d. at $3.90, allowances, $611.10	3,847 95
Pay and allowances of non-commissioned officers and men	25,017 60
Royal Canadian Army Medical Corps—	
Potter, J. L., lt.-col.: April 1-Oct. 10 at $3,200; Oct. 11-Mar. 31 at $3,300; professional pay, $400; allowances, $1,100	4,747 31
Warrant officer: C. W. E. Scrace, 366 d. at $3.55; allowances, $511.10	1,810 40
Pay and allowances of non-commissioned officers and men	1,477 90
Royal Canadian Army Veterinary Corps—	
Tamblyn, D. S., lt.-col.: April 1-18 at $3,000; April 19-Mar. 31 at $3,200; professional pay, $400; allowances, $1,100	4,690 00
Pay and allowances of non-commissioned officers and men	1,561 35
Royal Canadian Army Pay Corps—	
Martin, A. N., capt.: 12 m. $2,350; additional pay, $114.24; allowances, $850; special allowances, $30.97	3,345 21
Warrant officer: R. C. Kennedy, 366 d. at $3.45; allowances, $511.10	1,773 80
Pay and allowances of non-commissioned officers and men	3,090 10

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Continued **Solde de la force permanente, provisions et fournitures**—Suite	
Calgary—Concluded—Fin	
Corps Military Staff Clerks—	
Warrant officer: R. Petticrew, 366 d. at $4.25; allowances, $611.10........	2,166 60
Pay and allowances of non-commissioned officers and men................	8,408 30
Instructional Cadre—	
Warrant Officers: J. A. MacDonald, 366 d. at $3.10, allowances, $511.10, special allowances, $89.50; W. C. Roberts, 145 d. at $2.85, 110 d. at $3, 111 d. at $3.30, allowances, $511.10.	3,355 85
Pay and allowances of non-commissioned officers and men..................	11,041 25
British Columbia Sugar Refining Co., (Alberta) Limited, sugar, 5,000 lb. at $11 cwt.	550 00
Burns, P., and Co., Limited: beef, 28,040¾ lb., $1,860.99; mutton, 4,835¼ lb., $795.04; bacon, 5,020¾ lb., $1,255.18; fish, 2,871½ lb., $498.59; butter, 3,450 lb., $1,174; cheese, 1,100¾ lb., $293.87.	5,877 67
Calgary City Electric Light and Waterworks Dept.: electric lighting, $1,366.36; water supply, $186.60; rent of stables, $340; sundries, $13.56.................	1,906 52
City Coal Company Limited: coal 751⅛ tons.................................	3,327 74
Crown Feed and Produce Co.: oats, 9,942.47 bush., $4,840.10; hay, 260.5185 tons, $5,195.73; straw, 134.724 tons, $1,320.93; sundries, $50.53.	11,407 29
Dominion Canners B.C. Limited, jam, 4,008 lb.	557 78
Golden West Bakery, bread, 35,861 lb. at 4½c.	1,613 75
Gordon, Ironside and Fares Packers Limited, pork, 2,211 lb. at 26c...........	574 86
Plunkett and Savage, vegetables, 16.638 tons................................	764 11
Accounts under $500: bread, $285.50; groceries, $2,021.37; fuel, $231.15; ice, $159.61; gas light, $356.16; laundry, $312.07; meat, $61.49; medical supplies, $104.57; telephone, $108; vegetables, $227.74; sundries, $93.53............	3,961 19
Allowances: major J. E. Hanning, $659.21; accounts under $500 (3), $545......	1,204 21
Medical and Dental services: Dr. T. C. Bruce, $771.50; accounts under $500 (8), $323.50.	1,095 00
Postage: A.A. and Q.M.G., $678.61; accounts under $500 (3) $339.02..........	1,017 63
Purchase of remounts, 21 horses, $3,800, less freight etc., $399.34.............	3,400 66
	246,998 94
Less—Refunded in error from other votes.....................................	1,914 09
Total carried to Page Q—18..	245,084 85
Regina—Régina, ($80,230.39)	
Royal Canadian Engineers—	
Chetwynd, G. R., capt.: 12 m. $2,450; allowances, $850; arrears, $109.22..	3,409 22
Warrant officer: S. B. Stevens, 214 d. to Oct. 31 at $3.45; allowances, $298.52; less overpayment, $134.75 (pensioned).........................	902 07
Pay and allowances of non-commissioned officers and men................	3,187 20
Royal Canadian Army Service Corps—	
Ellard, I. C., capt.: 12 m. $2,350; additional pay, $15.80; allowances, $641.54.	3,007 34
Sircom, C. R., capt.: 12 m. $2,150; allowances, $850; less credit balance carried forward to 1924-25, 20c..	2,999 80
Pay and allowances of non-commissioned officers and men.............	5,943 51
Royal Canadian Ordnance Corps—	
Hill, F. J., lt.: 244 d. at $4.25; 4 m. to March 31 at $1,550; allowances, $437.21..	1,990 85
Pitman, J. D., capt.: 12 m. $2,350; additional pay, $46.22; allowances, $850.	3,246 22
Warrant Officers: E. Holmden, 366 d. at $4.10, allowances, $611.10; M. W. Merriken, 366 d. at $3.80, allowances, $611.10, arrears, $35, less stoppages, $18.97.	4,129 63
Pay and allowances of non-commissioned officers and men.............	22,392 33
Royal Canadian Army Medical Corps—	
Warrant Officer: B. Finch; 30 d. at $3.55, 336 d. at $4; allowances, $602.76.	2,053 26
Royal Canadian Army Pay Corps—	
Baxandall, S., capt.: 12 m. $2,450; allowances, $850......................	3,300 00
Warrant Officer: H. C. Barstow, 366 d. at $3.55; allowances, $511.10........	1,810 40
Pay and allowances of non-commissioned officers and men..................	1,590 80

	$ cts.
Pay of Permanent Force, Provisions and Supplies—Concluded	
Solde de la force permanente, provisions et fournitures—Fin	
Regina—Concluded—*Régina*—Fin	
Corps Military Staff Clerks—	
Warrant Officer: C. H. Mullins, 366 d. at $4.25; allowances, $611.10........	2,166 60
Pay and allowances of non-commissioned officers and men...............	6,854 25
Instructional Cadre—	
Warrant Officers: H. W. Bonner, 366 d. at $4, allowances, $611.10, special allowances, $157, less stoppages, $7.55; C. A. Dadds, 276 d. at $3.10, 90 d. at $3.35, allowances, $511.10, special allowances, $265; A. Sanderson, 366 d. at $3.35, allowances, $511.10, special allowances, $70.............	5,964 95
Pay and allowances of non-commissioned officers and men................	2,155 20
Allowances: lt.-col., H. L. Jackes, $825; capt., S. R. Parker, $500.............	1,325 00
Supplies: fodder, $272.62; hardware, $88.75; fuel, $92.32; light and water, $71.19; postage, $640.88.	1,165 76
Services: Medical, $165; dental, $333.50; phone, $110.50; sundry, $27........	636 00
Total carried to Page Q—18..................................	80,230 39

General—En général ($33,858.36)

Premiums on bonds of disbursing officers: Lukis, Stewart & Co., Limited, $384.75; Hugh C. Walkem, $901.57......	1,286 32
King's Printer: printing militia forms, etc..............................	2,541 94
Stationery Office: stationery supplies....................................	20,417 01
Transport on requisition: Canadian National Ry., $4,997.48; Canadian Pacific Ry., $1,589.78; small accounts, (5) $404.79.........................	6,992 05
Subscriptions to newspapers and periodicals............................	1,805 50
Sundry accounts, (30)...	815 54
Total carried to Page Q—18..................................	33,858 36

Vote 101: Schools of Instructions—Crédit 101: Ecoles d'instruction

Pay and allowances of Officers and Men attending Schools, etc.—Solde et allocations des officiers et soldats fréquentant les écoles, etc.

Military District No. 1, pay and allowances $2,907; travelling expenses $363.25; libraries and sundry expenses, $164.91.	3,435 16
Military District No. 2, pay and allowances, $4,016.31; travelling expenses $1,258.58; libraries and sundry expenses, $183.16..................	5,458 05
Military District No. 3, pay and allowances, $3,752.30; travelling expenses $767.55; libraries and sundry expenses, $389.75.	4,909 60
Military District No. 4, pay and allowances, $5,730.65; travelling expenses $645.48; libraries etc., $175...........................	6,551 13
Military District No. 5, pay and allowances $3,236; travelling expenses $308.55; libraries and sundry expenses, $318........................	3,862 55
Military District No. 6, pay and allowances, $4,550.90; travelling expenses $430.70; libraries and sundry expenses, $420.08.	5,401 68
Military District No. 7, pay and allowances, $717.20; travelling expenses $262.58; library $60.	1,039 78
Military District No. 10, pay and allowances, $15,381.05; travelling expenses $2,182.45; libraries and sundry expenses, $823.14.	18,386 64
Military District No. 11, pay and allowances, $1,700.45; travelling expenses, $805.20; libraries and sundry expenses $207.09.	2,712 74
Military District No. 12, pay and allowances, $1,046.55; travelling expenses $168.26; libraries and sundry expenses $524.40......................	1,739 21
Military District No. 13, pay and allowances, $3,230.15; travelling expenses $346.08; libraries and hire of horses $267.50........................	3,843 73
Headquarters and general—	
Ocean passages, (16) $2,522.61; Major F. H. M. Jones, pay and subsistence $645.98.	3,168 59
War office, contributions for officers attending Staff College, 1922, $7,786.67; examinations, $127.93; kodak supplies, $498.93.......................	8,413 53

	$ cts.
Vote 101: Schools of Instruction—Concluded **Crédit 101: Ecoles d'instruction**—Fin	
Pay and allowances of Officers and Men attending Schools, etc.—Concluded— *Solde et allocations des officiers et soldats fréquentant les écoles, etc.*—Fin	
Headquarters and general—*Concluded*	
Travelling expenses, $1,245.57; Express charges, $354.47.	1,600 04
Transport on requisition: C. N. Ry., $8,248.61; C. P. Ry., $3,755.42; Small payments (13) $942.97	12,947 00
Stationery Office supplies, $2,547.75; Sundry expenses, $1,387.60	3,935 35
Detailed with Permanent Force, (Page Q—62), $2,661.46; Military Properties, (Page Q—70) $194.89; Annual Drill (Page Q—62) $16.38; Ordnance Arms and Lands (Page Q—85) $136.19	3,008 92
	90,413 70
Less—Charged to Cadet Services $6.50; Transport and Freight $27.27	33 77
Total.	90,379 93

Vote 85: Cadet Services—Crédit 85: Corps des cadets

Militia Headquarters—Quartiers généraux de la milice

Transport on requisition: Canadian National Railways, $16,366.44; Canadian National Express, $767.24; Canadian Pacific Railway, $11,502.66; Dominion Atlantic Railway, $1,066.39; Sundry accounts under $500 (34) $2,448.89	32,151 62
Pay of instructors, $2,995.80; travel and subsistence, officers and instructors, $288.47	3,284 27
Canadian General Electric Co., Limited, buzzers complete, 500	1,274 00
Carson, Hugh, Co., Limited: rifle slings, 1,200 at 93c.; sundries, $8.12; sales tax, $66.96	1,191 08
Dominion Cartridge Co., Limited, No. 22 cartridges, 3,000 M	15,883 25
Fraser Company: 1,200 No. 8 Martini rifle, $25,145.10; 1,400 cleaning rods, $927.50; safetipaste and brushes, $837; sundries, $680.95	27,590 55
Lortie, J. E., Registered, leather belts, 3,917	2,808 00
Wilson, Harold, A. Co., Limited, sporting goods	715 90
Woods Manufacturing Co., Limited, tents, 89	4,235 87
King's Printer, printing forms, $522.93; Stationery Office, supplies, $33.47	556 40
Canadian Rifle League, annual grant	1,000 00
Accounts under $500: inspection of rifles, $389.50; flags and flag poles, $967.10; sundries, $186.20	1,542 80

Military District No. 1—District militaire N° 1

Gillespie, G. H., major: organizer and inspector, 1 m. at $2,350, 11 m. at $2,500; allowances, $495.83; special allowances, $637.40	3,620 73
Pay of instructors, $883.90; travel and subsistence, officers and instructors, $110.86.	994 76
Instructors' allowances, schools: Amherstburg High, $94; Arthur Public, $86; Aylmer Public, $173.75; Blenheim Public, $205; Chatham, Public, (3) $478; No. 59, Cadet Corps, $100; Chesley High, $180.75; Clinton Collegiate, $250; Dresden Public, $164.75; Dutton High, $146.25; Essex High, $106.50; Fergus High, $197.25; Galt Collegiate, $357.50; Goderich Collegiate, $202.75; Guelph, Collegiate, $620, Public (3) $502; Harriston High, $171.25; Ingersoll Collegiate, $248; Kincardine High, $219; Kingsville High, $94; Leamington High, $135; Listowel High, $191; London, High (3) $552.75, Public (14) $1,664; Lucan High, $101; Mitchell High, $107; Mount Forest High, $135.50; Norwich Continuation, $90; Petrolia High, $134; St. Mary's, Collegiate, $150, Public, $131; St. Thomas, Collegiate, $558.25, Public (6) $681, Holy Angels Church, $142; Sarnia Collegiate, $686.50; Seaforth Collegiate, $156; Southampton Continuation, $70.25; Stratford, Collegiate, $576.25, Public (5) $845.75; Strathroy Collegiate, $239.75; Tilsonburgh High, $204; Walkerton, High $153, Public $88; Walkerville, High $401.25, Public $124, No. 1,112 Cadet Corps, $70; Wallaceburg High, $104; Watford High, $130; Wiarton High, $134.25; Wingham High, $194.25; Windsor, Collegiate $977.50, Public (8) $968; Woodstock College, $120; Woodstock Collegiate, $421.75	16,033 75
Messing of Cadets in camp at London	1,904 32
Accounts under $500; laundry, $251.14; sundries, $372.45; wages of labourers and mechanics, $463.94; postage, $101	1,188 53

Vote 85: Cadet Services—Continued—**Crédit 85: Corps des cadets**—Suite	$ cts.
Military District No. 2—District militaire N° 2	
Barker, R. K., lt.-col.: organizer and inspector, 1 m. at $2,350, 3 m. to July 31 at $2,500; allowances, $295.82	1,116 65
McCrimmon, W. A., lt.-col.: organizer and inspector, 1 m. at $2,350, 11 m. at $2,500; allowances, $895.83; special allowances, $445.60	3,828 93
Nicholls, A., capt.: 12 m., $2,050; allowances, $850; special allowances, $291.41	3,191 41
Thomson, C. L.: stenographer, 12 m., $960; bonus, $83.16	1,043 16
Pay of instructors, $1,551.55; travel and subsistence, officers and instructors, $715.42	2,266 97
Instructors' allowances, schools: Ancaster Public, $78.75; Aurora High, $148.25; Barrie Collegiate $362.75, Public (3) $186; Brampton, High $317, Public $409.25; Brantford, Collegiate $433.25, Church Lads Brigade $96; Collingwood Collegiate, $235.75; All Saints, $133.25; Coniston Public, $126.75; Coppercliff Highlanders, $130; Dundas, High $156, Public $209; Dunnville High, $200.50; Fairbank Public (3) $287; Georgetown High, $133; Hagersville High, $166.50; Haileybury High, $166.50; Hamilton, Boys' Naval Brigade $262.25, Collegiate $692.50, Technical High $701.25, Public (22) $4,129, Separate (8) $732; Hillcrest Public, $58; Iroquois Falls Public, $108; Lambton Mills Public, $100.75; Lambton Park Public, $78.75; Markdale High, $129.50; Markham High, $129; Meaford High, $153.50; Midland High, $227.25; Milton High, $139.25; Mimico, Industrial $307.25, Continuation, $86; Newmarket High, $213; Niagara Falls Collegiate, $133; Stamford High, $117; North Bay High, $318; Oakville Public, $184.50; Orangeville, High $164.75, Public $160; Orillia Collegiate, $344.75; Oshawa, High $368.25, Town Cadet Corps $135; Owen Sound Collegiate, $428; Paris, High $166.75, Public $229; Parry Sound, High $156, Public $159.25; Port Perry High, $123.50; Richmond Hill York Rangers, $230; Sault Ste Marie, Boys' Naval Brigade $157, High $207.50; St. Catharines, Boys' Naval Brigade $112.50, Collegiate $243.25, Public (6) $618, Ridley College $427.50; Sudbury Central, $115; Timmins Continuation, $74.75; Todmorden Public, $150; Toronto, Collegiates (7) $2,664.50, High (3) $1,248, Normal Model $149, Public (64) $12,920, Separate (24) $2,676, Boys Naval Brigade $218.75, De LaSalle Institute $406.50, Prospect Park Ambulance Cadet Corps $109.50, Queens Own Rifles of Canada $164, St. Andrews College $435.75, University of Toronto $572.50, Upper Canada College $662.75, York Rangers, $127.50; Uxbridge High, $173.50; Waubaushene Public, $99.50; Welland, Boys Naval Brigade $103, High $188.50; Whitby High, $162.25; Woodbridge Public, $95.25; York Plains Road Public, $113; Signal bonus, $105	41,140 75
Bent, A. E., conservancy, June 25 to July 7	679 40
Long Branch Camp: messing, officers, $213.75; cadets, $5,310.67; pay of cooks, $792; rent of tents, $225	6,541 42
Parisian Laundry Co., of Toronto, Limited, washing, blankets, 6,980 at 8c.; sundries, $19.12	577 52
Accounts under $500; (16) $609.61; wages of labourers and mechanics, $462.70.	1,072 31
Military District No. 3—District militaire N° 3	
Heron, V. W. S., capt.: organizer and inspector, 12 m., $2,050; allowances, $450; special allowances, $1,374.28; arrears 30c	3,874 58
Young, Vina, stenographer, 1 m. $60; May 1 to Jan. 18 at $600, Jan. 19 to Mar. 31 at $960; bonus, $95.46	778 04
Pay of instructors, $1,777.70; Travel and subsistence of officers and instructors, $170.43	1,948 13
Instructors' Allowances, schools: Alexandria High, $100.75; Almonte High, $164.75; Arnprior High, $196.25; Belleville High, $401; Public, (3), $491; Signal Bonus $375; Bowmanville, High, $182; Public, $59; Brockville, Collegiate, $466.25, Public, $409; Campbellford, High, $156, Public, $103; Carleton Place High, $171.50; Cobourg, Collegiate, $208.25; Cornwall High, $369.50; Fenelon Falls High, $91; Gananoque High, $207.50; Iroquois High, $133.25; Kemptville High, $113.75; Kingston, Collegiate, $792.75; Public, (7) $988, Boys Naval Brigade, $186.25, Regiopolis College, $295, St. Andrews Highlanders, $67.75; Lakefield Continuation, $120.25, The Grove, $80; Lindsay Collegiate, $544.50; Millbrook High, $146.25; Morrisburg Collegiate, $175.02; Napanee Collegiate, $122.50; Norwood High, $156; Ottawa,	

Vote 85: Cadet Services—Continued—**Crédit 85: Corps des cadets**—Suite	$ cts.
Military District No. 3—Concluded—*District militaire n° 3*—Fin	
Instructors' Allowances, schools—*Concluded* Collegiates, (2) $1,891.75, Ashbury College, $184.75, De La Salle Acadamie, $906, Normal Model, $167.25, Technical, $497.75, Public, $443, West End Separate, $20; Perth Collegiate, $354.25; Peterborough, Colegiate, $492.25, Public, (5) $813.25; Picton Collegiate, $223.25; Port Hope, High, $205.25, Public, $306, Trinity College, $207; Renfrew Collegiate, $91; Smith's Falls Collegiate, $290; Stirling High, $133.25; Trenton High, $225.50; Tweed High, $119.50; Vankleek Hill High, $171.50; Williamstown High, $110.50; Winchester High, $120.25	16,046 27
Elliott Bros., labour, $694.50; hardware $70.70	765 20
Messing of Cadets, Kingston camp, 4,680 d. at 50c	2,340 00
Accounts under $500: laundry, $303.78; cartage, $367.13; sundries, $456.39; postage, $151.09	1,278 39
Military District No. 4—District militaire N° 4	
Guimond, G., lieut.: organizer and inspector, April 1 to Dec. 22 at $2,050, Dec. 23 to Mar. 31 $2,250; allowances, $850; special allowances, $179.03	3,133 86
Keefler, J. K., major: organizer and inspector, April 1 to Aug. 14 at $2,350; Aug. 15 to Mar. 31 at $2,500; allowances, $839.76; special allowances, $386.52.	3,670 61
Chicoine, Louis, stenographer, 12 m. $1,080; bonus, $72	1,152 00
Pay of instructors, $1,455.80; travel and subsistence, officers and instructors, $722.91	2,178 71
Instructors' Allowances, schools: Ahuntsic School, $385.25; Berthier College, $803.75; Boucherville Sacred Heart College, $412; Coaticook Academy, $74.75; Cote St. Michel Coindre Academy, $123; Cowansville Academy, $194; Drummondville College St. Frédéric, $55.50; Garceau, $66; Granby Sacred Heart Academy, $321; Greenfield Park Royal George, $247; Huntingdon Academy, $349.50; Iberville Juniorat, $246; Joliette St. Viateur Academy, $378.50; St. Pierre, $100; Seminary, $752; Knowlton Academy, $66; Lachine, High, (2) $1,247.75; Public, (2) $848.25; Lachute High, $108; Latrappe Agricultural Institute, $151; Lennoxville College, $212; Longueuil College, $1,103.50; Mont Laurier Seminary, $159; Montreal, Colleges, (4) $4,135.50, Normal, $356, High, (17) $9,812, Boys Naval Brigade $317.75; Highland Cadet Battalion, $461.75; St. Albans Church Brigade, $250, St. Cuthberts Church Brigade, $84, St. Nichols Independent Co., $454.75; Public, (45), $22,075.50, Signal Bonus, $145; Nicolet Commercial, $128, Seminary $720; Notre Dame de Grace College, $501.25; Ormstown High, $101; Outremont $389.25; Pointe aux Trembles Institute, $407; Rosemont, $430; St. Césaire College, $222 50; St. Hyacinthe Seminary, $184; Larocque, $38; St. Jerome College, $1.509; St. Johns High, $260; St. Lamberts Academy, $251; Cadet Battalion, $269; St. Laurent, College, $991, Beaudet School, $305; Ste. Martine College, $110, St. Rémi College, $247; Ste. Thérèse St. Gabriel, $216.25; St. Vincent de Paul Commercial College, $598.75; Sault aux Récollets High, $466; Shawbridge Boys' Farm and Training School, $281; Shawinigan Falls Academy, $684.50; Sherbrooke High, (2) $411, Seminary, $413; Sorel College, $409; Stanstead College, $169.25; Sutton Academy, $60; Terrebonne College, $763.25; Three Rivers, Colleges (2) $1,327, Public, (3) $1,001.50; Valleyfield Institute, $103; Varennes College, $436.25; Verdun, College, $1,202, High, $285, Public, (5) $1,725.50; Villa Emard, $207; Villa St. Pierre, Academy $346, Public $65	64,729 25
Messing of Cadets: Nelson Hudson camp, 848 d. at 75c.; Longueuil camp, 5,785 d. at 73½c.; extra messing $150.20	5,038 17
Montreal Lumber Co., Limited, lumber supplied	710 28
Accounts under $500: laundry, $129.93; sundries, $272.39; wages of labourers and mechanics, $723.36	1,125 68
Military District No. 5—District militaire N° 5	
Mignault, P. J., capt.: organizer and inspector, 12 m. $2,050; allowances, $600; special allowances, $289.11	2,939 11
Pay of instructors, $920.15; Travel and subsistence of officers and instructors, $540.67	1,460 82

Vote 85: Cadet Services—Continued—**Crédit 85: Corps des cadets**—Suite	$ cts.
Military District No. 5—Concluded—*District militaire n° 5*—Fin	
Instructors' allowances: Beauceville College, $432.50; Beauport College, $610.25; Bienville, $191; Cabano, $206.50; Cap St. Ignace Academy, $76; Causapscal, $76; Chateau-Richer, $218.75; Chicoutimi The Saguenay, $641; Fraserville Academy, $50; Grand'Mere Academy, $953; Kenogami Model School, $83.50; La Canardiere, $215; Lac-au-Saumon, $95; Lake Megantic, $209.75; La Tuque College, $574.25; Levis, Colleges, (2) $2,082.25, Academy, $634.50, Public Schools (3) $1,931; Limoilou, $556.25; Loretteville, $478.25; New Carlisle, $70; Plessisville, $116; Pont-Rouge College, $293; Quebec, Seminary, $883, Normal School, $297, High Schools, (5) $2,653.50, Christian Instruction, $663; Hibernian, $495; L'Orphelinat De St. Sauveur, $50, Orphelinat De Nazareth, $218.75, Public Schools, (11) $2,980.50; Richmond St. Francis, $172.50; Rimouski Seminary, $320; Riviere-du-Loup Academy, $389.75; Ste. Anne de Beaupre, $549.75; St. Charles de Bellechasse College, $221; Ste. Claire, $117.50; Ste. Flavie, $606.75; St. Gregoire, $583.50; St. Joseph de Beauce, $455; St. Malo Academy, $458; Ste. Marie de Beauce, $297; St. Michel de Bellechasse, $136; St. Raymond, $545; St-Roch Academy, $277; St. Romuald Academy, $463.50; St. Thomas de Montmagny, $672.50; Stadacona, $108; Thetford Mines, $489; Val-Brillant, $199	26,095 25
Messing of Cadets: Mont. Joli camp, 2,168 d. at 49c.; camp Beauceville, 1,520 d. at 48c.	1,791 92
Accounts under $500: electrical supplies, $104.93; rent $100; sundries, $367.95; wages of labourers and mechanics, $428.40	1,001 28
Military District No. 6—District militaire n° 6	
Logan, H. M., capt.: organizer and inspector, 12 m. $2,050; allowances, $850; special allowances, $327.68	3,227 68
Pay of instructors, $913.50; travel and subsistence, officers and instructors, $266.08	1,179 58
Instructors' allowances, schools: Amherst Academy, $117; Annapolis Royal, $146.25; Antigonish Public, $136.50; Charlottetown, Colleges, (2) $426, Agricultural High, $94, Public (2) $1,059.25; Dartmouth, $216 25; Georgetown $113.75; Glace Bay, High, $207.50, Public (3) $760.75; Halifax, High (3) $544, Common (3) $545.25, Alexander McKay Cadets, $312, Industrial $230; Hantsport, $89.75; Kentville Academy, $244.25; Liverpool Academy, $178.25; Lunenburg, $196.25; Middleton Consolidated, $125.75; Parrsboro, $114; Pictou Academy, $162.50; Stellarton, $320.50; Summerside High, $269.50; Souris High, $100.75; Sydney, Academy, $242, St. Joseph, $583.75; Trenton, $113; Truro Academy, $257; Windsor Collegiate, $223.25, The Haig, $186, signalling bonuses, $230; Wolfville, $70; Yarmouth Seminary, $182.75; County Academy, $236.75	9,034 50
Accounts under $500: meat, $345.18; sundries, $964.71; wages of labourers and mechanics, $193.50	1,503 39
Military District No. 7—District militaire n° 7	
Snow, A. B., lt.-col.: organizer and inspector, 1 m. at $2,350; 11 m. at $2,500; allowances, $895.83; special allowances, $662.90	4,046 23
Pay of instructors, $660.50; travel and subsistence, officers and instructors, $58.92	719 42
Instructions' allowances: Andover, Grammer School, $56; Chatham, College, $141, Grammer School, $242.25; Boys Catholic Club, $62; Fredericton, High School, $330.25, Charlotte St. School, $130, Signal Bonus $400; Grand Falls, $112.25; Hartland, $140.75; McAdam, $70; Moncton, Public Schools (2), $199.50, Edith Cavell Cadet Corps, $167.25; Kiltie Cadet Corps, $176; Newcastle Academy, $168.25; Rothesay Collegiate, $230.50; St. George, $107.25; St. John, Public Schools, (2) $132, Boys Industrial Home, $97, St. Andrews Church, $48.75, St. Peters, $105, Signal Bonus, $192; Sackville, $129.25; Sunny Brae, $58; Sussex, $40; Woodstock, $271	3,806 25
Sussex Camp, messing of officers and cadets, 2,904 d. at 70c., extra messing $139.85.	2,172 65
Accounts under $500: cartage, $143; sundries, $179.77	322 77

Vote 85: Cadet Services—Continued—**Crédit 85: Corps des cadets**—Suite	$ cts.
Military District No. 10—District militaire n° 10	
Chandler, J. W., capt.: organizer and inspector, 12 m., $2,250; allowances, $850; special allowances, $265.96	3,365 96
Pay of instructors, $2,496.70; travel and subsistence, officers and instructors, $574.36	3,071 06
Instructors' allowances, schools, etc.: Birds Hill, $64.50; Birtle, $139.75; Boissevain, Public, $119.50; Brandon, Public, $488; Indian, $171.50; Carberry, $131.50; Carman, $156; Dryden, $146.50; Elkhorn, $97.51; Elm Creek, $62; Emerson High, $160; Fort Frances Public, $351.25; Fort William Collegiate, $283; Foxwarren Collegiate, $128; Glenella, $87.75; Keewatin, $189.50; Kenora, High, $188.75; Public, $304.50; Kenton, $69; MacGregor, $113.75; Morden 1st Manitoba Mounted Rifles, $288; Morris, $101; Neepawa, $162; Norwood, Technical, $316.50; Public, $257.50; Oak Lake, $110.50; Plumas, $58; Portage la Prairie, Industrial, $302; Public, $474.75; Port Arthur, Collegiate, $350, Public, $666, Boys Naval Cadets, $68.25; Rathwell, $74.75; St. Boniface, (2) $793.50; Stonewall Collegiate, $262; Sturgeon Creek, $258.50; Tulon, $207.50; Treherne, $126.75; Virden, Collegiate, $227; Public, $248.75; Winnipeg, Model, $272.25; Collegiate, $457; Technical $470, Boys' Naval Brigade, $269.25; St. Johns College, $501, 18th C.A.S.C., $207, 10th C.A.V.C., $164.75; 10th Brigade, C.M.G. $333.50, Winnipeg Grenadiers, $274.25, Highlanders, $702.50, Linwood, $50, St. Alban's Engineers, $558; St. Margaret's Church, $129	13,194 01
Messing of Cadets: Oak Lake camp, $1,200; Selkirk camp, $3,270.17; Silver Islet camp, $1,453.27	5,923 44
C.P.R. Laundry, washing blankets, etc	761 03
Fader, A. E., transportation of cadets and equipment to Silver Islet camp and return	525 00
Grants toward camp expenses	520 00
Accounts under $500: plumbing and labour, $196.41; special cars, $419.50; cartage, $531.21; sundries, $360.99; postage, $98.65; wages of labourers and mechanics, $188.30	1,795 06
Military District No. 11—District militaire n° 11	
Cumming, J. M., capt.: organizer and inspector, April 1 to June 16 at $2,250; June 17 to Mar. 31 at $2,350; allowances, $850; special allowances, $1,060.20	4,239 06
Pay of instructors, $3,724.07; travel and subsistence, officers and instructors, $279.91	4,003 98
Instructors' allowances: Chilliwack, $116; Courtenay, $119.50; Enderby, $109.50; Esquimalt, $152; Fraser Lake, $196.25; Kaslo (2), $208; Lytton, $130; Maple Ridge, Boys Naval Battalion, $58.25; Merritt, $81.25; Mission, $115; Nelson High School, $136.50; New Westminster (4), $891.25; Penticton, $162.50; Prince Rupert, $140; Trail Boys Naval Brigade, $230; Vancouver, 1st, 2nd, 3rd, 4th, 5th, 6th Battalions, 101st Cadet Regiment, $8,655.25, Boys Naval Brigade, $221, 6th Field Co. Engineers, $101.50, Highlanders of Canada, $136.50, Public Schools (2), $248; Vernon Schools, $175; Victoria, University Military School, $178.75, High School, $777.75, Boys Naval Brigade, $242.85; Public Schools (7), $1,725.75; Deficiencies in camp equipment, $28.84	15,337 19
Grants towards camp expenses	525 00
Victoria Steam Laundry Co. Limited, washing blankets, etc	669 43
Accounts under $500: provisions, $1,466.66; hardware, $125.54; lumber, $119.64; sundries, $342.51; wages of labourers and mechanics, $1,028.76	3,083 11
Military District No. 12—District militaire n° 12	
Tudor, L. P. O., lt.-col.: organizer and inspector, 12 m. $2,350; allowances, $850; special allowances, $639.49; less debit balance pension account, $6.39.	3,833 10
McMillan, W. S., clerk typist: 12 m., $1,080; bonus, $315	1,395 00
Pay of instructors, $1,765.05; travel and subsistence, officers and instructors, $312.50	2,077 55
Instructors' allowances: Aneroid, $56; Arcola, $144.25; Battleford Collegiate, $133; Biggar,, $104; Canora, $42; Davidson, $123.25; Delisle, $38.75; Eastend, $46; Estevan, $125; Grand Coulee, $94.25; Gull Lake, $95.75; Humboldt,	

Vote 85: Cadet Services—Concluded—**Crédit 85: Corps des cadets**—Fin		$ cts.
Military District No. 12—Concluded—*District militaire n° 12*—Fin		
Instructors' allowances—*Concluded* $74.75; Indian Head, $90; Kindersley, $45.50; Lebret, $87.75; Lloydminster, $26; Macklin, $55.25; Maple Creek, $188; Melfort, $167.75; Melville, $275; Moose Jaw (2), $1,356.75; Moosomin, $78; North Battleford (3), $464; Onion Lake, St. Barnabas Mission, $68; Perdue, $46; Prince Albert, Collegiate, $198; Public Schools (5), $609.75; Separate School, $107.25; Punnichy, $126.75; Radisson, $96; Regina, Collegiate, $756.50, Public Schools, $1,081.50, Gratton School, $198.50, Holy Rosary, $76; St. Mary's, $247; Navy League, $203; Rosetown, $136.75; Rosthern, $164.75; Saskatoon, Collegiate, $993, Christ Church, $51.50, St. George's Church, $126.75, St. Mary's, $132; Shaunavon, $105; Shellbrook, $196.25; Sherwood Detention Home, $100; Star City, $97.50; Stoughton, $85.25; Swift Current, $42; Unity, $104; Wapella, $72; Watrous, $207.50; Wilkie, $72; Wynyard, $40		10,451 50
Accounts under $500; provisions, $2,024.21; laundry, $489.62; cartage, $276.30; sundries, $672.10; wages of labourers and mechanics, $1,332.60		4,794 83
Military District No. 13—District militaire N°13		
Miller, L. W., major: organizer and inspector, 12 m., $2,350; allowances, $850; special allowances, $344.45		3,544 45
Beale, J., clerk typist, 366 d. at $2.75; bonus, $315		1,321 50
Pay of instructors, $2,009.90; Travel and subsistence, officers and instructors, $234.49		2,244 39
Instructors' allowances, schools, etc.: Blairmore, Public, $108; Calgary, Colleges (2) $158, Normal Practice, $162.50, Public, $3,929.50, Separate, $190; Naval cadets, $343.75; Camrose, Normal Practice, $172, High, $110; Claresholme, $152; Coronation, $130; Drumheller, $111; Edmonton, High (7) $1,279, Public (16) $2,791.25, Separate (3) $399; Fort Saskatchewan, $114; Grande Prairie, $119; Hanna, $117.50; Innisfail, $116.75; Innisfree, $20; Lacombe, $153; Lethbridge, $881.50; Macleod, Public $68, St. Paul's Mission, $110.50; Medicine Hat, $50; Nanton, $105; Okotoks, $145; Red Deer, $234; Sedgewick, $81; Stettler, $123; Strathmore, $104.50; Vegreville, $140; Vulcan, $66; Wainwright, $93		12,847 75
Messing: officers and cadets, Cooking Lake camp, $1,826.50; Morley camp, $2,085.85; sundries, $26.75		3,939 10
Accounts under $500: laundry, $453.20; cartage, $101.97; sundries, $571.33; postage, $131.66; wages of labourers and mechanics, $22.50		1,280 66
Detailed with Adjustment of War Claims (Page Q—101), $109.49; Annual Drill (Page Q—62), $707.11; Clothing and Necessaries (Page Q—86), $27.69; Military Properties (Page Q—88), $356.85; Permanent Force (Page Q—18), $828.70; Schools of Instruction (Page Q—47), $6.50; Printing and Stationery, (Page Q—70), $3.75; Warlike Stores (Page Q—87), $982.68		3,022 77
		453,270 30
Less transportation refunded		18 33
		453,251 97
Less charged to other votes:—		
Provisional bonus allowance	880 62	
Transport and Freight	2 11	
Cadet Services, 1924-25	2,369 24	3,251 97
Total		450.000 00

Votes 84 and 470: Annual Drill—Crédits 84 et 470: Manœuvres annuelles

Military District No. 1—District militaire N° 1	
1st Hussars: Headquarters, $302.25; "A" Squadron, $781.37; "B" Squadron, $764.70; "C" Squadron, $1,392.33; Signal Section, $290.85	3,531 50
9th Grey's Horse: "A" Squadron, $306.69; "C" Squadron, $598.75	905 44
Canadian Field Artillery: 12th Battery, $120.40; 16th Battery, $130.40; 29th Battery, $116.60	367 40
Canadian Corps of Signals, Headquarters, $216.15; No. 1 Co., $451.69	667 84

Votes 84 and 470: Annual Drill—Continued
Crédits 84 et 470: Manœuvres annuelles—Suite

Military District No. 1—Concluded—*District militaire n° 1*—Fin

	$ cts.
Middlesex Light Infantry: Headquarters and band, $393.75; "A" Co., $466.97; "B" Co., $757.72; "C" Co., $713.40	2,331 84
Perth Regiment: Headquarters, $502.44; band, $377; " A " Co., $427.41; " B " Co., $387.05; "C" Co., $377.14; "D" Co., $455.37; Signal Section, $160.25	2,686 66
Huron Regt.: Headquarters, $271.12; "A" Co., $614.56; "B" Co. (Wingham), $322.93; "B" Co. (Fordwich), $306.60; "C" Co., $691.95; "D" Co., $612.77	2,819 93
Western Ontario Regiment: Headquarters, $1,177; "A" Co., $1,032.59; "B" Co., $480.81; "C" Co., $747.48; "D" Co., $620.95; stretcher bearers, $101.25	4,160 08
Bruce Regiment: Headquarters and band, $425.50; "A" Co., $797.21; "B" Co., $583.89; "C" Co., $790.65; "D" Co., $534.23	3,131 48
1st Oxford Rifles: 17 officers, 86 other ranks	1,533 28
Highland Light Infantry: Headquarters, $957.54; "A" Co., $400.15; "B" Co., $168.22; "C" Co., $305.19; "D" Co., $508.13	2,339 23
Wellington Rifles: Headquarters, $866; "A" Co., $880.20; "C" Co., $1,631.75; "D" Co., $993.55	4,371 50
Elgin Regiment: Headquarters, $801.88; "A" Co., $635.85; "B" Co., $550.50; "C" Co., $489.25; "D" Co., $567.90	3,045 38
Lambton Regiment: Headquarters and "A" Co., $566.60; "D" Co., $755	1,321 60
Essex Fusiliers: Headquarters, $1,107.05; "A" Co., $575.60; "B" Co., $454.40; "C" Co., $396.72; "D" Co., $529.87	3,063 64
Kent Regiment: Headquarters, $1,483.25; "A" Co., $1,321.15; "B" Co., $1,058.75; "C" Co., $892.90; "D" Co., $1,342.80	6,098 85
North Waterloo Regiment: 24 officers, 143 other ranks	2,331 30
2nd Canadian Machine Gun Brigade: Headquarters, $393.75; No. 1 Co., $1,230.70; No. 1 Platoon (St. Mary's), $417.27; " D " and " F " Platoon (Sarnia), $975.35; " G " and "H" Platoon (Stratford), $646.70; "E" Platoon (Chatham), $334.10	3,997 87
1st Divisional Train: No. 2 Co., $374.85; 15th Field Ambulance, $195	569 85
Royal School of Infantry: 1st Camp School, $5,406.45; 2nd Camp School, $1,615.85	7,022 30
Western University, C.O.T.C., $1,078.88; Ontario Agricultural College, C.O.T.C., $1,153.19	2,232 07
Miscellaneous Details: 11th Field Co., $292.25; Cyclist Corps of Guides, $337.75	630 00
Expenses of Staff Tour: hire of motor cars, $555.25; hotel expenses, $817.40; travelling expenses, $76.77	1,449 42
Travel and subsistence, officers, n.c.o.'s and men attending schools, etc	1,195 49
Supplies, $442.98; Laundry, $216.03; General Allowance Claims (3), $55; Pay of civilian employees, $313.52	1,027 53

Military District No. 2—District militaire N° 2

1st Mounted Brigade: Headquarters staff, $314.95; Cavalry School, $1,579.60	1,894 55
Governor General's Body Guard: Headquarters, $1,071.90; "A" Squadron, $1,905.40; "B" Squadron, $1,886.40; "C" Squadron, $1,665.05; advance party, $54.35	6,583 10
2nd Dragoons: Headquarters, $529.60; "A" Squadron, $630.80; "B" Squadron, $1,293.70; "C" Squadron, $622.75; advance and rear party, $30.65	3,107 50
Ontario Mounted Rifles: Headquarters, $536.50; "A" Squadron, $506.75; "B" Squadron, $298.55; "C" Squadron, $798.30	2,140 10
10th Brant Dragoons: "A" Squadron	563 65
Canadian Field Artillery: 9th Battery, $611.90; 10th Battery, $654.20; 11th Battery, $650.75; 15th Battery, $736.20; 30th Battery, $566.55; 40th Battery, $425.99; 53rd Battery, $552.15; 54th Battery, $607.50	4,805 24
2nd Divisional Royal Canadian Engineers: 2nd Field Co., $284.80; 8th Field Co., $314.55	599 35
4th Infantry Brigade, Headquarters	132 00
Royal Hamilton Regiment: Headquarters, $1,223.55; "A" Co., $1,217.70; "B" Co., $1,282.60; "C" Co., $1,042.95; "D" Co., $873.30	5,640 10
1st Battalion Dufferin Rifles: Headquarters, $1,387.05; "A" Co., $844.60; "B" Co., $734.25; "C" Co., $772.85; "D" Co., $925.40	4,664 15
Wentworth Regiment: Headquarters, $1,105.05; "A" Co., $848.80; "B" Co., $659.25; "D" Co., $270.45	2,883 55
Princess Louise's Argyll & Sutherland Highlanders: Headquarters, $1,311.30; "A" Co., $1,290.15; "B" Co., $1,127.60; "C" Co., $1,293.85; "D" Co., $1,120.65	6,143 55

Votes 84 and 470: Annual Drill—Continued
Crédits 84 et 470: Manœuvres annuelles—Suite

Military District No. 2—Concluded—*District militaire n° 2*—Fin

	$ cts.
Lincoln Regiment: Headquarters, $1,142.25; "A" Co., $557.35; "B" Co., $697.50; "C" Co., $696.45; "D" Co., $392.90	3,486 45
Haldimand Rifles: 16 officers, 80 other ranks	2,378 98
1st Norfolk Rifles: Headquarters, $975.37; "A" Co., $500.26; "B" Co., $466.18; "D" Co., $255.20	2,197 01
Lincoln & Welland Regiment: 16 officers, 62 other ranks	2,125 15
Queens Own Rifles: 1st Battalion, Headquarters, $945.75; "A" Co., $898.60; "B" Co., $1,061; "C" Co., $833.75; "D" Co., $548.25; band, $657.25; 2nd Battalion, Headquarters, $715.25; "A" Co., $831.04; "B" Co., $809; "C" Co., $695.28; "D" Co., $570.17	8,565 34
Royal Grenadiers: Headquarters, $1,391.30; "A" Co., $635.95; "B" Co., $952.15; "C" Co., $1,328.35; "D" Co., $820.90	5,128 65
48th Highlanders: Headquarters, $1,432.10; "A" Co., $2,696.35; "B" Co., $2,199; "C" Co., $2,181.75; "D" Co., $2,496.65	11,005 85
Toronto Regiment: Headquarters, $1,217.20; "A" Co., $730.40; "B" Co., $742.10; "C" Co., $743; "D" Co., $688.75	4,121 45
Toronto Scottish: Headquarters, $1,269.25; "A" Co., $1,455.15; "B" Co., $1,318.15; "C" Co., $1,278.60; "D" Co., $1,217.65	6,538 80
Grey Regiment: Headquarters, $1,053.80; "A" Co., $457.50; "B" Co., $500.20; "C" Co., $443.20; "D" Co., $376.10; advance party, $18.25	2,849 05
Simcoe Foresters: Headquarters, $737.10; "A" Co., $525.35; "B" Co., $405.35; "C" Co., $460.20; "D" Co., $337.45; advance party, $41	2,506 45
1st Battalion York Rangers: $816.45; 2nd Battalion, Headquarters, $1,065.85; "A" Co., $1,192; "B" Co., $964.20; "C" Co., $984.60; "D" Co., $865.35	5,888 45
Halton Rifles: 16 officers, 82 other ranks	2,803 85
Ontario Regiment: Headquarters, $930.50; "A" Co., $527.15; "B" Co., $728.80; attached, $138.85	2,325 30
3rd Canadian Machine Gun Brigade: Headquarters, $423; No. 1 Co., $1,014; No. 2 Co., $893.15; No. 3 Co., $1,230.80	3,560 95
Irish Regiment: Headquarters, $923.50; "A" Co., $418.75; "B" Co., $364.85; "C" Co., $316.10	2,023 20
Peel & Dufferin Regiment: 15 officers, 49 other ranks	1,944 70
Royal Canadian School of Signals: 1st Battalion, $2,113; 2nd Battalion, $1,054.65	3,167 65
2nd Divisional Train, C.A.S.C., $856.10; 8th Divisional Train, No. 2 Field Ambulance, $1,050.60; 5th Field Ambulance, $287.10; 7th Field Ambulance, $74.70; 16th Field Ambulance, $557.95; 19th Field Ambulance, $1,512.39; Casualty Clearing Station, $1,374.15	5,712 99
University of Toronto, C.O.T.C.: Headquarters, $516; "A" Co., $2,109; "B" Co., $1,251; "C" Co., $1,530	5,406 00
Miscellaneous details, sundry small units (10)	1,507 38
Expenses of Staff Tour: hire of motor cars, $666; hotel expenses, $798.50; Travelling expenses, etc., $213.08	1,677 58
Travel and subsistence: officers, n.c.o.'s and men attending schools of instruction	1,495 71
Supplies: groceries, $252.72; fire-wood, $329.40; gasoline and oil, $125.38; hardware, 8 accounts, $664.26; sundry services, $286.20	1,657 96
Conservancy: Matthews, G., Niagara-on-the-Lake, $603.24; cartage, $20	623 24
Compensation for injuries to horses, $249; Examination of recruits, $978.60	1,227 60
Hospital and medical fees, $124; Laundry, $319.83; Pay of civilian labour, $405.45	849 28

Military District No. 3—District militaire No. 3

Princess Louise Dragoon Guards: Headquarters, $1,256.63; "A" Squadron, $1,575.75; "B" Squadron, $1,521.05; Machine Gun Section, $429.80	4,783 23
3rd Prince of Wales Own Dragoons: Headquarters, $826.30; "B" Squadron, $1,756.50; "C" Squadron, $1,785.95; attached, $63.50	4,432 25
4th Hussars: "C" Squadron, $2,174.96; attached, $13.50	2,188 46
Canadian Field Artillery: 1st Battery, $148.20; 2nd Battery, $104.60; 2nd Howitzer Battery, $130.75; 34th Battery, $286.30; 86th Battery, $48	717 85
3rd Divisional Engineers: Headquarters, $126; 3rd Field Co., $1,189.20; 5th Field Co., $641.50	1,956 70

Votes 84 and 470: Annual Drill—Continued
Crédits 84 et 470: Manœuvres annuelles—Suite

Military District No. 3—Concluded—*District militaire n° 3*—Fin

	$ cts.
3rd Battalion, Corps of Signals: Headquarters, $236.25; No. 3 Co., $1,035; 16th Co., $945.25; cable and wireless section, $72	2,288 50
Princess of Wales Own Regiment: Headquarters, $855.95; band, $459; "A" Co., $610.40; "B" Co., $554.90; "C" Co., $608.95; "D" Co., $440; Machine Gun Section, $484.40	4,013 60
Argyll Light Infantry: Headquarters, $1,144.35; "A" Co., $732.15; "B" Co., $567.45; "C" Co., $680.85; "D" Co., $466.65	3,591 45
Hastings & Prince Edward Regiment: Headquarters, $1,443.40; "A" Co., $793.05; "B" Co., $854.95; "C" Co., $1,240.45; "D" Co., $895.25	5,227 10
Frontenac Regiment: Headquarters, $415.35; "A" Co., $1,175.20; "B" Co., $636.60; "C" Co., $669.75	2,896 90
Lanark & Renfrew Regiment: Headquarters, $486; "A" Co., $361.97; "B" Co., $351.69; "C" Co., $395.96	1,595 62
Brockville Rifles: Headquarters, $1,178.55; "A" Co., $562.05; "B" Co., $575.10; "C" Co., $575.10; "D" Co., $1,122.75; Machine Gun Section, $585.55	4,599 10
Grenville Regiment: Headquarters, $570.25; "A" Co., $1,025.11; "B" Co., $759.33; "D" Co., $451.07	2,805 76
Stormont, Dundas & Glengarry Highlanders: Headquarters and band, $485.76; "C" Co., $703.15	1,188 91
Ottawa Highlanders: Headquarters, $493.65; "A" Co., $672.75; "B" Co., $753.75; "C" Co., $967.05; "D" Co., $734.85; supplementary, $229.50; Capt. T. W. MacDowell, attached to Headquarters, $414.80	4,266 35
Hull Regiment: Headquarters, $405; band, $456.75; bugle band, $293.85; "A" Co., $456.30; "C" Co., $436.05; "D" Co., $518.55; Signal Section, $207	2,773 50
Northumberland Regiment: Headquarters, $1,782.30; "A" Co., $565.65; "B" Co., $711.90; "C" Co., $579.15; "D" Co., $773	4,412 00
Victoria & Haliburton Regiment: Headquarters and band, $1,018.35; "B" Co., $1,325.80	2,344 15
Durham Regiment: Headquarters, $257.25; "A" Co., $548.95; "B" Co., $702.45; "C" Co., $728.25; "D" $847.84; Signal Section, $234; Machine Gun Section, $392.30	3,711 04
Peterborough Rangers: Headquarters and band, $1,028.25; "A" Co., $680.85; "B" Co., $220.15; "C" Co., $320.30; "D" Co., $452.25; Machine Gun Section, $363.75; supplementary, $379.80	3,445 35
Governor General's Foot Guards: Headquartres, $939.85; band, $432; "A" Co., $948.65; "B" Co., $679.45; "C" Co., $824.85; "D" Co., $704.40	4,529 20
4th Canadian Machine Gun Brigade: Headquartres, $108; No. 1 Co., $750.47; No. 2 Co., $761.15; No. 3 Co., $1,210.70	2,830 32
1st Field Ambulance, $507.39; 23rd Field Ambulance, $581.95	1,089 34
Queens University, C.O.T.C.: Headquarters, $236; "A" Co., $1,023.75; "B" Co., $768.75; miscellaneous details, $315.50	2,344 00
Expenses of Staff Tour: hire of motor cars, $106; hotel expenses, $115.57; travelling expenses, $1,044.44; books, maps, etc., $160.58	1,426 59
Travel and subsistence: officers, n.c.o's and men attending schools of instruction.	2,046 66
Supplies: lumber, fuel, etc., $316.49; rent of grounds, $265	581 49
General Allowance Claims: compensation for injuries to horses, $120; examination of recruits, $136.61; messing allowance, $531	787 61
Cartage, $315.38; Laundry, $313.70; Wages of civilian employees, $495	1,124 08

Petawawa Camp, Summer 1923—Camp de Petawawa, été de 1923

	$ cts.
Canadian Field Artillery: 1st Battery, $703.45; 2nd Howitzer Battery, $626.95; 4th Battery, $557.05; 5th Battery, $428.30; 6th Battery, $715.75; 7th Battery, $545.20; 8th Battery, $753.90; 9th Battery, $530.05; 10th Battery, $572.70; 11th Battery, $486.70; 12th Battery, $459; 15th Battery, $579.95; 16th Battery, $565.70; 24th Battery, $394.40; 29th Battery, $525.50; 30th Battery, $585.60; 34th Battery, $526; 36th Battery, $789.95; 40th Battery, $565.05; 52nd Battery, $647.90; 53rd Battery, $543.75; 57th Battery, $554.40; 66th Battery, $441.30; 82nd Battery, $722.40; 86th Battery, $788.30; 87th Battery, $805.05; 90th Battery, $783.40; 94th Battery, $55.50; 1st Brigade, $64.25; 4th Brigade, $64.25; 9th Brigade, $72.25; 12th Brigade, $95.30; 14th Brigade, $196.50; 16th Brigade, $118.55	16,864 30

Votes 84 and 470: Annual Drill—Continued **Crédits 84 et 470: Manœuvres annuelles**—Suite	$ cts.
Petawawa Camp, Summer 1923—Concluded—*Camp de Petawawa, été de 1923*—Fin	
Canadian Garrison Artillery: 1st Heavy Battery, $791.85; 2nd Heavy Battery, $378.05; 2nd Siege Battery, $656.10; 3rd Siege Battery, $627; 4th Siege Battery, $958.70; 6th Siege Battery, $981.95; 7th Siege Battery, $700.50; 8th Siege Battery, $701.15; 15th Heavy Battery, $887.70; 1st Brigade, $77.30; 3rd Brigade, $129.30	6,889 60
2nd Divisional Train: No. 1 Co., $760.10; No. 2 Co., $475.60	1,235 70
3rd Divisional Train: No. 1 Co., $753.70; No. 2 Co., $595; R.C.A.S.C. (attached), $1,307	2,655 70
Miscellaneous details: Administrative camp staff, $1,032.42; 23rd Field Ambulance, $360; Corps of Signals, $398.20; R.M.C. cadets, $240; Signalling Instructors, $309.25; range parties, $62.50; sundry officers, $151	2,553 37
Travel and subsistence: officers, n.c.o's and men	473 02
Canada Carbide Co., Limited, Montreal, carbide, 9 ton	868 95
Imperial Oil, Limited, gasoline, $739.81; Pembroke Laundry, washing, $747.62	1,487 43
Supplies: hardware, $404.45; lumber, $340.13; cotton goods, $223.70; motor parts, $102.75; general services, gas light, conservancy, etc., $579.07	1,650 10
Wages of civilian employees, camp fatigue parties, cooks, etc	4,910 82
Military District No. 4—District militaire N° 4	
13th Scottish Light Dragoons: 4 officers and 52 other ranks, $1,519.15; horse allowance, $1,200	2,719 15
7th Hussars: 11 officers and 60 other ranks, $2,268.50; horse allowance, $1,032.	3,300 50
17th Duke of York's Royal Canadian Hussars: 14 officers and 50 other ranks, $3,057.34; horse allowance, $1,065	4,122 34
Eastern Townships Mounted Rifles: 12 officers and 44 other ranks, $2,171.80; horse allowance, $1,032	3,203 80
2nd Brigade, C.F.A.: Headquarters, $34; 5th Battery, $150; 7th Battery, $131.20; 24th Battery, $83.40; 27th Battery, $590.30; 35th Battery, $367.75; 66th Battery, $135; 79th Battery, $576; 81st Battery, $467.75	2,535 40
2nd Heavy Brigade, C.A.: Headquarters, $34; 1st Heavy Battery, $272.15; 3rd Seige Battery, $197.50; 7th Siege Battery, $198.20; 10th Siege Battery, $746.50; 2nd Montreal C.A., $55	1,503 35
4th Divisional Engineers: Headquarters, $238.50; 4th Field Co., $1,393.70	1,632 20
Canadian Corps of Signals: 3rd Signal Troop, $366.25; No. 4 Co., $756; Corps of Guides, $454.95	1,577 20
4th Divisional Train: No. 1 Co., $399.50; No. 3 Co., $238.50	638 00
1st Sherbrooke Regiment: Headquarters, $636; band, $474.75; "A" Co., $529.05; "B" Co., $468.15; "C" Co., $429.15; "D" Co., $567.85	3,104 95
Sherbrooke Carabiniers: Headquarters, $510; band, $433.50; "A" Co., $507.12; "B" Co., $529.41; "C" Co., $412.57; "D" Co., $395.30	2,787 90
St. Hyacinthe Regiment: Headquarters, $1,047.50; "A" Co., $815.76; "B" Co., $191.72; "C" Co., $591.75	2,646 73
Chateauguay Regiment: 23 officers and 84 other ranks	4,115 10
Mont-Royal Carabiniers: Headquarters, $1,161.75; "A" Co., $1,278.60; "B" Co., $1,187.50; "C" Co., $1,213.05; "D" Co., $1,147.45	5,988 35
Joliette Regiment: 13 officers and 7 officers attached, 57 other ranks	2,846 55
Three Rivers Regiment: Headqauters, $816; "A" Co., $367.65; "B" Co., $555.95; "C" Co., $450.80; "D" Co., $387.65	2,578 05
Victoria Rifles: Headquarters, $797.55; band, $589.50; "A" Co., $963.75; "B" Co., $888.50; "C" Co., $976.20; "D" Co., $811.95	5,027 45
Royal Highlanders: 1st Battalion, Headquarters, $830.30; band, $724; "A" Co., $1,515.55; "B" Co., $1,214.10; "C" Co., $1,334.35; "D" Co., $1,227.10; Regimental Headquarters, $241; 2nd Battalion, Headquarters, $575.85; "A" Co., $1,300.95; "B" Co., $1,339.40; "C" Co., $1,258.30; "D" Co., $1,097.10.	12,658 00
Royal Montreal Regiment: Headquarters, $1,234.55; "A" Co., $902.10; "B" Co., $992.50; "C" Co., $751.25; "D" Co., $879.50	4,759 90
Maisonneuve Regiment, (Montreal): Headquarters, $218; "A" Co., $331.55; "B" Co., $295.75; "C" Co., $174.50; "D" Co., $181.75; (Longueiul), Headquarters, $1,161; "A" Co., $301.70; "B" Co., $237; "C" Co., $647.85; attached, $852.50; supplementary, $75	4,476 60
Grenadier Guards: Headquarters, $1,675.55; "A" Co., $962.30; "B" Co., $1,052.75; "C" Co., $1,017.20; "D" Co., $932.05	5,639 85

	$ cts.
Votes 84 and 470: Annual Drill—Continued **Crédits 84 et 470: Manœuvres annuelles**—Suite	
Military District No. 4—Concluded—*District militaire n° 4*—Fin	
8th Canadian Machine Gun Brigade, $1,025.10; 1st Canadian Motor Machine Gun Brigade, $2,574.95	3,600 05
McGill University, C.O.T.C., $2,337.95; Loyola Contingent, $1,785.30; Bishop's College, C.O.T.C., $795	4,918 25
Miscellaneous Details: Staff Course, $2,210; C.A.S.C., $474.15; small units, (8) $626.85	3,311 00
Expenses of Staff Tour and War Games: hire of motor cars, $130.50; hotel and messing, $226.50; travelling expenses, $274.74; gasoline and auto repairs, $198.22; maps, $118.57; building materials, etc., $283.95; labour, $273.81	1,506 29
Travel and subsistence, officers, n.c.o.'s and men	922 71
Cartage: Canadian Transfer Co., $1,074.20; Wages of civilian employees, $1,053.82.	2,128 02
Sundry accounts: building material and hardware, $793.11; firewood, $301.15; gasoline and oil, $275.11; compensation for injuries to horses, $215; laundry, $240.60; sundry services, $444.84	2,269 81
Military District No. 5—District militaire N° 5	
11th Hussars: Headquarters, $1,921.30; "A" Squadron, $1,417.89; "B" Squadron, $1,239.15; "C" Squadron, $836.31; rear party, $27.35	5,442 00
13th Brigade, C.F.A.: Headquarters, $88; 57th Battery, $141.30; 82nd Battery, $141.40; 94th Battery, $338	708 70
6th Regiment, C.G.A.: Headquarters, $282; No. 1 Co., $752.60; No. 2 Co., $701.80; No. 3 Co., $707.95; firing detachments, $1,527.80	3,972 15
5th Divisional Engineers, $620.40; Corps of Signals, $1,144.92	1,765 32
Montmagny Regiment, $1,506.35; Beauce Regiment, $1,411.65	2,918 00
Lawrence Fusiliers, $1,270.65; Levis Regiment, $1,507.95	2,778 60
Royal Rifles of Canada: Headquarters, $522; "A" Co., $583.50; "B" Co., $428.75; "C" Co., $734.05; "D" Co., $419.10	2,687 40
Quebec Voltigeurs: Headquarters, $1,209.30; "A" Co., $854.70; "B" Co., $985.50; "C" Co., $933.45; "D" Co., $1,011.75	4,994 70
Quebec Regiment: Headquarters, $811; "A" Co., $625.05; "B" Co., $409.25; "C" Co., $652.60; "D" Co., $332; supplementary, $80.10	2,910 00
Chasseurs Canadiens: Headquarters, $451.80; "A" Co., $311.75; "B" Co., $225; "C" Co., $301.05; "D" Co., $341.10; advance and rear parties, $59.10	1,689 80
Franc-Tireurs de Saguenay: 17 officers, 33 other ranks	1,331 05
5th Divisional Train, C.A.S.C.: No. 1 Co., $270; No. 2 Co., $370; miscellaneous details, $855.20	1,495 20
Laval University, C.O.T.C., $1,100.90; La Salle, C.O.T.C., $750	1,850 90
Expenses of Staff Tour and War Games: desks, maps and books, $1,011.06; travelling expenses, $327.82	1,338 88
Travel and subsistence, officers, n.c.o.'s and men	618 87
Sundry accounts: cartage, $206.89; compensation for injuries to horses, $279; laundry, $210.02; hardware, $507.64; lumber, $435.70; rental of grounds, $129; sundry services, $283.15; wages of civilian employees, $112.40	2,163 80
Military District No. 6—District militaire N° 6	
King's Mounted Rifles: Headquarters, $1,381.75; "A" Squadron, $750.10; "B" Squadron, $586.25; "C" Squadron, $814.25	3,532 35
Prince Edward Island Light Horse: Headquarters, $1,963.50; "A" Squadron, $1,177.35; "B" Squadron, $486.40; "C" Squadron, $486.85; supplementary, $405.15	4,519 25
14th Brigade, C.F.A.: 6th Battery, $172; 36th Battery, $144.60; 52nd Battery, $125.40; 83rd Battery, $1,670.57; 84th Battery, $389.58; 86th Battery, $132.18; 87th Battery, $110	2,744 33
Prince Edward Island Heavy Brigade: Headquarters, $66; 2nd Siege Battery, $595.20; 8th Siege Battery, $624.60; 9th Siege Battery, $901.29	2,187 09
1st Regiment, C.G.A.: Headquarters, $1,236; Regimental Staff, $177.50; 1st Battery, $606.69; 2nd Battery, $483.83; 3rd Battery, $633.40; 4th Battery, $547.91; (attached) $244	3,929 33
6th Signal Battalion: 8th Co., $2,111.75; 7th Fortress Co., $221.63	2,333 38
1st Battalion Halifax Rifles: Officers, $628.50; Headquarters, $496.25; "A" Co., $408.85; "B" Co., $244.26; "C" Co., $85.80; "D" Co., $177.90	2,041 56

Votes 84 and 470: Annual Drill—Continued
Crédits 84 et 470: Manœuvres annuelles—Suite

Military District No. 6—Concluded—*District militaire n° 6—Fin*

	$ cts.
Princess Louise Fusiliers: Officers, $834; Headquarters, $673.80; "A" Co., $316.22; "B" Co., $249.04; "C" Co., $374.47; "D" Co., $178.05; supplementary, $31.62	2,657 20
Colchester & Hants Regiment: Headquarters, $683.50; "A" Co., $267.55; "B" Co., $452.10; "C" Co., $349.30; "D" Co., $411.25; rear party, $40	2,203 70
Pictou Highlanders: Headquarters, $1,996.50; "A" Co., $1,484.25; "B" Co., $1,317; "C" Co., $1,327.40; "D" Co., $1,405 55; rear party, $126.40	7,657 10
Cumberland Regiment: Headquarters, $790.90; "A" Co., $330; "B" Co., $360.80; "C" Co., $232.60; "D" Co., $189.40; rear party, $38.50	1,942 20
Prince Edward Island Regiment: 19 Officers and 54 other ranks	3,087 90
Cape Breton Highlanders: Headquarters, $1,599.20; "A" Co., $959.40; "B" Co., $937.35; "C" Co., $1,024.95; "D" Co., $1,156.90; rear party, $77.50	5,755 30
Annapolis Regiment: Headquarters, $624; "A" Co., $438.10; "B" Co., $337.90; "C" Co., $412.55; "D" Co., $269.35; rear party, $47.10	2,129 00
Lunenburg Regiment: Headquarters, $294; "A" Co., $166.65	460 65
Canadian Machine Gun Brigade: No. 1 Co., $492.92; organization grant, $150; No. 3 Co., $1,458; medical officer, $49.50	2,150 42
Canadian Officers Training Corps, $1,306.95; miscellaneous details, $623.92	1,930 87
Expenses of Staff Tour, New Glasgow, Sept. 18-21, 1923	505 19
Travel and subsistence: officers, n.c.o.'s and men attending schools of instruction.	1,823 57
Robertson, Wm. & Son, plumbing supplies, $717.29; Robertson Manufacturing Co., lumber, $556.18	1,273 47
Cartage: Bert. McDonald, $590.80; W. H. Richardson, $645; sundry accounts (13) $1,064.85	2,300 65
Laundry: Halifax Steam Laundry, $990.28; sundry accounts (14) $305.07	1,295 35
Rental of lands, $600; Wages of civilian employees, $1,864.57	2,464 57
Sundry accounts: electric supplies, $370.59; fuel, $482.21; hardware, $821.27; lumber, $194.33; lighting, $143.51; water supply, $243.01; compensation for injuries to horses, $139; conservancy, $345.90; dental and medical fees, $304; sundry services, $201.90	3,245 72

Military District No. 7—District militaire N° 7

8th Princess Louise Hussars: Headquarters, $638.20; "A" Squadron, $736.60; "B" Squadron, $874.57; "C" Squadron, $673.15; markers, $296.25; advance and rear parties, $61.90	3,080 67
New Brunswick Dragoons: Headquarters, $610.85; "A" Squadron, $679.40; "B" Squadron, $828.05; "C" Squadron, $678.40; advance and rear parties, $59.85.	2,856 55
12th Brigade, C.F.A., $314; New Brunswick Heavy Brigade, C.G.A., $569.30	883 30
1st Brighton Field Co., C.E., $885.45; 14 Field Ambulance, $135.65	1,021 10
Corps of Signals: 6th Signal Co., $335.40; 7th Cyclist Co., $325.45	660 85
Carleton Light Infantry: Headquarters, $497.60; "A" Co., $507.25; "B" Co., $218.95; "C" Co., $458.60; "D" Co., $310.05; advance and rear parties, $55.95.	2,048 40
York Regiment: Headquarters, $773.50; "A" Co., $411.65; "B" Co., $426.35; "C" Co., $283.55; "D" Co., $349.65; advance and rear parties, $54.70	2,299 40
North Shore Regiment: Headquarters, $593.25; "A" Co., $421.65; "B" Co., $372.80; "C" Co., $398.05; "D" Co., $332.25; advance and rear parties, $53.35.	2,171 35
New Brunswick Rangers: Headquarters, $603.45; "A" Co., $202.15; "B" Co., $337.80; "C" Co., $456.75; "D" Co., $446.15; advance and rear parties, $70.25.	2,116 55
St. John Fusiliers: Officers, $1,021.50; Headquarters, $583.75; "A" Co., $333.55; "B" Co., $341.05; "C" Co., $349.95; "D" Co., $227.85; advance and rear parties, $59.90	2,917 55
7th Canadian Machine Gun Brigade: Headquarters, $90; No. 1 Co., $1,099.15; No. 2 Co., $766.90; No. 3 Co., $851.65	2,807 70
Mount Allison University C.O.T.C., $927; University of New Brunswick, C.O.T.C., $696.59	1,623 59
Miscellaneous details: 6th Divisional Train, C.A.S.C., $1,154.10; camp staff, $732.70; sundry units, $320.50	2,207 30
Expenses of Staff Tour: hire of motor cars, $250.35; hotel expenses, $356.50; travelling expenses, $228.28	835 13
Travel and subsistence, officers, n.c.o.'s and men	824 97

	$ cts.
Votes 84 and 470: Annual Drill—Continued **Crédits 84 et 470: Manœuvres annuelles**—Suite	
Military District No. 7—Concluded—*District militaire n° 7*—Fin	
Berry, A. G., beef, 6,816 lb. at 11c.; McKay, W. B. & Co.: bacon, $396.42; butter, $345.73; hay and oats, $460.82; vegetables, $243.46; sundry groceries, $362.25.	2,558 44
Sundry accounts: cartage, $297.80; compensation for injuries to horses, $157; conservancy, $127.23; fuel, $182.31; hardware, $146.10; laundry, $616.57; light and water, $76.25; provisions, $581.27; wages of civilian employees, $104.70; sundry services, $153.90	2,443 13
Military District No. 10—District militaire N° 10	
Fort Garry Horse: 15 officers and 105 other ranks	3,821 40
12th Manitoba Dragoons: Headquarters, $528.80; "A" Squadron, $1,010.56; "B" Squadron, $1,041.65; "C" Squadron, $884.80; advance and rear parties, $104.95	3,570 76
1st Manitoba Mounted Rifles: 14 officers and 107 other ranks	3,358 54
Border Horse: Headquarters, $433.35; "A" Squadron, $1,599.20; "B" Squadron, $1,075.65	3,108 20
5th Brigade, C.F.A.: Headquarters, $104.60; 13th Battery, $743.50; 17th. Battery, $766; 19th Battery, $514.29; 21st Battery, $654.60; 38th Battery, $654.72; 44th Battery, $661.75	4,099 46
Royal Canadian School of Signals: $1,157.55; 10th Signal Battalion, $2,056.75; 17th Co., $455.50	3,669 80
1st Battalion Winnipeg Rifles: 31 officers and 216 other ranks	2,601 49
1st Battalion Winnipeg Grenadiers: 21 officers and 178 other ranks	2,463 25
Queens Own Cameron Highlanders: 24 officers and 237 other ranks	2,653 06
Winnipeg Light Infantry, 25 officers and 121 other ranks	2,730 79
Lake Superior Regiment, 14 officers and 148 other ranks	2,249 55
Kenora Light Infantry: 20 officers and 132 other ranks	1,811 20
Manitoba Rangers: Headquarters and "A" Co. $1,360.85; "B" Co., $578.75; "C" Co., $579.20; "D" Co., $422.10	2,940.90
10th Canadian Machine Gun Brigade: Headquarters, $2,558.24; 1st Squadron $1,370.65; 2nd Motor Brigade, $907.06; organization grant, $875	5,710 95
10th Divisional Train, C.A.S.C., $982.75; No. 3 Field Ambulance, $737.39; No. 4 Field Ambulance, $435	2,155 14
University of Manitoba, C.O.T.C.: Officers and warrant officers, $1,153.50; "A" Co., $449.12; "B" Co., $663.83; "C" Co., $187.12; "D" Co., $303.10	2,756 67
Canadian Small Arms School, Camp Hughes, 23 officers and 26 warrant officers.	3,589 20
Miscellaneous details: 6th Mounted Brigade $281.25; camp staff, $311.50; candidates, $339.75; sundry units, $504	1,436 50
Expenses of Staff Tour and War Games: hotel expenses $647.15; hire of motor cars, $572.25; meals enroute, $190.70; expenses of candidates, $165; travelling expenses, $821.20; maps, subscriptions to newspapers etc., $397.70	2,794 00
Travel and subsistence: officers, N.C.O.'S. and men attending schools of instruction	1,716 23
Cartage: Central Dray and Express Co., Limited, $1,267.02; Conservancy, Elmhurst, J. Carberry, $1,548	2,815 02
Laundry: C.P.R. Laundry, Limited, $741.42; Sundry accounts, $93.34	834 76
Transportation of Troops to rifle range and return by street railway	662 05
Wages of civilian employees, cooks, labourers and mechanics	2,566 95
Sundry accounts: fuel, $430.03; gasoline, $138.94; hardware, $841.02; ice, $695.70; lumber, $1,110.13; sundry services, $297.81	3,513 63
Military District No. 11—District Militaire N° 11	
5th B.C. Light Horse: Headquarters, $901.75; "A" Squadron, $2,101; "B" Squadron., $1,524; "C" Squadron, $1,082.86; pay of men in hospital, $626	6,235 61
1st Battalion, B.C. Mounted Rifles: Headquarters, $1,561.33; "A" Squadron, $815.78; "B" Squadron, $1,074.14; "C" Squadron, $779.17	4,230 42
15th Brigade, C.F.A.: Headquarters, $35; 31st Battery, $137.60; 58th Battery, $143; 68th Battery, $149.10; 85th Battery, $148	612 70
5th Regiment C.G.A.: Headquarters, $246; 1st Battery, $719.25; 2nd Battery, $796.20; 5th Siege Battery, $182.40; 12th Siege Battery, $312.35; specialists' pay, $622.20	2,878 40
Engineers: Headquarters, $175.50; 6th Field Co., $835.83	1,011 33

Votes 84 and 470: Annual Drill—Continued
Crédits 84 et 470: Manœuvres annuelles—Suite

Military District No. 11—Concluded—*District militaire n° 11*—Fin

	$ cts.
21st Signal Co., $342; 11th Fortress Co., $190.80	532 80
North B.C. Regiment: Headquarters, $550.50; "A" Co., $301.10; "B" Co., $363.60; "C" Co., $213.75	1,428 95
B.C. Regiments: 1st Battalion, Headquarters, $980; "A" Co., $506; "B" Co., $467.10; "C" Co., $496.40; "D" Co., $347.65; 2nd Battalion, Headquarters, $1,084.05; "A" Co., $676.50; "B" Co., $682.45; "C" Co., $366.75; "D" Co., $325.25; 3rd Battalion, Headquarters, $1,058.85; "A" Co., $677.90; "B" Co., $727.15; "C" Co., $787.95; "D" Co., $811.55	9,995 55
Seaforth Highlanders: Headquarters, $1,041.75; "A" Co., $530.80; "B" Co., $506.90; "C" Co., $597.35; "D" Co., $550.30	3,227 10
Irish Fusiliers: Headquarters, $1,075; "A" Co., $489.45; "B" Co., $405.60; "C" Co., $503.95; "D" Co., $430.30	2,904 30
Rocky Mountain Rangers: Headquarters, $747; "A" Co., $672.15; "B" Co., $252.85; "C" Co., $940.28; "D" Co., $748.50	3,360 78
Scottish Regiment: Headquarters, $1,198.45; "A" Co., $344.55; "B" Co., $359.50; "C" Co., $286.65; "D" Co., $344.30; civilian cooks, $126	2,659 45
Canadian Machine Gun Brigade: Headquarters, $364.50; No. 1 Co., $543.30; No. 2 Co., $1,243.80; No. 3 Co., $612.80; organization grant, $590	3,354 40
1st Divisional Train: Headquarters, $644.37; No. 2 Co., $344.40; Field Ambulance, $436.75; miscellaneous details, $221.25	1,646 77
Expenses of Tactical Schemes: meals served, $427.68; travelling expenses, $269.48; sundry expenses, $130.52	827 68
Travel and Subsistence: Officers, n.c.o's and men attending schools of instruction	1,154 38
Sundry accounts: cartage, $390.72; hardware, $604.72; hire of horses, $497; laundry, $606.43; lumber, $201.78; general services, $202.25; wages of civilian employees, $545.25	3,048 15

Military District No. 12—District Militaire N° 12

	$ cts.
14th Canadian Light Horse: Headquarters, $2,520.15; "A" Squadron, $241.20; "B" Squadron, $904.15; "C" Squadron, $1,287.24; advance and rear parties, $116.45; supplementary, $212.35	5,281 54
16th Canadian Light Horse: Headquarters, $1,363.64; "A" Squadron, $1,546.45; "B" Squadron, $997.67; "C" Squadron, $1,139.20; advance and rear parties, $51.80; supplementary, $81.70	5,180 46
18th Canadian Light Horse: Headquarters, $1,740.31; "A" Squadron, $1,412.07; "B" Squadron, $976.20; "C" Squadraon, $1,324.90; advance and rear parties, $119.80	5,573 28
1st Saskatchewan Mounted Rifles: Headquarters, $1,458.33; "A" Squadron, $1,051.02; "B" Squadron, $1,151; "C" Squadron, $878.80; advance and rear parties, $89.40	4,628 55
10th Brigade, C.F.A.: 18th Battery, $382.08; 21st Battery, $123.50; 44th Battery, $223.40; 77th Battery, $413.55	1,142 53
12th Signal Battalion: Headquarters, $330.75; 12th Co., $677.50; 6th Signal Troop, $363.55; 19th Co., $903.75	2,275 55
Southern Saskatchewan Regiments: 1st Battalion, Headquarters, $599.75; "A" Co., $301.50; "B" Co., $177.30; "C" Co., $305.90; "D" Co., $222.30; 2nd Battalion, Headquarters, $938.65; "A" Co., $356.75; "B" Co., $354.60; "C" Co., $549.43; "D" Co., $569.36; 3rd Battalion, Headquarters, $900.25; "A" Co., $290.60; "B" Co., $440.55; "C" Co., $457.70; "D" Co., $233.05; 4th Battalion, Headquarters, $784.90; "A" Co., $309.31; "B" Co., $638.03; "C" Co., $176.67; "D" Co., $240.31; 5th Battalion, Headquarters, $1,000.25; "A" Co., $311.40; "B" Co., $608.85; "C" Co., $270.45; "D" Co., $249.75; advance and rear parties, $109.75	11,397 36
Northern Saskatchewan Regiments: 1st Battalion, Headquarters, $960.75; "A" Co., $413.10; "B" Co., $362.10; "C" Co., $387.90; "D" Co., $378.60; 2nd Battalion Headquarters, $950.76; "A" Co., $390.13; "B" Co., $387.80; "C" Co., $373.78; "D" Co., $631.30; 3rd Battalion Headquarters, $427.80; "A" Co., $613.25; 4th Battalion, $868.92	7,146 19
12th Brigade, Canadian Machine Gun Corps: Headquarters, $124; No. 1 Co., $633.40; No. 2 Co., $472.64; F Platoon, $291.10; J Platoon, $392.23	1,913 37
10th Field Ambulance, $697.05; 14th Field Co., $321.53; Corps of Guides, $308.25.	1,326 83
University of Saskatchewan, C.O.T.C. Headquarters, $264; "A" Co., $729.30; "B" Co., $739.80	1,733 10

Votes 84 and 470: Annual Drill—Continued **Crédits 84 et 470: Manœuvres annuelles**—Suite	$ cts.
Military District No. 12—Concluded—District militaire n° 12—Fin	
Expenses of Staff Tour: hire of motor cars, $344.65; hotel expenses, $291.75; maps, etc., $84.57; travelling expenses, $174.10	895 07
Travel and subsistence: officers, n.c.o.'s and men	1,728 27
Sundry accounts: cartage, $594.95; examinaton of recruits, $96; compensation for injuries to horses, $165.25; fuel, $103.50; hardware, $62.90; laundry, $616.31; lumber, $94.30; medical fees, $155.05; sundry services, $429.90	2,318 16
Military District No. 13—District militaire n° 13	
15th Canadian Light Horse: Headquarters, $677.85; "A" Squadron, $1,328.71; "B" Squadron, $670.68; "C" Squadron, $1,123.60; advance and rear party, $33.15; grant, $31.65	3,865 64
19th Alberta Dragoons: Headquarters, $811.95; "A" Squadron, $639.25; "B" Squadron, $941.25; "C" Squadron, $1,912.64; regimental allowance, $60.25.	4,365 34
Alberta Mounted Rifles: 1st Battalion, $631.40; 2nd Battalion, $1,726.10	2,357 50
15th Brigade, C.F.A.: Headquarters, $112; 5th Siege Battery, $747.85; 22nd Battery, $497.40; 23rd Battery, $560.25; 31st Battery, $752.40; 58th Battery, $707; 61st Battery, $701.90; 68th Battery, $778.40; 78th Battery, $613.95; 85th Battery, $583.25; 91st Battery, $550.50; 92nd Battery, $689.95	7,294 85
Canadian Engineers: 4th Field Co., $166.80; 13th Field Co., $389.55; 13th Signal Co., $607.58	1,163 93
Edmonton Regiment: 1st Battalion, Headquarters, $581.30; "A" Co., $296.25; "B" Co., $784.80; "C" Co., $723.60; "D" Co., $229.85; advance and rear parties, $75; 2nd Battalion, Headquarters, $782.05; "A" Co., $531.95; "B" Co., $608.45; "C" Co., $454.90; "D" Co., $438.05; advance and rear party, $81	5,587 20
Calgary Regiment: 1st Battalion, Headquarters, $1,140.50; "A" Co., $502.68; "B" Co., $683.55; "C" Co., $496.10; "D" Co., $412.86; advance and rear parties, $113.10; 2nd Battalion, Headquarters, $1,003.05; "A" Co., $85.50; "B" Co., $546.50; "C" Co., $314.90; "D" Co., $329.85; regimental allowance, $50	5,678 59
Alberta Regiment: 1st Battalion, (Medicine Hat), $869.50; (Sarcee Camp), $799.70; (Redcliffe Camp), $463.05; 2nd Battalion, (Sarcee Camp), $1,073.60.	3,205 85
13th Canadian Machine Gun Brigade: Headquarters, $103.50; No. 1 Co., $248.88; No. 2 Co., $471.60; No. 3 Co., $498.74	1,322 72
8th Field Ambulance, $664.93; 17th Cavalry Field Ambulance, $344.65	1,009 58
Alberta University, C.O.T.C.: Headquarters, $234; "A" Co., $867.10; "B" Co., $884.70; "C" Co., $821.20; "D" Co., $795.80; supplementary $570	4,172 80
Miscellaneous details: Camp School, $1,802.85; Staff Course, $2,064.50; Board of Examiners, $106; 13th Divisional Train, C.A.S.C., $586.50; C.A.V.C., $721.12; 24th Infantry Brigade, $148.50; 29th Infantry Brigade, $158.60; medical officer, $533; range officer, $170.50; R.M.C. cadets, $144	6,435 57
Expenses of Staff rides: hire of motor cars, $201; meals, $90.60; travelling expenses, $404.50	696 10
Travel and subsistence: officers, n.c.o.'s and men attending courses of instruction.	1,740 17
Palisade Coal Sales Co., Limited: coal, 29.975 ton at $7.95; wood, 167½ cord at $8.15	1,603 41
Riddle, A. W., conservancy work performed at Sarcee Camp	1,344 50
Cartage: Commercial Cartage Co., $1,253.10; sundry accounts, (6), $344.53	1,597 64
Hire of horses for Cavalry School, Sarcee Camp	1,748 50
Laundry: Ideal Laundry Co., Limited, $719.89; sundry accounts (3), $43	762 89
Wages of civilian employees: range patrol, $400; cooks, $615; mechanics and labourers, $1,719.33	2,734 33
Sundry accounts: compensation for injuries to horses, $209; fuel, $92.28; hardware and plumbing supplies, $554.64; ice, $133.87; lumber, $483.91; medical fees, $82.88; telephone, light and water, $165.58; sundry services, $277.23	1,999 39
Headquarters and General—Quartiers généraux et en général	
Transport on requisition: Canada Steamship Lines, $4,984; Canadian National Express, $728.74; Canadian National Railway, $66,116.69; Canadian Pacific Railway, $68.954.13; Dominion Atlantic Railway, $2,423.71; Dominion Express Co., $866.24; Niagara, St. Catharines & Toronto Railway, $718.26; sundry accounts (34), $1,890.99	146,682 76

Votes 84 and 470: Annual Drill—Concluded
Crédits 84 et 470: Manœuvres annuelles—Fin

Headquarters and General—Concluded—*Quartiers généraux et en général*—Fin

		$ cts.
King's Printer, printing, $130.70; Stationery Office, supplies, $890.32		1,021 02
Expenses of Staff Tour and Tactical Schemes: Col. J. S. Brown, $175.40; Lt.-Col. C. Forde, $257; Col. H. F. H. Hertzberg, $210; miscellaneous, $27.17		669 57
Travel and subsistence, officers, n.c.o.'s and men		1,324 59
Meals supplied to officers n.c.o.'s and men en route to camp: Canada Railway News, $1,009.10; Chateau Laurier, $980.25		1,989 35
Dept. of Trade and Commerce: reproduction of moving picture films, (Hotchkiss Gun in Action) for Canadian Small Arms School		5,927 67
Picture Service Limited, Toronto, moving picture projectors (11)		3,697 15
War Office, London, England: maps supplied to Royal Military College, $570.48; rifles and accessories, $249.63		820 11
Canadian Small Arms School, Ottawa, 30 officers and 20 warrant officers, $7,213.61; hire of horses, $72.50		7,286 11
Wages of civilian employees: Connaught Rifle Range, $2,891.70; Canadian Small Arms School, $2,434.05		5,325 75
Sundry accounts: drugs, $365.29; groceries, $181.13; hardware, $130.02; ice, $391.50; medical fees, $150.25; legal services, $567.10; photographic supplies, $391.17; sport goods, $175; general services, $221.20		2,572 66
Detailed under Contingencies (Page Q—84), $6.50, Military Properties (Page Q—70), $3,357.50; Permanent Force (Page Q—18), $21,829.08; Transport and Freight (Page Q—94), $142.03; Warlike Stores (Page Q—87), $243.37; less refunds of light, etc., $287.46		25,291 02
		981,631 23
Less charged to other votes:		
Cadets	707 11	
Schools	16 38	
Aid to Civil Power	93 49	
Adjustment of War Claims	304 42	1,121 40
Total		980,509 83

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 1—District militaire no. 1		
Cedar Springs—Fullerton, R., caretaker, 6 m. at $50; 6 m. at $10; fireman, 1 m. $15	375 00	157 50
Fergus—Brown, R. J., caretaker, 6 m. to Sept. 30 at $10; fireman, 1 m. $15	75 00	
Galt—Gray, John, caretaker, 12 m. at $75	900 00	94 44
Listowel—Bamford, N.R., caretaker, 12 m. at $10; fierman, 6 m. at $15	210 00	
London—		
Bear, Chas., fireman, April 1 to 28 at $900	70 00	24 50
Caldwell, V., stenographer, 335 d. to Feb. 29 at $2.75; 1 m. $80	1,001 25	83 16
Cambridge, P., fireman, Oct. 30 to Nov. 28 at $900	74 84	
Chaplin, F., fireman, Nov. 3 to Mar. 31 at $75	370 00	129 50
Harris, W. R., engineer, 12 m. at $85	1,020 00	315 00
Jenkins, P., stenographer, Sept. 4 to Mar. 31 at $50	345 00	
Sarnia—Batty, A. E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Stratford—		
Comley, P. R., fireman, April 1 to 22 at $25	18 34	
Scott, W. J., fireman, Nov. 8 to Mar. 31 at $25	119 17	
Strathroy—Ferguson, E., caretaker, 12 m. at $10; fireman, 3 m. at $15	165 00	
Walkerton—James, F. B., capt., employing caretaker and charwoman	35 00	
Windsor—		
Longley, C. H., caretaker, 12 m. at $75	900 00	315 00
Longley, T. W., caretaker, 12 m. at $75	900 00	315 00
Wingham—Templeman, F., caretaker, 2 m. to Mar. 31 at $25	50 00	
Woodstock—		
Abell, A., caretaker, 6 m. to Feb. 29 at $10; fireman, 5 m. at $15	135 00	
Brown, J., caretaker, 12 m. at $60	720 00	315 00
Shaw, W. J., caretaker, 4 m. to Aug. 31 at $10; fireman, 1 m., $15	55 00	
Military District No. 2—District militaire n° 2		
Barrie—Butler, J. A., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Brampton—Nelson, R., caretaker, 11 m. to Feb. 29 at $10; fireman, 6 m. at $15	200 00	
Brantford—		
Crouch, G., caretaker, 12 m. at $10	120 00	
Davis, A. H., fireman, 1 m. to April 30, Oct. 16 to Mar. 31 at $75	488 71	144 80
Davis, T. G., caretaker, 12 m. at $66	792 00	315 00
Sherred, S., caretaker, 12 m. at $75	900 00	315 00
Burford—Cole, E. J., caretaker, 12 m. at $10, refunded to Cas. Rev. $40	160 00	
Dundas—Fletcher, W. J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Hamilton—		
Aldgate, A., caretaker, 12 m. at $81	972 00	315 00
Dummer, A., caretaker, 12 m. at $50	600 00	315 00
Holt, F., fireman, 1 m. to April 30, Nov. 5 to Mar. 31 at $75	440 00	154 00
McAllister, W., fireman, 2 m. to May 31 at $105; gratuity on discharge, $98	308 00	
Parsons, H., fireman, 6 m. to Mar. 31 at $90	540 00	157 50
Pattison, W., engineer, 12 m. at $105	1,260 00	297 00
Shutt, H., caretaker, 12 m. at $81	972 00	315 00
Niagara Falls—		
Reid, R., caretaker, 366 d. at $1.75	640 50	315 00
Tester, A., caretaker, 366 d. at $2	732 00	315 00
Woods, W. E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Orillia—Booth, T., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Owen Sound—Coffie, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Port Dalhousie—Powell, J., caretaker, 12 m. at $10	120 00	
St. Catharines—		
Clinton, A., caretaker, 3 m. to June 30 at $75	225 00	78 75
Rudge, W., caretaker, 9 m. to Mar. 31 at $81	729 00	236 25
Stuart, W., fireman, 7 m. to Mar. 31 at $90	630 00	42 00
Sault Ste. Marie—Keith, A., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Simcoe—Glenn, W. T., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Toronto—		
Abrahart, R., caretaker, April 1 to July 23 at $81	303 09	98 22
Abrams, E., caretaker, 9 m. to Mar. 31 at $75	675 00	236 25
Allen, G., fireman, 12 m. at $90	1,080 00	315 00
Bramhall, J. C., caretaker, 12 m. at $81	972 00	315 00
Cain, S., fireman, April 1 to 24, May 2 to 28, Oct. 1 to Mar. 31 at $100	767 10	189 85
Drinkwine, H., fireman, 12 m. at $90	1,080 00	315 00
Friend, T. A., fireman, 1 m. to April 30	85 00	26 25
Gunter, A. J., fireman, 1 m. to April 30, Oct. 22 to Mar. 31 at $85	537 42	165 97
Hargraves, F., caretaker, 12 m. at $66	792 00	315 00
Hartill, E., caretaker, 6 m. to Mar. 31 at $75	450 00	157 50
Hollinger, J., chief caretaker, 12 m. at $105	1,260 00	297 00
Jackson, A. J., caretaker, 3 m. to June 30 at $75	225 00	78 75

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 2—Concluded—*District militaire n° 2*—Fin		
Toronto—Concluded		
McCleary, G., fireman, 12 m. at $100	1,200 00	297 00
O'Brien, W. H., caretaker, 12 m. at $75	900 00	315 00
Ogden, G., fireman, Dec. 3 to Mar. 27 at $85	323 55	99 91
Oliver, J., caretaker, 12 m. at $75	900 00	315 00
Roe, Harry, caretaker, 12 m. at $75	900 00	315 00
Rowe, T. B., caretaker, 12 m. at $81	972 00	315 00
Sackett, W., engineer, April 1 to May 24, Sept. 22 to Nov. 30 at $85	346 30	106 94
Sedgewick, E., stenographer, 12 m	960 00	56 16
Shepherd, F., caretaker, 12 m. at $81	972 00	315 00
Stewart, J., fireman, April 1 to 9, Oct. 23 to Mar. 31 at $85	475 18	146 75
Taylor, O. F., engineer, April 1 to June 1; Sept. 23 to Mar. 31 at $100	833 33	206 24
Yardley, T., caretaker, 12 m. at $81	972 00	315 00
Uxbridge—Ouderkirk, H., caretaker, 12 m. at $10	120 00	
Military District No. 3—District militaire n° 3		
Alexandria—Macdonell, P., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Belleville—		
McGlashon, D. J., caretaker, 2 m. to Mar. 31 at $10	20 00	
Stanley, H., caretaker, 12 m. at $60	720 00	315 00
Blackstock—Venning, C. G., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Brockville—		
Clark, A. N., caretaker, 12 m. at $60	720 00	315 00
Millar, A., caretaker, 12 m. at $30, less overpayment in 1922-23, $5	355 00	315 00
Cobourg—Hill, D., caretaker, 12 m. at $60	720 00	315 00
Connaught Rifle Range—Holbrook, J. A., superintendent, 12 m. at $90	1,080 00	297 00
Cornwall—Therriah, J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Kemptville—Streight, S., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Kingston—		
Batty, J. C., caretaker, April 1 to 15, $22.33; April 16 to Mar. 31 at $50	597 33	315 00
Brick, B. M., caretaker, 1 m. to April 30	75 00	26 25
Christmas, W. J., caretaker, June 16 to Mar. 31 at $75	712 50	249 37
Dixon, A. E., caretaker, 12 m. at $75	900 00	315 00
Fennelly, C., fireman, 1 m. to April 30	75 00	26 25
Forte, C. J., fireman, Oct. 15 to Mar. 31 at $75	416 13	145 64
Greenhalge, Mrs. S., charwoman, 366 d. at $1	366 00	
Kane, A. E., stenographer, 30 d. at $2; 11 m. at $80	940 00	89 18
Lawless, G. M., stenographer, 12 m. at $80	960 00	83 43
Lennox, G., caretaker, April 1 to May 1 at $75	77 42	27 10
McCullagh, S., caretaker, 12 m. at $90	1,080 00	297 00
Roberts, W., fireman, 1 m. to April, 30, Oct. 15 to Mar. 31 at $75	491 13	171 89
Smith, C. F., fireman, 1 m. to April 30, Oct. 15 to Mar. 31 at $75	491 13	171 89
Williamson, G., caretaker, 12 m. at $75	900 00	315 00
Woodruff, W., fireman, April 23 to Mar. 31 at $75	845 00	295 75
Yellowley, D. J., stenographer, July 23 to Mar. 31 at $80; overpayment 90c.	664 12	57 45
Lindsay—Bates, A., Caretaker, 366 d. at $1	366 00	315 00
Madoc—McKenzie, D., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Millbrook—McCurry, E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Napanee—Masters, C. W., caretaker, 12 m. at $65	780 00	315 00
Norwood—McKelvie, J. R., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Orono—Beal, A., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Ottawa—		
Bedard, E., caretaker, 12 m. at $90	1,080 00	279 00
Bishop, T., furnaceman, 366 d. at $2.40	878 40	94 44
Diotte, A., caretaker, 12 m. at $81	972 00	315 00
Pembroke—Hammond, E. H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Petawawa—		
Allen, S., caretaker, 12 m. at $90	1,080 00	315 00
Chambers, W. Major., superintendent, 91 d. to June 30 at $4	364 00	
McCoshen, D., caretaker, 366 d. at $2.50	915 00	315 00
McDonald, A., caretaker, 366 d. at $2.50	915 00	315 00
Peterborough—		
Muir, R. H., caretaker, 12 m. at $66	792 00	315 00
Simmons, W. W., caretaker, 6 m. to Sept. 30 at $35	210 00	
Picton—Guest, J. W., caretaker, 12 m. at $66	792 00	315 00
Port Hope—Mercer, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Prescott—Johnston, G. A., caretaker, 8 m. to Mar. 31 at $10; fireman, 3 m. at $15	125 00	
Renfrew—Maidment, E., caretaker, 8 m. to Mar. 31 at $10; fireman, 6 m. at $15	170 00	

Votes 100 and 471: Salaries and Wages of Civil Employees — **Crédits 100 et 471: Traitements et gages du personnel civil**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 4—District militaire n° 4		
Coaticook—Howitt, H., caretaker, 12 m. at $81	972 00	315 00
Joliette—Lapierre, A., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Montreal—		
Armitage, E. H., caretaker, 12 m. at $65	780 00	315 00
Benson, A., fireman, 1 m. to April 30, Oct. 15 to Mar. 31 at $75	491 13	171 90
Black, S., fireman, Mar. 13 to 31 at $75	45 97	
Coleman, J., engineer, 12 m. at $150	1,800 00	
Cook, H. B., fireman, 1 m. to April 30, Oct. 8 to Mar. 31 at $75	508 06	177 82
Demers, A., fireman, 1 m. to April 30, Oct. 5 to Mar. 31 at $75	515 32	180 36
Denman, C. J., caretaker, 12 m. at $70	840 00	315 00
Desautels, L., fireman, 1 m. to April 30, Oct. 6 to Nov. 15 at $75 (resigned)	175 40	61 40
Dickson, V. E., fireman, 7 m. to Mar. 31 at $75	525 00	55 09
Enright, M., stenographer, Aug. 27 to Sept. 29 at $80	90 23	28 73
Fitzgerald, G. M., stenographer, 153 d. to Aug. 31 at $3 (deceased)	459 00	131 25
Foy, J. B., fireman, Oct. 8 to Dec. 31 at $75	208 06	72 82
Gagner, J., engineer, 12 m. at $120	1,440 00	
Grandame, F., caretaker, 12 m. at $65	780 00	315 00
Grenier, J., caretaker, 12 m. at $50	600 00	315 00
Hainey, A., fireman, 1 m. to Mar. 31	75 00	26 25
Hardisty, M. R., stenographer, 275 d. to Dec. 31 at $3	825 00	236 25
Jackson, T. B., fireman, 9 m. to Mar. 31 at $75	675 00	236 25
Jeffery, W. E., fireman, 1 m. to April 30, Oct. 17 to Mar. 31 at $75	486 29	170 20
Jeffery, W. H., caretaker, 12 m. at $50	600 00	315 00
Jones, H., fireman, 1 m. to April 30, Oct. 15 to Mar. 10 at $75	440 32	154 12
Keeley, J., caretaker, 12 m. at $65	780 00	315 00
Lapointe, A., fireman, 1 m. to April 30	75 00	7 87
La Rochelle, A., fireman, 1 m. to April 30	75 00	26 25
Meehen, A. T., stenographer, Sept. 12 to Mar. 31 at $80	530 67	39 53
Mines, W., fireman, Nov. 16 to Mar. 31 at $75	337 50	118 12
Noon, J. C., caretaker, 12 m. at $50	600 00	315 00
Rankin, J., fireman, Oct. 22 to Mar. 31 at $75	399 19	139 72
Robinson, K. E., stenographer, Jan. 4 to Mar. 31 at $960	232 25	20 12
Rosemond, J., fireman, Oct. 6 to Mar. 31 at $75	437 90	153 27
Round, H., fireman, 7 m. to Mar. 31 at $75	525 00	183 75
Scott, C., fireman, 2 m. to Feb. 29 at $75	150 00	52 50
Scott, D., fireman, 1 m. to April 30	75 00	26 25
Slade, J. R., caretaker 12 m. at $70	840 00	315 00
Suetens, D., caretaker, 12 m. at $65	780 00	315 00
Taylor, H., caretaker, 12 m. at $80	960 00	297 00
Tolfree, F., caretaker, 6 m. to Sept. 30 at $76	456 00	157 50
Topping, H. W., fireman, Oct. 8 to Mar. 31 at $75	433 06	45 44
Walker, V. E., caretaker, 12 m. at $66	792 00	315 00
Walsh, J., caretaker, 12 m. at $70	840 00	315 00
White, F., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Wouters, F. J., fireman, 7 m. to Mar. 31 at $75	525 00	183 75
Point aux Trembles—Edwards, R. A., caretaker, 214 d. at $2; 5 m. at $50	678 00	183 75
St. Johns—Howe, T., fireman, 12 m. at $75	900 00	315 00
Sherbrooke—		
Martin, G. S., caretaker, April 1 to May 13 at $50	70 97	37 26
Price, C. G., caretaker, 12 m. at $65	780 00	315 00
Sims, J., caretaker, 123 d. to Oct. 31 at $1.50	184 50	
Wheeler, F. E., fireman, 7 m. to Mar. 31 at $75	525 00	183 75
Three Rivers—		
Glazier, B., caretaker, Sept. 16 to Mar. 31 at $65	422 50	170 63
Pothier, A., caretaker, 12 m. at $66	792 00	315 00
Shields, J., caretaker, 5 m. to Aug. 31 at $65	325 00	131 25
Military District No. 5—District militaire n° 5		
Beauport—Parent, G., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $15	112 26	
Bury—Keynes, H., caretaker, 12 m. at $10; fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $15	232 26	
Fraserville—		
Cote, Ed., caretaker, 12 m. at $10	120 00	
Cote, G. E., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $15	112 26	
Little River—Gignace, J., engineer, 6 m. to Mar. 31 at $1,020	510 00	
Montmagny—		
Blais, A., fireman, 6 m. to Mar. 31 at $15	90 00	
Dupuis, Z., fireman, April 1 to May 15 at $15	22 26	

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 5—Concluded—*District militaire n° 5*—Fin		
Quebec—		
Auclair, Mrs. O. C., charwoman, 214 d. at $1; 152 d. at $1.25	404 00	
Baugh, R., storeman, 366 d. at $2.50	915 00	315 00
Bedard, H., stationery engineer, grade 1, April 1 to May 15 at $1,020	126 13	38 95
Begin, E., stationary engineer, grade 1, April 1 to May 15, Oct. 1 to Mar. 31 at $1,020	636 13	196 45
Boivin, G. R., stationary engineer, grade 1, April 1 to May 15, Oct. 1 to Mar. 31 at $1,020	636 13	196 45
Bourassa, S., stationary engineer, grade 1, April 1 to May 15, Oct. 1 to Mar. 31 at $1,020	636 13	196 45
Boutet, L., fireman, 6 m. to Mar. 31 at $900	450 00	157 50
Chabot, A., stationary engineer, grade 1, April 1 to May 15 at $1,020	126 13	38 95
Chamberland, C., caretaker, 12 m. at $75	900 00	315 00
Crooks, A., fireman, April 1 to May 25 at $75	135 48	47 42
Doherty, J., fireman, April 1 to May 15 at $75	111 29	38 95
Dolan, F., plumber, at 40c. per h	1,464 00	
Dumontier, J. G., fireman, April 1 to May 25, Sept. 18 to Mar. 31 at $75	617 98	216 29
Fecteau, J. A., caretaker, 12 m. at $85	1,020 00	297 00
Forrest, C. G., messenger, 366 d. at $2.25	823 50	315 00
Fortin, L., chief engineer, April 1 to May 15, Oct. 1 to Mar. 31 at $1,440	898 06	162 77
Gastonguay, G., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $900	561 29	196 45
Gignace, J., stenographer, 12 m. at $1,380; refund to casual revenue $3.75	1,383 75	157 50
Gillard, G. W., fireman, April 1 to May 25, Sept. 17 to Mar. 31 at $900	620 48	217 17
Godbout, H., caretaker, 12 m. at $50	600 00	315 00
Godbout, L., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $900	561 29	196 45
Gosselin, N., fireman, 6 m. to Mar. 31 at $900	450 00	157 50
Guenet, A., caretaker, 366 d. at $1.75	640 50	315 00
Johnson, E. W., caretaker, 12 m. at $66	792 00	315 00
Laliberte, G. A., fireman, April 1 to May 15 at $900	111 29	38 95
Lamontagne, P., engineer, 6 m. to Mar. 31 at $1,020	510 00	157 50
Lavoie, J., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $900	561 29	196 45
Lessard, W., cook, 8 m. at $117.75, 4 m. at $75	1,242 00	
Lopez, C., caretaker, 12 m. at $61	732 00	315 00
Mathieu, C., stenographer, Nov. 15 to Mar. 31 at $80	362 66	118 13
Nadeau, A., caretaker, April 1 to July 27 at $81 (deceased)	313 54	101 61
Pichard, Alf., caretaker, 12 m. at $60	720 00	315 00
Poire, O., caretaker, 12 m. at $50	600 00	315 00
Rousseau, E., engineer, Oct. 2 to Mar. 31 at $1,020	507 25	156 65
Routhier, H., engineer, grade 1, 12 m	1,140 00	315 00
Sams, G. H., caretaker, 12 m. at $40	480 00	315 00
Savage, Mrs. A., charwoman, 214 d. at $1, 152 d. at $1.25	404 00	
Trudel, E., caretaker, Oct. 4 to Mar. 31 at $81	478 16	154 95
Tuppert, H. J., fireman, April 1 to May 15, Sept. 17 to Mar. 31 at $900	596 29	208 70
Turpin, M., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $900	561 29	196 45
Villeneuve, R., fireman, April 1 to May 12, Oct. 1 to Mar. 31 at $900	554 03	185 44
Wright, G. E., stenographer, 7 m. to Oct. 31 at $960	560 00	183 75
Rimouski—		
Blanchette, P., fireman, April 1 to May 15 at $15	22 26	
Duchesneau, J., caretaker and fireman, 3 m. to Mar. 31 at $25	75 00	
Valcartier—Greffard, C., capt., superintendant, 12 m	1,459 93	150 00
Military District No. 6—District militaire n° 6		
Aldershot—Johns, A. W., caretaker, 366 d. at $1.50	549 00	315 00
Amherst—		
Estabrooks, H. B., caretaker, June 26 to Oct. 10	146 94	
Ollerton, F., range warden, 1 m. to April 30	10 00	
Sharman, C. A., caretaker, Oct. 10 to Mar. 31 at $10	57 10	
Simmons, A., caretaker, 12 m. at $65	780 00	94 44
Antigonish—Cameron, B. S., caretaker, 12 m. at $70	840 00	315 00
Bedford—Peverill, A. R., range warden, 12 m. at $66	792 00	315 00
Canning—Huston, G. R., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Charlottetown—		
Heeschen, C. C., caretaker, 12 m. at $85	1,020 00	315 00
Smith, W. L., caretaker, 12 m. at $76	912 00	315 00
Van Iderstine, C. B., caretaker, 12 m. at $61	732 00	315 00
Dartmouth—Scudder, J., caretaker, 12 m. at $70	840 00	315 00
Halifax—		
Barnes, W., fireman, 12 m. at $90	1,080 00	315 00
Bowie, W. J., caretaker, 12 m. at $76	912 00	315 00

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 6—Concluded—*District militaire no 6*—Fin		
Halifax—*Continued*		
Branch, W. J., caretaker, 12 m. at $81	972 00	315 00
Chaddock, W., caretaker, 5 m. to Mar. 31 at $10	50 00	
Dorey, L. W., fireman, 1 m. to April 30	75 00	7 87
Dyer, J. H., ledger clerk, 12 m	1,320 00	279 00
Findlay, Mrs. E., charwoman, 3 m. $136.50; cook, 9 m. at $60	676 50	78 75
Fleming, J., fireman, 1 m. to April 30, $75; gratuity on discharge, $52.50; Oct. 15 to Mar. 31 at $75	543 63	171 89
Harmon, R. G., caretaker, 12 m. at $76	912 00	315 00
Hill, K. M., stenographer, 12 m. at $80	960 00	83 16
Hilton, J. L., foreman and caretaker, 366 d. at $3.75	1,372 50	261 00
Horner, A., fireman, Oct. 15 to Mar. 31 at $75	416 13	145 64
Juden, F., caretaker, 12 m. at $81	972 00	315 00
Knight, H. J., chief draughtsman, 12 m	1,680 00	150 00
Leach, S., asst. foreman, 366 d. at $2.75	1,006 50	315 00
Lusher, F. C., range warden, 12 m. at $55	660 00	315 00
Martin, M. A., stenographer, 12 m	960 00	83 16
May, H. M., stenographer, 12 m	960 00	83 16
Mulligan, Mrs. A., seamstress, Nov. 5 to Mar. 31 at $65	316 33	38 30
Newton, T., accountant, 12 m. at $110	1,320 00	279 00
Packer, A. E. fireman, 1 m. to April 30, Oct. 15 to Mar. 31 at $75	491 13	171 89
Pope, H. C., fireman, 12 m. at $75; less 8 d. (suspended from duty)	880 00	202 62
Small, E. A., chimney sweep, 313 d. at $4	1,252 00	297 00
Steffen, H. C., fireman engineer (in place of H. C. Pope), 8 d. at $3.20	25 60	
Taylor, A. E., telephone operator, 366 d. at $2.50	915 00	315 00
Walker, J. F., fireman, 6 m. at $75; 6 m. at $85	960 00	315 00
Westwater, Mrs. A., charwoman, 366 d. at $1.50	549 00	23 61
Whalen, Mrs. I., charwoman, 366 d. at $1.50	549 00	78 75
Zong, Mrs. M. M., charwoman, 160 d. to Mar. 31 at $1.25	200 00	
Kentville—Collins, D. M., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Lunenburg—Arenburg, J. T., caretaker, 12 m. at $20	240 00	
Middleton—Lightizer, H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Nictaux—Crouse, J. C., range warden, 10 m. to Mar. 31 at $10	100 00	
Souris—Tynan, J., range warden, 12 m. at $10	120 00	
Springhill—Mont, J., range warden, 12 m. at $10	120 00	
Stellarton—Blair, H. A., caretaker, 12 m. at $66	792 00	94 44
Summerside—		
Gallant, J. W., caretaker, 5 m. to Mar. 31 at $50	250 00	131 25
Muirhead, L., caretaker, 4 m. to July 31 at $50	200 00	105 00
Richards, M., caretaker, 3 m. to Oct. 31 at $50	150 00	78 75
Sydney—		
Maxwell, R., caretaker, 12 m. at $81	972 00	315 00
Richardson, T., caretaker, 12 m. at $81	972 00	315 00
Truro—Fontain, L. O., caretaker, 12 m. at $35	420 00	
Westville—Sample, J., range warden, 12 m. at $10	120 00	
Windsor—Ashton, J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Yarmouth—Fry, G., caretaker, 12 m. at $81	972 00	315 00
Military District No. 7—District militaire n° 7		
Chatham—Duncan, W. J., caretaker, 12 m. at '$60	720 00	315 00
Fredericton—		
Brewer, H. T., caretaker, 12 m. at $58	696 00	315 00
Warren, W., caretaker, 12 m. at $10	120 00	
Moncton—Gallant, F., caretaker, 12 m. at $10	120 00	
Newcastle—Miller, G. W., caretaker, 12 m. at $81	972 00	315 00
St. John—		
Chittick, E. I., stenographer, 12 m	960 00	83 16
Donnelly, J. H., caretaker, 8 m. at $80; 4 m. at $10	680 00	210 00
Edwards, J. C., caretaker, 12 m. at $70	840 00	94 44
Horsman, W. B., caretaker, 12 m. at $70	840 00	315 00
McKinney, R. E., fireman, 12 m. at $75	900 00	315 00
Ryan, K., stenographer, 12 m	960 00	315 00
Scott, J., engineer, 12 m. at $100	1,200 00	297 00
Sussex—Stableford, R. N., caretaker, 12 m. at $55	660 00	315 00
Woodstock—Good, W. C., caretaker, 12 m. at $66	792 00	315 00
Military District No. 10—District militaire n° 10		
Brandon—		
Neighbour, F. E., caretaker, 12 m. at $60	720 00	315 00
Robinson, R. G., caretaker, 18 d. to Dec. 31 at $2.50	45 00	

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 10—Concluded—*District militaire no 10*—Fin		
Fort William—		
Stevens, F., caretaker, 10 m. to Mar. 31 at $10; fireman, 6 m. at $15	190 00	
Thompson, R., caretaker, 2 m. to May 31	35 00	
Kenora—Harper, J. E., caretaker, Jan. 7 to Mar. 31 at $25	70 16	
Minnedosa—Aikman, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Port Arthur—Auger, E. J., caretaker, 12 m. at $66	792 00	315 00
Winnipeg—		
Barnett, A. S., fireman, 2 m. at $110; 10 m. at $90	1,120 00	297 82
Beard, E. J., engineer, 3 m. at $130, 6 m. to Dec. 31 at $125 (deceased)	1,140 00	167 15
Blandford, C. A., fireman, Sept. 19 to Mar. 31 at $75	480 00	168 00
Burnie, I., fireman, 1 m. to April 30, $90; Oct. 14 to Mar. 31 at $75	506 13	171 90
Chester, J., fireman, Sept. 14 to Mar. 31 at $75	492 50	172 37
Clark, L., stenographer, 12 m	960 00	83 16
Cottingham, G. S., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
Dodds, W., caretaker, 31 d. to July 15, 1922 at $2.10	65 10	
Edwards, G., engineer, 12 m. at $150	1,800 00	60 00
Ferguson, P., fireman, 1 m. to April 30 at $90; Aug. 22 to Mar. 31 at $75	639 20	218 47
Ferguson, W., fireman, 1 m. to April 30	90 00	
Finch, F. J., fireman, 2 m. at $110, 10 m. at $90	1,120 00	297 82
Fraser, A., fireman, April 1 to 5, Oct. 14 to Mar. 31 at $75	431 13	150 03
Fuller, J. C., fireman, 1 m. at $90, 6 m. to Mar. 31 at $75	540 00	183 75
Goodchild, H. C., fireman, Jan. 5 to Mar. 31 at $75	215 32	75 36
Gravenor, L. A., caretaker, 12 m. at $81	972 00	315 00
Gunn, W. B. ,fireman, 5 m. to Mar. 31 at $75	375 00	131 25
Hollingworth, S., electrician, 12 m. at $150	1,800 00	
Hurd, C., fireman, Sept. 19 to Mar. 31 at $75	480 00	168 00
Johnston, W. J., fireman, Sept. 19 to Mar. 31 at $75	480 00	168 00
Kenyon, G., machine fitter, 12 m. at $125	1,500 00	
Kilpatrick, C. F., fireman, 2 m. at $110, June 1 to Aug. 14 at $90; asst. supt., Aug. 15 to Mar. 31 at $125	1,384 20	263 86
Kitchen, J. E., fireman, 12 m. at $90	1,080 00	315 00
Laker, E. A. H., fireman, Jan. 22 to Mar. 31 at $75	174 20	60 97
Langston, W., fireman, Dec. 16 to Mar. 31 at $75	263 71	92 30
Leckie, C., fireman, April 1 to 20	60 00	17 50
Lutes, G., stenographer, 12 m. at $80	960 00	315 00
Lyons, H., stationery engineer, 12 m. at $120	1,440 00	261 00
McNeill, A., fireman, Oct. 15 to Mar. 31 at $75	416 13	145 65
McRae, H., cook, 12 m. at $57.87	694 44	
Maskell, J., fireman, 1 m. to April 30	90 00	
Moody, E. K., stenographer, 12 m. at $80	960 00	315 00
Murray, A. W., fireman, 1 m. to April 30	90 00	26 25
Perry, F., fireman, 1 m. to April 30 at $90; 6 m. to Mar. 31 at $75	540 00	53 22
Rankin, H., fireman, 2 m. to May 31 at $110; June 1 to Dec. 13 at $90; asst. supt. Dec. 14 to Mar. 31 at $105	1,173 72	38 51
Roberts, S. J., fireman, 1 m. to April 30	90 00	26 25
Robertson, W. A., 1 m. to April 30 at $90; 6 m. to Mar. 31 at $75	540 00	183 75
Ruddell, D., fireman, 1 m. to April 30	90 00	26 25
Sinclair, J. M., caretaker, 12 m. at $81	972 00	315 00
Slasor, M. D., stenographer, 12 m	1,020 00	83 16
Smith, J., fireman, 1 m. to April 30	90 00	26 25
Smith, R. S., asst. engineer, April 15 to Aug. 13 at $130 (resigned)	574 51	60 54
Smith, W. A., fireman, Feb. 15 to Mar. 15	81 00	
Styan, A. J., fireman, 2 m. at $110; machine fitter, 10 m. at $125	1,470 00	35 32
Teer, J. M., caretaker, April 1 to Feb. 15 at $81	851 90	72 88
Thompson, F., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
Town, R., fireman, Sept. 14 to Mar. 31 at $75	492 50	172 37
Treller, J., fireman, 2 m. at $110; 10 m. at $90	1,120 00	297 82
Tucker, E., fireman, Oct. 1 to Jan. 21 at $75	275 80	96 53
Vondy, Nellie, charwoman, 12 m. at $42.87	514 44	
Young, G. E., fireman, 1 m. to April 30 at $90, Oct. 19 to Mar. 31 at $75	496 45	183 75
Young, P. J., asst. engineer, 3 m. at $130, 9 m. at $125	1,515 00	232 40
Young, W. A., fireman, 1 m. to April 30, $90, 6 m. to Mar. 31 at $75	540 00	168 50
Military District No. 11—District militaire n° 11		
Chilliwack—Lilly, W. P., caretaker, 12 m. at $50	600 00	315 00
Enderby—Levins, W. J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Kamloops—Bishop, S. W., caretaker, 12 m. at $77.50	930 00	94 50
Kalso—Taylorson, A., caretaker, 1 m. to April 30	10 00	
Merritt—Smith, T., caretaker, 12 m. at $65	780 00	315 00

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Military District No. 11—Concluded—*District militaire no 11*—Fin		
New Westminster—		
England, H., caretaker, Feb. 4 to Mar. 31 at $65	123 28	49 78
Herring, J. V. T., caretaker, Jan. 4 to Feb. 2 at $65	63 19	
Mahoney, T. J., caretaker, 11 m. to Feb. 29 at $81 (deceased)	891 00	76 23
Prince Rupert—Davies, W., caretaker, 11 m. to Mar. 31 at $10; fireman, 6 m. at $15	200 00	
Rossland—Williams, A., caretaker, 12 m. at $10	120 00	
Vancouver—		
Cobb, J., caretaker, 11 m. to Mar. 31 at $10; fireman, 6 m. at $15	200 00	
Dight, W. J., caretaker, 1 m. to April 30	25 00	
Edwards, C. W., fireman, 4 m. to Mar. 31 at $50	200 00	
Hall, T., caretaker, Oct. 27 to Mar. 31 at $65	333 66	134 75
Holland, H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
McKay, W. R., caretaker, 12 m. at $90	1,080 00	72 00
Stocks, F. M., caretaker, 12 m. at $81	972 00	315 00
Vernon—Green, J. M., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Victoria and Esquimalt—		
Caven, J., caretaker, 12 m. at $90	1,080 00	297 00
Clark, R. O., caretaker, April 1 to Dec. 7 at $66	542 90	57 01
Cuckow, W., caretaker, 366 d. at $1.25	457 50	
Freeman, E. T. D., caretaker, Dec. 6 to Mar. 31 at $65	249 51	100 77
Greenwood, W. H., fireman, 7 m. to Mar. 31 at $75	525 00	183 75
Grubb, A., stenographer, 12 m. at $80	960 00	83 25
Hatcher, F., caretaker, April 1 to Dec. 14 at $81, Dec. 15 to Mar. 31 at $66	918 77	315 00
Mardell, G. W. M., engineer, 12 m. at $120	1,440 00	261 00
Phillips, W. T., store accountant, 366 d. at $4.25	1,555 50	206 50
Steenson, M., stenographer, 12 m	960 00	83 25
Stone, W., fireman, April 1 to May 7, Oct. 1 to Mar. 31 at $75	541 93	189 67
Worden, W. J., barrack warden, 366 d. at $3.50	1,281 00	297 00
Military District No. 12—District militaire n° 12		
Grenfell—Pollock, F., caretaker, 12 m. at $10; fireman, 7 m. at $15; arrears, 1922-23, $110	335 00	
Indian Head—Day, J., caretaker and fireman, 5 m. to Mar. 31 at $25	125 00	
Loydminster—Budd, F. W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Maple Creek—Garrett, G. C., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Moose Jaw—		
Monger, H. G., caretaker, 12 m. at $66	792 00	315 00
Stewart, K., fireman, 1 m. to April 30, Oct. 12 to Mar. 31 at $75	498 40	174 44
Moosomin—Ireland, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Prince Albert—		
Denison, M., fireman, 1 m. to April 30, Oct. 10 to Mar. 31 at $75	503 25	52 80
Fidler, W., caretaker, April 1 to July 15 at $61	212 53	
Pocha, J. J., caretaker, 5 m. to Mar. 31 at $61	305 00	
Regina—		
Day, W. J., fireman, Oct. 8 to Mar. 31 at $75	433 06	151 57
Donaldson, A., caretaker, 12 m. at $65	780 00	315 00
Ferris, H., caretaker, 12 m. at $65	780 00	315 00
Gammon, F. L., stenographer, April 1 to June 4 at $80	170 66	56 00
Marshall, R. C., clerk stenographer, Mar. 7 to 31 at $80	64 50	
Peachy, C., caretaker, 12 m. at $81	972 00	315 00
Reid, Geo., fireman, 7 m. to Mar. 31 at $75	525 00	183 75
Scaife, W. H., fireman, 1 m. to April 30	75 00	7 87
Withers, Geo. F., clerk and typist, June 7 to Feb. 15 at $80; less paid by D.S.C.R. while in the hospital $81.40	583 98	57 63
Saskatoon—Chambers, H., caretaker, 12 m. at $66	792 00	315 00
Swift Current—Shorting, D., caretaker, 11 m. to Feb. 29 at $10; fireman to Feb. 15, $90.70	200 70	
Military District No. 13—District militaire n° 13		
Calgary—		
Davison, J. W., fireman, April 1 to May 8 at $75	94 35	33 02
Dobson, J., fireman, April 1 to May 7, Oct. 1 to Mar. 31 at $75	541 94	189 68
Gaunt, C., caretaker, 12 m. at $81	972 00	315 00
Girling, T., caretaker, 12 m. at $81	972 00	315 00
Gourlay, A., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $75	561 29	196 45
Heron, A., caretaker, 12 m. at $66	792 00	83 25
Jamieson, J. C., caretaker, 12 m. at $66	792 00	315 00

Votes 100 and 471: Salaries and Wages of Civil Employees — Crédits 100 et 471: Traitements et gages du personnel civil	Salary — Traitements	Bonus — Boni
Military District No. 13—Concluded—*District militaire no 13*—Fin	$ cts.	$ cts.
Calgary—*Concluded*		
Mitchell, E., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $75; extra services, 44 h. at 40c	578 88	196 45
Moore, C. W., caretaker, 12 m. at $85	1,020 00	297 00
Murphy, A., caretaker, 6 m. at $81, 6 m. at $85	996 00	83 25
Scott, G. C., fireman, April 1 to May 15, Sept. 19 to Mar. 31 at $75; extra services, 44 h. at 40c	608 88	196 45
Edmonton—		
Girvan, A. C., fireman, 5 m. at $65; 7 m. at $75	850 00	315 00
Hand, H., caretaker, 12 m. at $66, less paid by Edmonton School Board $313.43	478 57	230 91
Hudson, J. R., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
McLetchie, A., fireman, 6 m. to Mar. 31 at $75	450 00	47 26
Thomas, D. G., fireman, 1 m. to April 30	75 00	26 25
Wood, J. A., fireman, April 1 to May 7 at $75	91 94	32 18
Macleod—Bremner, J., caretaker, 12 m. at $66	792 00	315 00
Medicine Hat—		
Borlase, W. C., caretaker, April 1 to 9 at $81, April 10 to Mar. 31 at $66	796 50	315 00
Stephenson, A. D., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Pincher Creek—Tucker, H. W., caretaker, 12 m. at $10	120 00	
Red Deer—Heath, F. G., caretaker, 12 m. at $81	972 00	315 00
Vegreville—		
Rennie, R., caretaker, 7 m. to Oct. 31 at $10	70 00	
Richards, S. W., caretaker, 3 m. to Mar. 31 at $10	30 00	
Detailed under Salaries at Ottawa (Page Q—15) $1,878.50; less charged to Maintenance, $5	1,873 50	
Totals	246,605 63	63,291 37

Votes 92, 473 and 94: Military Properties: Works and Buildings
Crédits 92, 473 et 94: Propriétés militaires: Ouvrages et édifices

Summary—Sommaire

				$ cts.
Military District No. 1	detailed	(Page Q— 71)		51,844 72
Military District No. 2	"	(Page Q— 72)		62,727 76
Military District No. 3	"	(Page Q— 74)		188,669 66
Military District No. 4	"	(Page Q— 76)		65,430 04
Military District No. 5	"	(Page Q— 77)		117,610 99
Military District No. 6	"	(Page Q— 78)		114,602 40
Military District No. 7	"	(Page Q— 78)		24,826 93
Military District No. 10	"	(Page Q— 79)		59,376 37
Military District No. 11	"	(Page Q— 80)		44,804 10
Military District No. 12	"	(Page Q— 81)		18,755 41
Military District No. 13	"	(Page Q— 81)		21,316 27
General	"	(Page Q— 82)		4,309 51
Detailed in Permanent Force, (Page Q—18) $2,469.15; Salaries and Wages (Page Q—70) $5; Transport and Freight (Page Q—94) $116.52; Salaries at Ottawa, (Page Q—15) $598.17				3,188 84
				777,463 00
Less charged to other Votes:				
Adjustment of War Claims			855 31	
Annual Drill			3,357 50	
Cadet Services			356 85	
Contingencies			212 32	
Ordnance Arms, Lands, etc			49 13	
Provisional Bonus Allowances, Vote 435			348 00	
Schools of Instructions			194 89	
				5,374 00
Total				772,089 00
Military Properties Works and buildings—				
Engineer Services and Works			595,644 08	
Maintenance			196,444 92	
				772,089 00

Military Properties: Works and Buildings Propriétés militaires: Ouvrages et édifices *Military District No. 1—District militaire N° 1*	$ cts.
Chatham ($1,356.48)—	
Chatham Gas Co., Limited: gas, Mar. 15, 1923 to Feb. 17, 1924; $528.60; sundries, $6	534 60
Accounts under $500—light, $225.98; plumbing supplies and labour, $595.90.	821 88
Galt Accounts under $500—gas and water, $396.43; coal, $441.70; sundries, $435.64.	1,273 77
Guelph ($4,097.47)—	
Guelph, City of: constructing pavement Waterloo Ave., $1,872; lighting, 12 m. to Mar. 11, 1924, $118.24; taxes, $296.24; waterworks, $123.89....	2,410 37
Howitt, Mrs. A., rent of rifle range, 1 y. to Feb. 28, 1924	100 00
Accounts under $500: coal, $434.09; painting, $312; sundries, $841.01	1,587 10
London ($37,100.78)—	
Bell Telephone Co.: exchange service, 12 m. 10 phones $463.33; sundries, $131.67	595 00
Bowley Electric: rewiring barracks, $630.26; sundries, $545.66	1,175 92
Dennis Wire and Iron Works Co., Ltd., window guards, shelf brackets, etc.	556 49
Deviney, A., coal, 192.04 ton at $7.10	1,363 48
Dyson, Charles: new roof on stables at Wolseley Barracks, $465; labour, 109 h. at $1, 165¼ h. at $1.60; sundries, $478.61	1,317 01
Gladman, Mary J., rent of rifle range, Cove range, 1 y. to June 30, 1923, $25; lot 33 Westminster tp., 1 y. to June 30, 1924, $375	400 00
Haslett, James R.: labour, 235½ h. at $1; plumbing supplies, $315.51	551 01
Hawken, Lang Coal Co., coal, 33.23 ton at $15.50	515 07
Hobbs Hardware Co., Limited, hardware supplies	545 02
Kernohan, Geo. N. Lumber Co., Limited: lumber, 9,165 ft. $1,067.48; sundries, $1,625.78	2,693 26
Leonard E. & Son, Limited: installing and supplying 2 smokeless portable fire box boilers, $4,234; sundries, $30	4,264 00
Milne, R. A. Plumbing Co.: steamfitting and alterations to plumbing, $1,033; supplies, $915.22	1,948 22
Northey Wm. C. putting cement floors in barracks basement, $848.62; repairs to barracks, $1,335.86	2,184 48
Public Utilities Commission, lighting, 12 m. to Mar. 31, 1924, $496.61; water, 12 m. to Mar. 31, 1924, $303.70; sundries, $341.18	1,141 49
Scott-Paint-Varnish, Co.: paint, varnish and oil	1,072 73
Accounts under $500: lumber, $945.59; plumbing $479.36; gravel, etc., $500.68; refrigerator $375; builders' supplies, etc., $1,468.51	3,769 14
Wages of labourers and mechanics	13,008 46
St. Thomas Accounts under $500—coal, $416; sundries, $370.40	786 40
Sarnia Accounts under $500—gas, $157.80; sundries, $362.37	520 17
Stratford ($2,950.67)—	
Peter & Sylvester: installing 2 hot water boliers, $1,636; sundries, $331.45.	1,967 45
Accounts under $500; coal, $462.92; sundries, $520.30	983 22
Windsor Accounts under $500: coal, $558.36; lighting, $219.02; sundries, $293.35..	1,070 73
Woodstock Accounts under $500; lighting $153.68; sundries, $962.73	1,116 41
Accounts under $500. Amherstburg, $30; Elora, $11.75; Fergus, $195.35; Forest, $127.81; Goderich, $2.05; Harriston, $143.64; Ingersoll, $54; Kincardine, $64.28; Kitchener, $287.85; Listowel, $354.42; Paisely, $50; Parkhill, $111.75; Port Elgin, $101.45; Preston, $44.84; St. Mary's, $68; Strathroy, $258.81; Walkerton, $282; Watford, $101.27; Wingham, $191.86	2,481 13
	52,754 01
Less Rents received from clubs	909 29
Total, carried to Page Q—70	51,844 72

Military Properties: Works and Buildings—Continued Propriétés militaires: Ouvrages et édifices—Suite	$ cts.
Military District No. 2—District militaire N° 2	
Barrie Accounts under $500: coal, $626; sundries, $118.01	744 01
Brantford Accounts under $500: light, $259.38; coal, $515.25; sundries, $806.86	1,581 49
Camp Borden Accounts under $500: lumber, $316; sundries, $295.22; civilian pay, $496.40	1,107 62
Hamilton ($20,094.40)—	
Canadian Ice and Coal Co., Limited: coal, 250 ton at $7	1,750 00
Hamilton City of: water, $601.80; light 12 m. to Mar. 31, 1924, $828.64	1,430 44
Riddell, John, E. & Son, Limited: to laying and supplying asbestos roof for Armouries, $12,399; sundries, $274.50	12,673 50
Accounts under $500: gas, $286.10; plumbing supplies, $471.74; sundries, $992.82	1,750 66
Wages of labourers and mechanics	2,489 80
Niagara ($3,551.90)—	
Accounts under $500: coal, $421.57; lime and cement, $491.67; hardware, $483.64; sundries, $359.62	1,756 50
Wages of labourers and mechanics	1,795 40
Orillia Accounts under $500: lumber, $239.73; sundries, $369.31	609 04
Oshawa ($2,044.05)—	
Henry, R. C. & Co.: coal, $896; wood, $30	926 00
Accounts under $500: light, $293.22; sundries $411.88; wages of labourers and mechanics, $412.95	1,118 05
St. Catharines Accounts under $500: coal, $412.69; light, $260.84; sundries, $192.56.	866 09
Toronto ($28,363.45)—	
Bell Telephone Co.: 16 phones to Mar. 31, 1924, $1,090.38; sundries, $14.02.	1,104 40
Hydro Electric System: lighting, 11 m. to Mar. 10, 1924	1,345 85
Mickle Dyment & Son: lumber, $1,082.70; shingles, $210; sundries, $273.92.	1,566 62
Milnes Coal, Co., Limited: coal, 63.155 ton at $7.40; 24.475 ton at $7.25	644 78
Mole Anthony: hardware, paint and glass	1,221 22
Ontario Rifle Association, annual grant maintenance Long Branch Rifle Range	3,500 00
Roberts, Fred. G. & Co., Limited: painting buildings at Stanley Barracks.	731 75
Smith, John B. & Son: lumber supplies	724 45
Weaver, F. P. Coal Co., Limited: coal, 367.31 ton at $7.25	2,662 99
Wages of labourers and mechanics	6,834 93
Transport expenses: sgt. R. Kiddie, $479.52; sundry officers and men, $251.14	730 66
Accounts under $500: renewing eavetroughs Stanley Barracks, $461; gas Apr. 1 to Mar. 28, 1924, $304.06; laying asphalt strips in Officer's baseball diamond, $320; placing new buoys and removing old ones, $390.28; electric supplies, $564.64; hardware, $497.14; sundry building supplies, $1,841.55; water, 12 m. to Mar. 31, $202.81, flat rate 18 m. to Sept. 30, 1924, $75; plumbing, $769.47; repairs to boiler and labour, $334.03; sundries, $1,535.82	7,295 80
Welland: accounts under $500: coal, lumber and electric supplies	782 21
Accounts under $500: Brampton, $358.93; Burford, $16.41; Burlington, $77.96; Clarksburg, $229.56; Collingwood, $158; Dundas, $446.83; Durham, $13; Georgetown, $15; Hagersville, $63.51; Huntsville, $10; Inglewood, $65; Markdale, $31.24; Meaford, $314.29; Orangeville, $65.60; Owen Sound, $349.86; Paris, $175.35; Powasson, $12; Sault St. Marie, $400; Simcoe, $389.75; Stoney Creek, $14.48; Uxbridge, $22; Whitby, $430.30	3,659 07
	63,403 33
Less rents received from clubs	675 57
Total, carried to Page Q—70	62,727 76

Military Properties: Works and Buildings—Continued **Propriétés militaires: Ouvrages et édifices**—Suite	$ cts.
Military District No. 3—District militaire No. 3	
Alexandria ($1,616.19)—	
Accounts under $500; hardware, $263.85; sundries $450.89	714 74
Wages of labourers and mechanics	901 45
Belleville ($4,367.43)—	
Manley T. & Sons, rebuilding rifle range in parts	2,528 00
Schuster Co. Limited, coal, 85 ton at $8.75; sundries, $8.50	752 25
Accounts under $500: light, $279.62; plumbing, $108.71; sundries, $485.65; wages of labourers and mechanics, $213.20	1,087 18
Brockville, accounts under $500; coal, $401.50; light, $416.35; sundries, $133.15.	951 00
Cobourg, accounts under $500: plumbing, $465.01; sundries, $646.13	1,111 14
Gananoque ($2,392.07)—	
Lappan Michael, repairs to wall of drill hall, $1,900; sundries, $70	1,970 00
Accounts under $500, coal, $234; sundries, $188.07	422 07
Hull, accounts under $500: coal, $184.80; sundries, $384.46	569 26
Kemptville ($789.97)—	
Accounts under $500: coal, $260.43; wages of labourers and mechanics, $243.75; sundries, $285.79	789 97
Kingston ($76,633.60)—	
Allan Lumber Co., lumber, 29,624 ft. $1,878 29; 31¼ M shingles, $226.56; sundries, $932.64	3,037 49
Argus Manufacturing Co., paint, 681 gal., $1,124.90; sundries, $106.50	1,231 40
Babcock-Wilcox & Goldie-McCullough, Limited: installing centrifugal electric pumps, $5,198.70; sundries, $487.10	5,685 80
Chowan, A. & Co., paint, $364.54; sundries, $210.03	574 57
Cockburn, W. H. & Co., 33 iron mangers and ends complete, $1,471.97; hardware, $1,103.26; paint, $911.65; sundries, $2,390.07	5,876 95
Clugston Wm. R. & Brother, masonry repairs: R.M. College, $390.65; barracks, $357.44; Murney Tower, $226.30	974 39
Davie Neil, F., labour 906½ h. $924.50; plumbing and paint supplies, $1,199.28	2,123 78
Dunphy, E., painting and papering at R.M. College	767 28
Elliott Brothers, labour, 1,039 h. at $1; 153 h. at $1.10; 171 h. at 50c.; 1,027 h. at 25c.; plumbing supplies, $2,329.65; refunded to casual revenue, $1.25	3,880 45
Grimshaw, S., labour, 1,063 h. at 85c.; 851 h. at 60c..; 597 h. $400.15; lumber, $577.60; repairs to barracks, $4,975; sundries, $424.89	7,791 79
Halliday Electric Co., labour, 755 h. at $1.15; electric supplies, $1,275.16	2,143 41
Harris James, labour, 297 h. $207.35; electric supplies, $340.59	547 94
Hunslow Brothers, labour, 449 h. at 90c.; paint and repairs for roofs, $180	584 10
Kingston, city of, taxes on improvements Bagot St., $2,225.71; arrears for 1922, $358.42; rent of roller, 12 d. $120; sundries, $1.50; less paid in error 1921-22 improvements Montreal St., $315.55; gas, light and power, 12 m. to Mar. 19, 1924, $617.24; sundries, $275.59	3,282 91
McKelvey & Birch, Limited, labour, 1,345¼ h. at $1; installing centrifugal pumps and supplying, $8,473; plumbing supplies, $3,827.95	13,646 20
Roddy & Monk, repairs and labour, $328; crushed stone, $180	508 00
Sowards, James, Coal Co., coal, 50 ton at $14.80; 38 ton at $14.40; 125.65 ton at $7.40; sundries, $34	2,251 01
Ward, Henry & Son, labour, 904 h. at 85c.; paint and paper, $742.27	1,510 67
Watts, H. W., labour: 299 h. at $1.10; 377 h. at 45c.; cement, sand and stone, $160.15	658 70
Accounts under $500; lumber, $720.27; drilling granite in well 20 ft. at $8; hardware, $135.48; freight charges, $52.88; plumbing, $331.90; oil and gas, $246.28; plants, etc., $195.82; coal Susman bldg., $225; cleaning flues and stove pipes, $158.56; painting, $131.34; incidental repairs to barracks, $62.50; kalsomining walls at armoury, $297; Bell telephone, $468.58 electric supplies, $209.76; cartage, $263.28; sundries, $696.02	4,354 67
Wages of labourers and mechanics, $14,374.41; travel and subsistence, $827.68	15,202 09
Lindsay, Accounts under $500: coal, $593.04; sundries, $445.02	1,038 06
Napanee ($1,312.42)—	
Davy & Allison: labour and plumbing supplies	645 87
Accounts under $500: coal, $357; sundries, $309.55	666 55

Military Properties: Works and Buildings—Continued **Propriétés militaires: Ouvrages et édifices—Suite**	$ cts.
Military District No. 3—Concluded—*District militaire N° 3*—Fin.	
Ottawa ($15,422.01)—	
Duford Limited: cleaning, whitewashing and painting $2,192; sundries, $128.07	2,320 07
Independent Coal Co., Limited: coal, 201.52 ton, at $14.25; 199.21 ton at $14; 9.845 ton at $13.70; 34.495 ton at $13.45; 85.31 ton at $8.50; 6.56 ton at $8.65; wood $51	7,092 33
Instruments Limited: supplying and installing 6 pease Universal Arc lamps in blue printing machine, $680; sundries, $39.20	719 20
Ottawa Electric Co.: light 12 m. to Mar. 13, 1924	1,866 17
Accounts under $500: lumber, $520.18; hardware, $447.02; paint, $441.20; electric supplies, $460.91; sundries, $1,554.93	3,424 24
Connaught Rifle Range ($53,917.37)—	
Capital Hardware: labour, 154 h. at $1.85; hardware supplies and labour, $2,664.54	2,949 44
Cummings, M. N.: groceries, $2,353.14; meat & fish, $1,422.23; auto repairs, $1,774.40; hardware, $1,535.88; plumbing, $550.94; tractor plough complete, $158; lumber, $6,131.30; electric supplies, $393.53; lime, cement, brick, etc., $505.75; gasoline, 789¾ gal. $519.04; oil, $458.55; paint, $438.48; 3 barrels, $15; coal and coke, $299; sundries, $177.45; less, allowance for meals for outside men, $299, gas drums, 6 at $8	16,385 69
Galetta Electric Power and Milling Co. Limited: power 12 m. to Aug. 10, 1923	1,000 00
Accounts under $500: installing electric heater, $455; electric supplies, $529.56; paint, $284.64; majestic heater, $210; hauling stone $254; stone, $98.40; solignum, $299.10; milk, $63.32; labour, 160 h. $72; sundries, $192.16	2,458 18
Wages of labourers and mechanics	31,124 06
Pembroke ($1,708.81)—	
Dunlop & Company, Limited: coal, 32.096 ton at $16.50; hardware supplies $57.55	587 37
McManus, T. J.: providing and erecting guard to prevent ice sliding off Armoury roof	896 50
Accounts under $500: sundries	224 94
Petawawa ($20,068.77)—	
McManus, T. J., hardware supplies	744 39
Pembroke Lumber Co., lumber	1,109 73
Stewart Hardware Co.: hardware supplies	1,333 90
Accounts under $500: balance on constructing telephone line, $351.94; lumber, $331.65; sundries, $1,018.91	1,702 50
Wages of labourers and mechanics	15,178 25
Peterborough ($3,842.33)—	
Hicks, Robert, Co. Limited: coal, 120.29 ton at $8.47; 3 cords wood $39	1,057 85
McLeod, Alexander: repairs to tar and gravel roof at Armouries, $786; sundries, $55	841 00
Public Utilities Commission: light to Mar. 11, $309.64; water, $285.68	595 32
Accounts under $500: rent of rooms, 25 m. to Dec. 19, 1923 at $12; electric supplies, $69.15; hardware, $736.30; labour, $153.20; brick, mortar, etc. $40.21; sundries $49.30	1,348 16
Renfrew ($1,381.59)—	
Moore, W. A., repairs to brick work at Armouries	700 00
Accounts under $500: coal, $340.90; sundries, $340.69	681 59
Accounts under $500: Blackstock, $86.53; Bowmanville, $19.16; Brighton, $9.75; Campbellford, $293.12; Cornwall, $9; Madoc, $183.97; Merrickville, $12.25; Millbrook, $168.80; Norwood, $129.20; Orono, $116.51; Perth, $53.39; Picton, $450.45; Port Hope, $336.62; Prescott, $111.56; Smith Falls, $12; Trenton, $35.86	2,028 17
	189,150 19
Less rents received from clubs	480 53
Total carried to Page Q—70	188,669 66

	$ cts.
Military Properties: Works and Buildings—Continued	
Propriétés militaires: Ouvrages et édifices—Suite	
Military District No. 4—District militaire N° 4	
Coaticook ($964.82)—	
Smith, B. J. & Son: coal, 65.765 ton at $9.20	605 04
Accounts under $500: sundry supplies	359 78
Montreal ($47,722.72)—	
Bell Telephone Co.: 12 m. to Mar. 31, 1924	1,680 48
Bethune Brothers: labour and plumbing supplies, $969.45; removing snow and ice from roofs, $1,270.95; labour, 631 h., $366.70; installing hot water boiler, $585	3,192 10
Bonnell Brothers: carpentry work and papering	742 00
Byers, A. F., painting and papering in Drill Hall and Officers' Mess	560 00
Cook & Leitch: labour and material for repairs to Armoury	587 14
Elie, Joseph, steam coal: Hillside, 231.12 ton, $1,744.94; 200 Pine St., 234.99 ton, $1,767.97; 100 Esplanade Ave., 325.6 ton, $2,450.07; 65 Craig St., 256.65 ton, $1,956.17; 23 Mance St., 140.28 ton, $1,054.53; 37 Cathcart St., 94.63 ton, $709.92; 427-429 Bleury St., 188.39 ton, $1,423.51; Ordnance stores, 44 ton, $332.20; 578 Wellington St., 51.3 ton, $387.27; 68 Drummond St., 62.36 ton, $484.52; Verdun Armoury, 43.1 ton, $325.35; 22 Wellington St., 12.66 ton, $92.42; hard coal, 1398 Notre Dame St. E., 23.42 ton, $351.30; 700 Dorchester St., 30.15 ton, $452.17; 200 Pine St., 2 ton, $30.50; Welsh semi-anthracite, 91 Stanley St., 22.91 ton, $286.44; 578 Wellington St., 6.2 ton, $77.44	13,926 72
Galt Art Metal Co., Limited: 18 metal clad garages	2,340 00
Gratton, J. B., Limited: interior decorations of quarters, $790; sundries, $210	1,000 00
Hickey & Aubut: repairs to Drill Hall and Armouries: labour, 796½ h. at 42c., 133½ h. at 60c., 118 h. at $1; renewal of eave troughs and gutters, $925; sundries, $254.56	1,712 19
Johnson & Lamarre, Limited: painting interior and exterior of stables, $825; painting frames, sashes and double windows, $850; painting and tinting Drill Hall, $750; sundries, $161.69	2,586 69
Montreal, City of: water, Jan. 1, 1923, to May 1, 1924, $2,881.16; taxes, $89.26; sundries, $7	2,977 42
Montreal Light, Heat and Power Co., light, Jan. 31, 1923, to Feb. 18, 1924	3,411 07
Montreal Lumber Co.: lumber, $324.78; shingles, $117; sundries, $177.55; less discount, $12.38	606 95
Mount Royal Cemetery Company: care of military cemetery, 12 m. to Feb. 20, 1924	625 00
Ryan, Richard: repairing ramps in Drill Hall, $420; painting and tinting quarters, $262; sundries, $101.65	783 65
Warden King, Limited: boiler for new heating system, Drill Hall, $852.01; sundries, $132.68	984 69
Westmount Corporation: light 2 buildings Hillside and Greene Ave., 11 m. to Mar. 1, 1924	1,064 12
Wages of labourers and mechanics, $4,017.51; travel, $31.82	4,049 33
Accounts under $500: cartage, $241.54; plumbing and roofing, $634.23; repairs, $384; hardware, $499.71; coal, $720.37; lumber, $524.34; electric supplies, $689.64; sundries, $1,199.34	4,893 17
St. Hyacinthe ($1,653.63)—	
St. Hyacinthe, City of: S.S. and T. Offices, water, 21 m. to Dec. 31, 1923	750 25
Accounts under $500: S.S. and T. Offices, light, 12 m. to Mar. 17, 1924, $114.94; metal roof, $195; coal, $469.54; sundries, $123.90	903 38
St. Johns ($7,523.57)—	
Johnson & Lamarre: Barracks, painting interior and exterior of stables, $700; painting frames and double windows, $700	1,400 00
Latour & Dupuis, Incorporated, lumber and glass	757 33
Ryan, Richard, Limited: Barracks, painting roofs, eave troughs and gutters	877 50
Trahan, Pierre: preparation of polo grounds, $800; sundries, $315.35	1,115 35
Accounts under $500: furnace, $203.30; administration building, lumber, $190.04; hardware, $389.78; plumbing, $539.15; sundries, $701.87	2,024 14
Wages of labourers and mechanics	1,349 25
Sherbrooke ($4,478.75)—	
Canadian Import Co., Carabiniers' Armoury, coal, 161.55 ton at $8.30	1,340 87
Paquette & Sons: armoury and old court house bldg., exterior painting and building new cement wall, men's toilet	760 00

Military Properties: Works and Buildings—Continued
Propriétés militaires: Ouvrages et édifices—Suite

Military District No. 4—Concluded—*District militaire N° 4*—Fin.

	$ cts.
Sherbrook—*Concluded*	
Accounts under $500: light, $469.33; water, $106.80; lumber, $354.55; cartage, $189.05; sundries, $756.35	1,876 08
Wages of labourers and mechanics	501 80
Three Rivers ($2,348.81)—	
Giroux, J. H. & Co.: coal, Notre Dame St., 55 ton at $15.40	847 00
Three Rivers, City of: riding school, water, 20 m. to May 1, 1924, $1,043.34; sweeping chimneys, $7.80	1,051 14
Accounts under $500: light, $285.22; sundries, $165.45	450 67
Accounts under $500: Granby, $363.25; Joliette, $303.57; Verdun, $70.92	737 74
Total, carried to Page Q—70	65,430 04

Military District No. 5—District militaire N° 5

	$ cts.
Levis ($5,065.67)—	
Dorval, J. A., lumber, 9,625 ft., $510.64; hardware, $342.92; stone, $199.87; sundries, $603.17	1,656 60
Levis, City of: water, Drill Hall, May 1, 1923, to April 30, 1924, $500; sundries, $3.50	503 50
Verret, Leon: labour, 430 h. at 75c.; 260 h. at 30c.; sundries, $310.07	710 57
Accounts under $500: repairs, $243.15; removing snow, road engineer's camp to Drill Hall, $450; coal, $405.20; plumbing, $433.15; conservancy, $293.30; sundries, $370.20	2,195 00
Montmagny Accounts under $500: erecting fences around armoury, $345; water, $100; coal, $419.16; sundries, $408.71	1,272 87
Quebec ($108,954.76)—	
Aubin, T.: painting and papering married officers' quarters, $865; sundries, $176.04	1,041 04
Banks, W. J.: putting skylight in roof Dominion Arsenal, $730; sundries, $148.80	878 80
Bell Telephone Co.: 18 phones, 12 m. to Mar. 13, 1924, $1,087.44; sundries, $19.07	1,106 51
Brosseau & Brothers: plumbing supplies, $2,581.84; labour, $2,397.26	4,979 10
Byrne Brothers, hardware supplies	1,069 95
Canadian Import Co.: coal, 30.02 ton at $16.75; 31.6 ton at $16.25; 253.695 ton at $14.90; 899.09 ton at $6.80; sundries, $673.90	11,584 08
Cantin & Son, hardware and sundry supplies	2,421 10
Doyle, Wm., hardware and paint	3,600 40
Durand, Napoleon: labour, $1,097.20; paint and hardware, $534.64	1,631 84
Gingras Company & Sons, Limited, coal, 32.125 ton	628 50
Jackson, C. H. & Co., lumber, doors and cartage	3,336 86
Lachance, G. I.: repairs to brick work and chimney	576 90
Lefrancois, Jos., Limited, lumber and cartage	2,753 58
McKay, Alex. Co., Limited: Dominion Arsenal, new floor, $234.96; installing 30-in. smoke stack, $500; sundries, $336.04	1,071 00
Madden & Son: coal, Fort 1, 59.105 ton, $526.04; Fort 2, 184.41 ton, $1,641.24; Armoury, 100.095 ton, $890.86; Drill Hall, 193.32 ton, $1,461.49; Guard hut, 7.41 ton, $57.72; Eng. Park, 24.81 ton, $220.80; Dominion Rifle Bldg., 7.5 ton, $58.42; Citadel, 24.69 ton, $192.10	5,048 67
Malloy-Vezina Engineering Co., Limited: overhauling heating system, Ordnance Depot, $865.50; sundry plumbing and labour, $581.41	1,446 91
Mechanics Supply Co., plumbing supplies and labour	768 45
Picard, O. & Sons: floor polishing machine with motor, $317; officers' quarters, barracks and stores, labour, $1,065.46; supplies, $1,559.59	2,942 05
Quebec Electric Co.: electric fixtures and labour, hospital, barracks, officers' quarters and stores	2,477 71
Quebec Railway, Light, Heat and Power Co., Limited: light, 12 m. to Mar. 15, 1924, $3,734.50; thawing hydrants, $419	4,153 50
Tardivel, J. M., plastering, painting and papering Drill Hall and officers' quarters	1,180 33
Terreau & Racine, Enrg: cast iron plates, new floor shell factory 49, $651.15; sundries, $287.53	938 68

	$ cts.
Military Properties: Works and Buildings—Continued **Propriétés militaires: Ouvrages et édifices**—Suite	
Military District No. 5—Concluded—*District militaire N° 5*—Fin.	
Quebec—*Concluded*	
Verreault, Elz., stone and sand	847 17
Removing snow: Archer Co., Limited: group 2, $1,050; group 3, $850; Demers, Amedee, group 1, $925; group 4, $1,460; Quebec, City of, Drill Hall Square, etc., $1,075.27; Verreault, Leonidas, group 5, $650	6,010 27
Civilian pay: P. H. Tardival, 12 m., $1,920, bonus, $69; wages of labourers and mechanics, $39,873.02	41,862 02
Accounts under $500: building material, $1,146.41; roofing and globe roof coat, $421.20; paint, $312.47; hardware, $1,081.49; electric supplies, $150; conservancy, $213.70; cartage, $293.41; rubber boots, $125.05; wood, $134.27; water, Rifle Factory, $345.18; keys cut to sample, $119.75; Little river proof butts, repairs, $318.48; coal, $359.69; sundries, $1,746.51	5,767 61
Valcartier Accounts under $500: repairing roads and bridges, $605.45; sundries, $165.70	771 15
Accounts under $500: Beauport, 184.80; Bury, 343.80; Fraserville, 15; Rimouski, $61.62; Rivière du Loup, $46.05	651 27
	117,883 99
Less rents received from clubs	273 00
Total carried to Page Q—70	117,610 00
Military District No. 6—District Militaire N° 6	
Amherst Accounts under $500: light, $105.93; coal, $427.85; sundries, $150.99	684 77
Charlottetown ($3,915.40)—	
Pickard, A. & Co.: coal, 35.05 ton at $9.25; sundries, $208.14	532 35
Poole, L. M. & Co.: lumber, 7,018 ft. at $37.50; 12,354 ft. at $35; 1,502 ft. at $41; 2,548 ft. at $46; sundries, $128.51	1,002 87
Accounts under $500: light, $189.46; hardware, $159.80; telephone, $86; sundries, $246.72	681 98
Wages of labourers and mechanics	1,698 20
Dartmouth Accounts under $500: coal, $100; lumber, $347.31; sundries, $188.24	635 55
Halifax ($102,914.17)—	
Beazley, R. G., steel beams, $194; expanded laths, 1,200 yd., $397.50; sundries, $58.30	649 80
Brockfield, Bros. Limited: lumber, $932.47; cement, $1,193.30; brick, $170.15; flue linings, $169.92; sundries, $328.14	2,793 98
Cunard, S. & Co. Limited: coal, 60 ton at $7.70; 10.5 ton at $17.20	642 60
Davison, Parker & Co. Limited: cement, $301.55; lumber, $1,320.80; sundries, $199.35; sales tax, $20.84	1,842 54
DeWolf, T. A. & Son: re-slating roof of gun wharf	619 26
Healy & Co. Limited: coal at $7.70, armouries, 230 tons, gun wharf, 84 tons, guard room, 16 tons, barracks, 25 tons, headquarters, 99 tons, pay office, 36 tons, R. A. Park, 5 tons	3,811 50
Halifax, city of: half cost of permanent pavement in front of military properties, $6,346.12; sundries, $181.58	6,527 70
Halifax Shipyard Limited: incidental repairs and painting vessels	1,091 26
Hillis & Sons, Limited: grates, 8 sets, $255.80; sundries, $695.26	951 06
Imperial Oil Co. Limited: gas, 1,100 gal. at 29½c.; 1,944½ gal. at 27c.; 612 gal. at 26c.; 800 gal. at 25c.; sundries, $16.57	1,225 22
Longards Limited: plumbing supplies and labour	1,836 51
Lundy, A. R.: 1,800 lineal ft. chain link fence, 20 corner posts, 6 gates, $2,311; sales tax, $138.66	2,449 66
Maritime Telegraph & Telephone Co.: private lines, $483.24; exchange service, $372.60; excess calls, $357.58; sundries, $97.50	1,310 92
Northern Electric Company: 3,000 ft. rubber insulated tape and single wire, $948.30; electrical supplies, $1,216.98	2,165 28
Nova Scotia Tramways and Power Co. Limited: lighting, 12 m. to Mar. 26, 1924, $1,097.13; sundries, $48.50	1,145 63

Military Properties: Works and Buildings—Continued **Propriétés militaires: Ouvrages et édifices**—Suite	$ cts.
Military District No. 6—Concluded—*District Militaire N° 6*—Fin.	
Halifax—*Concluded*	
Robertson, Wm. & Son: repairs: barracks and married men's quarters, $1,558.87; fortifications, $668.16; rifle ranges, $249.10; drill halls, camp grounds, etc., $416.94	2,893 07
Simmonds, Jas. Limited: hardware, $619.11; plumbing, $881.50; paint, oil and white lead, $2,377.74; sundries, $1,559.66	5,438 01
Van Buskirk, Geo. E. Co. Limited: coal, 57 ton at $17.50; sundries, $231	1,228 50
Accounts under $500: hardware, $928.90; electric supplies, $471.97; paint, $416.60; plumbing, $756.63; sundries, $1,709.08	4,283 18
Civilian pay: R. V. Hart draughtsman, 366 d. at $3.75, bonus, $279; wages of labourers and mechanics, $57,891.38	59,542 88
Travelling expenses, engineer officers	564 00
Kentville ($1,548.34)—	
Rockwell, Limited: asbestos slate, 26 squares, $276.90; sundries, $338.07	614 97
Accounts under $500: lumber and slate roofing, $576.98; sundries, $356.39	933 37
Lunenburg Accounts under $500: lumber, $285.41; sundries, $390.40; wages of labourers and mechanics $205.80	881 61
Pictou Accounts under $500: sundries, $174.22; civilian pay, $441.13	615 35
Accounts under $500: Aldershot, $377.55; Baddeck, $64.10; Bridgetown, $95; Bridgewater, $412.20; Canning, $291.72; Middleton, $201.44; Plymouth, $10.90; Souris, $56.20; Springhill, $326.84; Stellarton, $80.25; Summerside, $486.44; Sydney, $358.10; Truro, $329.31; Weymouth, $12.20; Windsor, $58.80; Yarmouth, $147.77	3,308 82
Total carried to page Q—70	114,602 40
Military District No. 7—District Militaire N° 7	
Chatham Accounts under $500: coal, $275.99; sundries, $321.83	597 82
Fredericton Accounts under $500: coal, $412.48; water, to Nov. 1, 1923, $101.26; repairs to roof, $303.80; sundries, $674.32	1,491 86
St. John ($12,617.96)—	
Avon Coal Co. Limited: coal, 101.1 ton at $7.15	722 86
Colwell Fuel Co. Limited: coal, 445.682 ton at $7.25; sundries, $43.25	3,274 45
Gordon, Robert: cartage, man and team, 49¾ d. at $8; sundries, $124.50	522 50
New Brunswick Power Co.: light and heat, 12 m. to Mar. 24, 1924	1,658 01
New Brunswick Telephone Co.: exchange service, $335.30; toll calls, $363.35; additional calls, $84.44; sundries, $20	803 09
St. John, City of, water supply	613 82
Accounts under $500: hardware, $901.62; labour, $128.70; lumber, $225.55; sundries, $781.66	2,037 53
Wages of labourers and mechanics	2,985 70
Sussex ($7,267.43)—	
Floyd, A. M.: lumber, 16,000 ft., $479.12; sundries, $88.62	567 74
Sussex Mercantile Co. Limited, coal, 90.067 ton at $9.90; hardware, $707.20	1,598 86
Accounts under $500: light and water, $146.71; sundries, $554.82	701 53
Wages of labourers and mechanics	4,399 28
Woodstock ($2,401.04)—	
Fewer Bros.: furnishing and fitting water boiler at armoury, $385; sundries, $207.75	592 75
Strong & Babkirk Coal Company: coal, 50.164 ton at $8.75; sundries, $101.05	539 97
Accounts under $500—sundries	601 04
Wages of labourers and mechanics	667 28
Accounts under $500: Hillsboro, $40.61; Moncton, $251.18; Newcastle, $147.80; Sackville, $11.25	450 84
Total carried to page Q—70	24,826 93

Military Properties: Works and Buildings—Continued
Propriétés militaires: Ouvrages et édifices—Suite

Military District No. 10—District Militaire N° 10

	$ cts.
Brandon ($2,175.44)—	
Barclay & O'Hara: coal, 75.005 ton at $9.65; sundries, $157.58	881 38
Accounts under $500: electric supplies and light, $254.35; sundries, $755.96; wages of labourers and mechanics, $283.75	1,294 06
Camp Hughes ($2,634.12)—	
Accounts under $500: lumber, $535.73; sundries, $367.29	903 02
Wages of labourers and mechanics	1,731 10
Fort William Accounts under $500: labour and paint, $300; sundries, $583.10	883 10
Minnedosa Accounts under $500: hardware, $284.05; lumber, $162.90; light, $109.98; wages of labourers and mechanics, $135.02	691 95
Port Arthur ($2,597.62)—	
Devlin, C. B. & Co. Limited: coal, 174.849 ton at $7.33	1,281 49
Public Utilities Commission: water, $167.24; light, $625.94	793 18
Accounts under $500—sundries	522 95
Virden ($1,064.13)—	
Accounts under $500—sundries	456 88
Wages of labourers and mechanics	607 25
Winnipeg ($49,309.97)—	
Arthur Fuel & Supply Co.: coal, 75.414 ton at $10.60; 798.735 ton at $9.50; 16 ton at $11	8,563 51
Brown & Rutherford: lumber and labour erecting fences and repairing military buildings	2,841 18
Canadian Fairbanks Morse Co.: 1 engine complete, $260; sundries, $287.74	547 74
Commonwealth Lumber Co. Limited: shelter for cars and scales, incidental repairs to buildings at armouries and hospital	1,479 05
Francis, Limited: lumber, $794; sundries, $206.66	1,000 66
Fraser & Fisher: repairs to foundation and boilers at armoury, $688.15; sundries, $928.30	1,616 45
Hudson Bay Co.: supplying and laying linoleum at station hospital, $807.50; window blinds, $250.01	1,057 51
McDonald Dure Lumber Co. Limited: construction of competitors' huts, St. Charles rifle range	1,345 31
Manitoba Government Telephone: exchange service and connecting phones	942 20
Robinson, T. D. & Son Limited: coal, 73.965 ton at $10.50; sundries, $12	788 64
Standard Plumbing and Heating Co. Limited: incidental repairs to plumbing and heating system	1,142 38
Steele Briggs Seed Co.: 7,005 lb. brome grass seed, $731.20; sundries, $77.25	808 45
Turner & Morley: St. Charles rifle range, labour and electric supplies	1,465 34
Western Coal Co. Limited: coal, 90.2 ton	847 34
Winnipeg, city of: water supply, $621.39; sundries, $212.09	833 48
Winnipeg Electric Railway Co.: 12 m. light to Mar. 25, 1924	959 52
Winnipeg Foundry Co. Limited: repairs to furnaces	686 03
Winnipeg Paint & Glass Co. Limited: paint, glass, brushes and hardware	2,390 72
Winnipeg Supply & Fuel Co. Limited: gravel, cement and lime, $491.43; sundries, $133	624 43
Accounts under $500: hardware, $573.84; coal, $197.68; plumbing, $536.92; light, $354.37; sundries, $3,426.03	5,088 84
Wages of labourers and mechanics, $14,048.53; travelling expenses engineer officers, etc., $232.66	14,281 19
Accounts under $500: Keewatin, $50; Kenora, $87.12; Killarney, $24.48; Morden, $34.47; Pilot Mound, $79.15; Portage la Prairie, $22.80; Souris, $28.50	326 52
	59,682 85
Less rents received from clubs	306 48
Total carried to page Q—70	59,376 37

Military District No. 11—District militaire N° 11

Chilliwack Accounts under $500: coal, $230; lumber, $105.73; sundries, $201.74; wages of labourers and mechanics, $314.56	852 03

Military Properties: Works and Buildings—Continued
Propriétés militaires: Ouvrages et édifices—Suite

Military District No. 11—Concluded—*District militaire N° 11*—Fin.

	$ cts.
New Westminster Accounts under $500: lumber, $245.92; coal, $318; light, $209.30; plumbing, $450; sundries, $197.69, wages of labourers, $349.03.....	1,769 94
Prince Rupert Accounts under $500: coal, $355.61; sundries, $387.51...........	743 12
Richmond ($781.74)—	
Taxes Rifle Range, 1922-1923, $319.95; 1923-24, $319.95..................	639 90
Accounts under $500—sundries............	141 84
Vancouver ($9,226.30)—	
British Columbia Electric Railway Co., Limited, light, 12 m. to Mar. 21, 1924	2,286 99
Evans, Coleman & Evans, Limited, coal, 271.172 ton at $8.40...........	2,277 81
Accounts under $500: lumber, $435.06; water, $365.35; telephone, $487.85; plumbing, $334.92; sundries, $1,457.89	3,081 07
Wages of labourers and mechanics, $1,471.69; sundries, $108.74............	1,580 43
Vernon Accounts under $500: light and water, $113.53; sundries, $461.26........	574 79
Victoria and Esquimalt ($30,467.68)—	
British American Paint Co.: paint, enamel and brushes....................	1,056 55
British Columbia Telephone Co.: 7 phones, 12 m. to Mar. 31, 1924, $685; sundries, $8.05	693 05
British Columbia Electric Railway Co., Limited, light and heat............	1,065 85
Canadian Western Woodworkers, Limited, sashes, windows and doors....	961 36
Fletcher, J. W., improvements on playing and parade grounds, Work Point Barracks	580 00
Fox & Mainwaring: installing electric lights in hospital, $632; sundries, $51.57.	683 57
Lemon, Gonnason & Co., Limited: shiplap, 69,310 ft., $1,550; sundries, $2,479.66	4,029 66
McDowell & Mann, installing hot water heating system..................	1,801 00
Pacific Sheet Metal Works, Limited: corrugated iron, $554; sundries, $172.90.	726 90
Painter, J. E. & Sons: coal, 66 ton at $11.10; 234 ton at $11.35............	3,388 50
Prior, E. G. & Co.: stove $99.02; hardware supplies $758.76................	857 78
Sheret Andrew: 3-66 gallon boilers, $350.27; 1—$113.28 plumbing supplies, $1,084.07	1,547 62
Western Electric Co., Limited: installing lighting system at dockyards, $847; sundries, $272.65	1,119 65
Accounts under $500: plumbing $771.40; building supplies, $2,082.52; water, Esquimalt, $242.40; Victoria, $291.54; gas, $96.70; sheet metal, $138.80; hardware, $1,018.84; electric supplies, $424.26; paper and paint, $215.01; constructing indoor Rifle Range, $135; improvement on parade grounds, $236.50; gasoline, $152.10; conservancy, $114.30; sundries, $887.50......	6,806 87
Wages of labourers and mechanics..	5,209 82
Accounts under $500: Armstrong, $209.76; Enderby, $16.39; Kamloops, $436.70; Nanaimo, $32.80; Rossland, $10..	705 65
	45,181 75
Less rents received from clubs..	377 65
Total, carried to Page Q—70..	44,804 10

Military District No. 12—*District militaire N° 12*

	$ cts.
Maple Creek ($2,330.30)—	
Rowantree, N. B. & Co., Regina, re-covering roof at Armoury............	2,194 00
Accounts under $500: sundry accounts $124.60; wages of labourers and mechanics, $11.70..........	136 30
Moose Jaw ($3,423.65)—	
Buchanan Thexton Coal Co.: coal, 246.95 ton, at $10.65; sundries, $22.50.	2,652 52
Accounts under $500: light and water supply, $464.33; sundries, $306.80..	771 13
Moosomin ($1,224.54)—	
Maines & Smith, re-covering roof at Armoury..........................	989 00
Accounts under $500: sundry accounts, $209.94; wages of labourers and mechanics, $25.60	235 54

	$ cts.
Military Properties: Works and Buildings—Continued **Propriétés militaires: Ouvrages et édifices**—Suite	
Military District No. 12—Concluded—*District militaire N° 12*—Fin	
Prince Albert ($2,023.71)—	
Charpentier, O., wood, 132 cord at $5.50; sundries, $12.75	738 75
McDiarmid Lumber Co., Limited, wood, 122¼ cord, at $5.24	640 59
Accounts under $500: sundries, $631.87; wages of labourers and mechanics, $12.50	644 37
Regina ($5,316.99)—	
Mackenzie Supply Co., Limited: coal, 240.15 ton, at $10.65; sundries, $80.50.	2,638 07
Accounts under $500: building supplies, $338.92; hardware, $327.06; light and water, $400.52; telephones, $387.50; sundries, $740.37; wages of labourers and mechanics, $316.15; travelling allowances, $168.40	2,678 92
Saskatoon ($2,053.68)—	
Cassiday, A. W. & Co., Limited, repairs to buildings and Armoury grounds.	561 75
Producers' Wholesale Coal Co., Limited, coal, 116.92 ton, at $6.90	806 75
Accounts under $500: light and water, $207.33; sundries, $389.10; wages of labourers and mechanics, $88.75	685 18
Yorkton—Accounts under $500: coal, $433.90; building supplies and repairs, $217; sundries, $179.49; wages of labourers and mechanics, $54.15	884 54
Accounts under $500: Estevan, $55.88; Grenfell, $192.13; Indian Head, $273.50; Kerrobert, $7; Kindersley, $18.50; Lloydminster, $58.85; North Battleford, $456.11; Qu'Appelle, $40; Rouleau, $1.50; Swift Current, $23.91; Weyburn, $370.62	1,498 00
Total, carried to Page Q—70	18,755 41
Military District No. 13—*District militaire N° 13*	
Calgary ($14,076.15)—	
Alberta Government Telephones: rental 12 phones $908.90; sundries, $6.50.	915 40
Atlas Lumber Co., Limited, lumber supplied	637 40
Baird Construction Co., Limited, shingling roofs of mess and hospital buildings	1,125 00
Calgary Electric Light and Water Department: light, $657.33; water, $121.78; installing meters, $125	904 11
City Coal Co., Limited, coal 50 ton at $4, 100 ton at $4.10	610 00
Crown Lumber Co., Limited, lumber supplies	534 78
Cushing, A. B., Lumber Co., Limited, lumber and repairs	608 89
Jones, Fred.: labour, $629.25; sundry supplies, $190.67	819 92
Accounts under $500: hardware, $555.20; plumbing, $972.13; electrical supplies, $343.94; building materials and labour $365.65; sundries, $885.58	3,122 50
Wages of labourers and mechanics, $4,761.15; travelling allowances $37	4,798 15
Edmonton ($6,561.05)—	
Canadian Coal Co., Limited, coal, 438.16 ton at $4.35	1,906 00
Edmonton City: light and power, 12 m. $1,279.34; water 12 m., $258; telephone rental, 12 m. $160.35	1,697 69
Great Northern Coal Co., Limited, coal, 33.52 ton, at $4.85, 79.38 ton, at $4.50, 75.01 ton, at $4.75	876 10
Lovette, F. R., building repairs and supplies	614 39
Accounts under $500: building materials and labour, $443.04; sundries, $1,023.83	1,466 87
Accounts under $500: Banff, $58; Claresholme, $12.65; DeWinton, $94.98; Gleichen, $257.20; Lethbridge, $226.48; Macleod, $270.71; Medicine Hat, $410.74; Pincher Creek, $114.62; Redcliff, $148.10; Red Deer, $361.20	1,954 68
	22,591 88
Less rents received from clubs and P.S. Board	1,275 61
Total, carried to Page Q—70	21,316 27

Military Properties: Works and Buildings—Concluded
Propriétés militaires: Ouvrages et édifices—Fin

General—En général

	$ cts.
Kings Printer's account $57.72; Stationery Office, Ottawa, supplies, $361.68....	419 40
Transport on Requisition—	
Canadian National Ry., $2,230.90; Canadian Pacific Ry., $965.74; small payments, $204.27	3,400 91
Accounts under $500: travel $313; sundries, $176.20	489 20
Total, carried to Page Q—70	4,309 51

Vote 93: Grants to Associations and Bands
Crédit 93: Subventions aux associations et aux corps de musique

Headquarters: Rifle Associations, Dominion of Canada, $30,000, Mess, $100; Canadian Artillery, $6,000; Canadian Cavalry, $3,000; Director General of Medical Service, $500; Royal Military College, $200; engraving, $7.32	39,807 32
Military District No. 1: Rifle Associations, 8, $787; Bands, 10, $1,600	2,387 00
Military District No. 2: Rifle Associations, Canadian Infantry, $5,000; Canadian Military Institute, $1,400; Ontario, $3,500; Bands, 19, $3,235	13,135 00
Military District No. 3: Rifle Associations, 10, $904; Bands, 13, $2,708	3,612 00
Military District No. 4: Rifle Associations, Quebec Provincial, $1,900, 1, $90; Bands, 10, $1,790	3,780 00
Military District No. 5: Rifle Associations, 9, $924; Bands, 2, $330	1,254 00
Military District No. 6: Rifle Associations, Prince Edward Island, Provincial, $800; Nova Scotia, Provincial, $1,600, 14, $1,293; Bands, 10, $1,620	5,313 00
Military District No. 7: Rifle Associations, New Brunswick, $1,300, 2, $155; Bands, 6, $1,080	2,535 00
Military District No. 10: Rifle Associations, Manitoba Provincial, $1,500; United Service Club, $1,000, 7, $596; Bands, 7, $1,260	4,356 00
Military District No. 11: Rifle Associations, British Columbia Provincial, $1,000, 5, $506; Bands, 9, $1,620	3,126 00
Military District No. 12: Rifle Associations, Saskatchewan Provincial, $1,000, 13, $1,113; Bands, 4, $720	2,833 00
Military District No. 13: Rifle Associations, Alberta Provincial, $1,000; Alberta Military Institute, $500, 8, $710; Bands, 5, $900	3,110 00
Total	85,248 32

Vote 103: Training Areas—Crédit 103: Zones d'entraînement

Department of Indian Affairs: rental of a portion of the Sarcee Indian Reserve, 1,055.51 acres, 12 m	2,000 00
Advertising, $45; payments for shares in property purchased, $20; legal services, $32.75	97 75
Total	2,097 75

Vote 102: Topographic Survey—Crédit 102: Levés topographiques

Pay and allowances, travelling and living expenses of officers and n.c.o.'s on duty—
W. Attfield, 26 d. at $3.45, 340 d. at $4, allowances, $603.81, travel and living expenses, $580.34; W. C. Attwood, 193 d. at $2.40, allowances, $26.85, travel and living expenses, $400.90; major, J. B. Cochrane, 12 m., $3,000; F. J. Coldham, 214 d. at $3.45, 152 d. at $4, allowances, $552.76, travel and living expenses, $575.08; less stoppages, $12.90; M. R. Crowe, 366 d. at $2.75, allowances, $202.58, arrears, 20c., travel and living expenses, $499.70, less paid in 1922-23, $55, less stoppages, $6.54; D. A. Cruickshank, 30 d. at $2.60, 336 d. at $2.65, allowances, $115.25, travel and living expenses, $658.37, credit balance, 1922-23, $21.30, less stoppages, $9.59; F. S. Darby, 366 d. at $2.15, allowances, $151.00, travel and living expenses, $454.65, less credit balance to 1924-25, $29.90; R. Denault, 134 d.

Vote 102: Topographic Surveys—Concluded Crédit 102: Levés topographiques—Fin	$ cts.
Pay and allowances, travelling and living expenses of officers and n.c.o.'s on duty—*Concluded* at $1.95, allowances, $113.90, less credit balance to 1924-25, $13.40; A. Evans, 30 d. at $2.50, 336 d. at $2.65, allowances, $139.05, arrears, $11.80, travel and living expenses, $579.25; W. A. Gunter, 30 d. at $2.40, 336 d. at $2.65, allowances, $150.60, travel and living expenses, $567; W. K. McDonald, 84 d. at $2.30, allowances, $71.40, credit balance from Permanent Force, $23, less credit balance to 1924-25, $32.10; G. B. Read, 152 d. at $2.65, allowances, $212.58, less debit balance from Permanent Force, $174.10; C. E. Soutar, 61 d. at $2.50, 153 d. at $2.65, 152 d. at $2.85, allowances, $394.43, less debit balance, 1922-23, $8; travel of Capt. E. L. M. Burns, $885.80; C. W. Taylor, $143.25	20,591 17
Subsistence of men seconded for duty from Permanent Force	554 00
Travelling expenses of civilian employees on survey duty	2,529 05
Hodge-Sheriff Paper Co., Toronto: Joyson paper, map bond, 54 7/20 reams at $29.16; sundries, $50.40	1,635 25
Instruments, Limited, Ottawa, surveying instruments	2,035 46
Ottawa Car Manufacturing Company, Limited: repairs and labour on Reo truck, $848.12, less paid in 1922-23, (Page Q—129), $325; sundries, $198.45	721 57
Stationery Office: supplies, $2,104.82; transport on requisition, $1,983.24	4,088 06
Accounts under $500: instruments and repairs, $619.25; surveying supplies, $1,323.74; sundries, $1,087.68	3,030 67
Detailed under Transport and Freight (Page Q—94)	562 43
Detailed under Civil Government Contingencies (Page Q—16)	4,182 97
Detailed under Salaries at Ottawa (Page Q—15)	4,616 40
	44,547 03
LESS—Charged to Air Force, $625.44; refund by lt.-col. A. H. Gault, work on 11 maps for history of P.P.C.L.I., $522.23	1,147 67
Total	43,399 36

Vote 87: Contingencies—Crédit 87: Dépenses contingentes	$ cts.
Military District No. 1: examining boards, medical boards and courts of inquiry, $192.30; capitation allowances, $272.47; salutes, escorts, etc., $34.75; compensation allowances, $61.90; telephones, telegrams, etc., $323.14	884 56
Military District No. 2: courts of inquiry, $44.01; capitation allowances, $565.64; salutes, escorts, etc., $159.95; compensation allowances, $928.97; telephones, telegrams, etc., $1,092.42	2,790 99
Military District No. 3: courts of inquiry, $109.75; capitation allowances, $690.65; salutes, escorts, etc., $589.05; telephones, telegrams, etc., $751.68; sundries, $41.50	2,182 63
Military District No. 4: medical boards, $100; capitation allowances, $329.36; telephones, telegrams, etc., $705.80; sundries, $13.75	1,148 91
Military District No. 5: courts of inquiry, $115; capitation allowances, $1,383.14; salutes, escorts, etc., $414; telephones, telegrams, etc., $397.09; legal, Drouin & Drouin, Quebec, $25; Edgar Rochette, Quebec, $555; sundries, $38.05	2,927 28
Military District No. 6: medical boards, $24; capitation allowances, $1,301.18; salutes, escorts, etc., $898.10; compensation allowances, $151.65; telephones, telegrams, etc., $1,001.27	3,376 20
Military District No. 7: medical boards and courts of inquiry, $52.88; salutes, escorts, etc., $518.20; telephones, telegrams, etc., $509.09	1,080 17
Military District No. 10: capitation allowances, $1,144.99; salutes, escorts, etc., $40; telephones, telegrams, etc., $977.89; sundries, $24.45	2,187 33
Military District No. 11: capitation allowances, $631.21; telephones, telegrams, etc., $671.34; sundries, $116.79	1,419 34
Military District No. 12: medical boards and courts of inquiry, $314.82; salutes, escorts, etc., $76.80; telephones, telegrams, etc., $896.73; sundries, $3.20	1,291 55
Military District No. 13: medical boards and courts of inquiry, $213.50; telephones, telegrams, etc., $736.22; sundries, $33.29	983 01

Vote 87: Contingencies—Concluded—**Crédit 87: Dépenses contingentes**—Fin		$ cts.
General: expenses of Canadian representative, Bisley team, brig.-general, A. E. Swift, June 21 to Aug. 4, difference between pension and former pay and allowances, $220.09, subsistence, 45 d. at $10, refunded to casual revenue, $62.46; medals, etc., $579.92; salutes, escorts, etc., $296.05; compensation allowances, $571.79; telephones, telegrams, etc., $388.56; advertising, $105.90; legal, H. M. Daly, Ottawa, $215.50; W. E. Kelly, Simcoe, Ont., $6.15; Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, $400; T. J. Murphy, London, Ont., $5; postage, $956.44; sundries, $122.59		4,380 45
Detailed with Maintenance (Page Q—70) $212.32; Permanent Force (Page Q—18) $225.43		437 75
		25,090 17
Less charged to other Votes—		
Aid to Civil Power	147 84	
Annual Drill	6 50	
Royal Military College	6 50	
Transport and Freight	2 25	
		163 09
Total		24,927 08

Vote 469: Award to Major H. R. Northover
Crédit 469: Règlement avec le major H. R. Northover

	$ cts.
Full settlement of all claims for inventions used on Colt machine guns during the war.	5,000 00

Compassionate Grants—Gratifications de sympathie

	$ cts.
Vote 106, J. Dymond, $27; Vote 107, P. McKnight, $500; Vote 109, Miss H. M. May $94.67; Vote 472, C. Peachy $33; Vote 108; W. Rogers $500......Total	1,154 67

Vote 95: Ordnance Arms, Lands, etc.
Crédit 95: Artillerie, armes, terrains, etc.

	$ cts.
Quebec ($55,768.61)—	
Lt.-col. W. J. Keightley, chief inspector of arms, and ammunition, 12 m. $2,940; travel, $337.49	3,277 49
Major R. B. Whyte, 12 m. $2,350; allowances, $849.96; special allowances, $751.44.	3,951 40
Inspection Department: F. W. Affleck, foreman, at $36.75 per wk., $1,917.12, bonus, $69; J. F. Berrigan, clerk, 12 m. $1,320, bonus, $279; J. Brissette, chief examiner, at $29.25 per wk., $1,525.87, bonus, $261; F. Brown, assistant proofman at $18 per wk., $939, bonus, $315; M. Buckley, proofman, at $23.75 per wk., $1,238.96, bonus, $297; M. Cleary, caretaker, at $17.65 per wk., $920.74, bonus, $315; B. Gavin, chief engineer, 12 m. $1,596, bonus, $162, travel, $179.50; S. W. Gould. chief examiner, 12 m. $1,896, bonus, $69; R. Marcotte, assistant foreman, at $29.75 per wk., $1,551.96, bonus, $211.92; F. W. Welsby, assistant to C. I. A., 12 m. $2,520; C. S. White, chief examiner, 12 m. $1,296, bonus, $297; E. J. Woods, clerk-stenographer, 12 m. $960, bonus, $315; mechanics paid at hourly rate, $9,687.59.	30,139 66
Ordnance Workshop: J. Boivin, armourer, at $20 per wk., $853.34, bonus, $66.33; C. Dickson, armourer, at $25 per wk., $1,304.20, bonus, $297; B. Dranfield, tool maker, at $40 per wk., $2,086.70; J. Labbe, armourer, at $22 per wk., $1,147.70, bonus, $315; F. W. Martin, barrel viewer, 12 m. $2.640; E. Miller, armourer, at $24 per wk., $1,252, bonus, $297; D. Power, armourer, at $24 per wk., $1,252, bonus, $297; W. Quinn, armourer, at $24 per wk., $1,252, bonus, $297; G. B. Todd, foreman, at $50 per wk., $2,608.35	15,965 62
Canadian Import Co., coal, 248.23 tons at $7.49	1,859 24
Accounts under $500 (9)	575 20

Vote 95: Ordnance Arms, Lands, etc.—Concluded **Crédit 95: Artillerie, armes, terrains, etc.**—Fin		$ cts.
Headquarters and General—		
Ottawa Electric Co., light and power supplied 221 Wellington St., 12 m....		730 85
War Office (Secretary), drawings and blueprints, $926.24; sundries, $44.54.		970 78
Transport on Requisition: Canadian National Railways, $225.47; sundry small payments, $86.06.		311 53
King's Printer, sundry printing, $682.68; Stationery Office, supplies, $618.87.		1,301 55
Legal services: Paul La Badie, $326.05; Hector Laferte, Quebec, $322.90; R. L. McKinnon, $304.34; sundry small accounts, $107.90		1,061 19
Sundry accounts under $500 (9)		565 53
Detailed with Maintenance of Military Properties (Page Q—70), $49.13; Warlike Stores (Page Q—87), $978.82		1,027 95
		61,737 99
Less charged to other votes:		
Permanent Force	1,018 56	
Provisional Bonus Allowance, Vote 435	4,160 25	
Schools of Instruction.	136 19	
		5,315 00
Total.		56,422 99

Vote 86: Clothing and Necessaries—Crédit 86: Habillement et accessoires

Amherst Boot & Shoe Co., Limited, boots, 2,001 pr. at $3.90; less 40c. cartage.	7,803 50
Boston Blacking Co., Montreal: shoe paste, black, 41 10/12 gr. at $10; tan, 7 gr. at $13.50.	512 83
Boulter-Redmond, Limited, Montreal, caps, (Yukon), 1,792 at $5.96	10,680 32
Caldwell, Boyd & Co., Limited, Perth: drab, frieze, 4,077¾ yd. at $1.50; 12,453½ yd. at $1.75; khaki, 1,548½ yd. at $1.75; sales tax $1,470.22	32,090 37
Canadian Bag Co., Limited, Montreal, canvas packing, 20,081 yd. at 23¼c., 7,002 yd. at 24c.; sales tax, $364.13	6,713 46
Climax Baler Co., Hamilton, clothing balers, 8 at $310	2,480 00
Columbus Rubber Co., Montreal, boots, rubber, 200 pr. at $3.22; less discount, $12.88.	631 12
Dominion Rubber System, Limited, Montreal: overshoes, 300 pr. at $2.39, 50 pr. at $2.60; rubbers, 300 pr. at $1.19; less discount, $24.08	1,179 92
Dominion Textile Co., Limited, Montreal: khaki, drill, 7,904¼ yd. at 35c.; cotton, grey, 5,048¾ yd. at 8¼c., 30,573¾ yd. at 8⅝c.; sales tax, $222.63	6,042 60
Federal Cap Co., Limited, Hull: caps, 4,882 at $1.15; sales tax, $248.99	5,863 29
Grant-Holden-Graham Limited, Ottawa: breeches, 6,000 pr. at $6.37, 1,938 pr. at $6.78; denim, 374¾ yd. at 25c.; doublets, 417 at $6.75; haversacks, 1,200 at 30c.; jackets, khaki drill, 6 at $2.69, 1,200 at $2.95; trousers, serge, 10,000 pr. at $4.16½, khaki drill, 350 pr. at $1.75, gymnasia, 93 pr. at $3.87; blue jean, 300 pr. at $1.70; shirts, 8,006 at $1,35½; pantaloons, 20 pr. at $1.80, 500 pr. at $1.90, 200 pr. at $3.51; sundries, $29.29; sales tax, $1,837.13	115,719 18
Great West Felt Co., Limited, Elmira, Ont.: boots, felt, 1 pr. $3.85, 401 pr. at $4.15, 3 pr. at $4.20, 8 pr. at $4.30; sales tax, $24.90	1,739 90
Gutta Percha & Rubber, Limited, Montreal: coats, fireman, 353 at $6.60; overshoes, 298 pr. at $2.40; less discount, $60.90	2,984 10
Hemsley, George F. Co., Limited, Montreal: badges, cap, $573.82, collar, $376.49, shoulder, $731.32; dies and tools, $921.50; sales tax, $36.89	2,640 02
Ioca Rubber & Waterproofing Co., Limited, Glasgow, Scotland, waterproof fabric, 3,098¼ yd.	2,848 13
Kaufman Rubber Co. Limited, Kitchener: boots, rubber, 50 pr. at $3.28, 201 pr. at $3.10; less discount, $3.28	783 82
Laliberte, J. B., Quebec, caps, winter, 400	2,516 00
Mackenzie Manufacturing Co., Limited, Hull: pantaloons, 2,000 pr. at $1.77; sundries, $3; sales tax, $97.28	3,640 28
Montreal Cottons, Limited, Valleyfield, moleskin, khaki, 964¼ yd. at 66¾c.; less discount, $12.87.	630 77
Paton Manufacturing Co., Limited, Montreal: cloth, drab, 8,750 yd. at $3.50; serge, drab, 749¾ yd. at $1.80; sales tax, $558.28; less cartage, $1.19	32,531 64
Penmans, Limited, Paris, Ont.: drawers, 78½ doz. at $6.75; shirts, 129 11/12 doz. at $6.75, 333⅓ doz. at $6.25	3,489 60
Pierce, O. H., Toronto, stencil machines, 8 at $136; less discount, $8.16.	1,079 84

Vote 86: Clothing and Necessaries—Concluded **Crédit 86: Habillement et accessoires**—Fin	$ cts.
Rosamond Woolen Co., Limited, Almonte: cloth, drab, 2,230½ yd. at $3.33, 138¾ yd. at $3.70; frieze, drab, 4,000 yd. at $1.60; melton, drab, 196 yd. at $2.55; serge, 119 yd. at $2.25; sales tax, $430.05.	15,538 53
Slingsby Manufacturing Co., Limited, Brantford, serge, 3,556¼ yd. at $1.25, 523⅞ yd. at $1.35.	5,152 55
Scully, Wm. Limited, Montreal: badges, arm, $5,839.41, cap, $633.94, collar, $734.01, shoulder, $2,285.92; buttons, $557.83; chevrons, $264; dies and tools, $1,988.75; sales tax, $454.63	12,758 49
Vennat, Raoul, Montreal: badges, best shot, 1,500 at 80c., sundries, 29c	1,200 29
Workman, Mark, Co., Limited, Montreal: breeches, 1,000 pr. at $6.26, 1,000 at $6.65; cloaks, 1,500 at $11.14; greatcoats, 3,500 at $10.78; jackets, 7,000 at $7.46, 4,001 at $9.44; sales tax, $4,018.93	161,358 37
War Office, London, England, sundry stores	2,491 63
Allowance for outfit on appointment as officers, (5)	1,250 00
Allowances in lieu of clothing: warrant officers on re-engagement, $5,619.80; n.c.o.'s and men on discharge, $4,948	10,567 80
Customs Dues on Highland clothing: Argyll & Sutherland Highlanders, $330.66; Calgary Highlanders, $560.94; Canadian Highlanders, $228.04; Canadian Scottish, $2,395.96; Cape Breton Highlanders, $620.86; Glengarry Highlanders, $2,073.91; 29th Highland Light Infantry, $481.14; Ottawa Highlanders, $488.70; Pictou Highlanders, $1,488.94; Royal Highlanders of Canada, $849.12; Seaforth Highlanders, $292.23; Toronto Scottish, $3,294.55	13,105 05
Repayment of cash credit vouchers, $1,165.68; Stationery Office, supplies, $744.67.	1,910 35
Sundry accounts: badges, $304.25; boots and shoes, $412; gauntlets, $150; marking clothing, $978.13; making clothing, $780.25; laundry, $256.36; lumber, $312; packing cases, $314.04; rubbers, $381; stores supplied Halifax Dockyard, $392.89; sweaters, $392; thread, $249.47; trimmings, $401.58; twine, $177.66; sundries, $531.42.	6,033 05
Detailed with Warlike Stores (Page Q—87)	3,142 90
	479,109 70
Less—Cloth purchased by sundry firms, $168,409.17; clothing issues on repayment, $3,814.40; deficiencies, various units, $10,877.84; refund by Dept. of Interior, $521.04; Stores transferred to Air Board, $527.72; charged to other Votes: Cadets, $27.69; Adjustment of War Claims, $675.27	184,853 13
Total	294,256 57

Vote 105: Warlike Stores—Crédit 105: Entrepôts militaires

Ahearn & Soper, Limited, Ottawa: 8,709 lamps, $2,790.59; sundries, $2.29	2,792 88
Barsalou, J. & Co., Limited, Montreal, 16,000 lb. soap at 6c	960 00
Canadian Cottons, Limited, Montreal, flannelette, 19,556 yd	3,651 43
Canadian Laco Lamps, Limited, Montreal, 4,321 lamps	1,338 10
Canadian National Carbon Co., Limited, Toronto, 286 high tension batteries	920 90
Canadian National Institute for the Blind, Ottawa, 2,003 brooms	1,061 75
Carson, Hugh Company, Ottawa: 199 whip handles, $168.75; 500 head ropes, $288.76; 100 belts, $286.20; 360 revolver cases, $414; sundries, $338.19	1,495 90
Climax Chemical Co., Windsor, 400 gal. insecticide at $1.55	620 00
Consumers' Cordage Co., Montreal: 20 coils hemp rope	990 77
Darling & Brady, Limited, Montreal, 2,900 lb. dubbing soap	648 00
Davidson, Thos. Mfg. Co., Limited, Montreal: 350 garbage cans, $976.50; sundries, $529.80	1,506 30
Dominion Textile Co., Limited, Montreal: $512\frac{7}{12}$ doz. pillow cases	1,958 60
Doon Twines, Limited, Kitchener: 2,643 lb. rope at 25c.; sundries, $307.89	968 64
Dunlop Tire & Rubber Co., Limited, Toronto: 3,100 ft. banner hose, $437.47; sundries, $159.27	596 74
Empire Cotton Mills, Limited, Welland, 46,234 yd. cotton at 8¼c	3,814 29
Evans & Co., Limited, Montreal: sponges, 2,000 at 20c., 3,336 at 17½c.; sundries, $47.22; less discount, $49.19	981 83
Galt Stove and Furnace Co., Limited, Galt: 100 ranges at $44.70; sundries, $1,012.37	5,482 37
Grant-Holden-Graham, Limited, Ottawa: tents, 638 at $45; carquee, 35 at $176.20; horse blankets, 1,998 at $3.90; breeches, 62 pr. at $6.78; sundries, $6,284.10; sales tax, $2,193.36	51,567 02

Vote 105: Warlike Stores—Concluded—**Crédit 105: Entrepôts militaires**—Fin	$ cts.
Gutta Percha & Rubber Limited, Montreal, rubber hose, etc.	686 29
Hamilton Cotton Co., Limited, Hamilton, 51⅜ coils cotton rope	570 08
Imperial Oil, Limited, Toronto: oil, $1,054.88; grease, $1,296.47; 244 cans at $1; sundries, $246.12	2,841 47
Johnson & Johnson, Limited, Montreal: red chain cotton, 700 lb. at 53c.; sundries, $276.25	647 25
Laundry: Halifax Steam Laundry, Halifax, $1,335.88; accounts under $500 (5), $797.58	2,133 46
Lortie, J. E., Montreal: mending girths, $2,107.22; sundry supplies, $2,592.66	4,699 88
Lymans, Limited, Montreal, drugs supplied	841 86
MacDonald Manufacturing Co., Limited, Toronto, 91⅚ doz. wood jacketed cans	507 09
MacGregor & Co., New Glasgow: 95⅚ doz. galvanized pails, $599.92; sundries, $32	531 92
Mulhall Hardware, Limited, Ottawa: 264 hammers, $351; supplies, $275.53	626 53
National Drug and Chemical Co.: alcohol, 45 gal., $524.19; sundry drug supplies, $479.60	1,003 79
Northern Electric Co., Limited, Montreal, 9,300 ft. insulated wire submarine cable, $4,080.96; sundries, $325.59	4,406 55
Oliver, J. & Sons, Limited, Ottawa: 87,135 tent pins, $2,218.98; sales tax, $133.07; sundries, $154.20	2,506 25
Ottawa Car Manufacturing Co., Limited, Ottawa: gun repairs, supplies, etc., $6,947.33; wagon ambulance, curtains, 10 sets at $82.50; sales tax, $377.90	8,150 23
Polson, N. C. & Co., Limited, Montreal, drug supplies	567 86
Procter and Gamble Distributing Co., Toronto, 10,000 lb. gold stock at 6c	600 00
Pugsley Dingman & Co., Limited, Toronto: household soap, 20,000 lb. at 6c.; 1,000 cases at $3.65	4,850 00
Sproule, R. A. & Son, Ottawa: 2,520 mallets, $807.75; sundries, $28; sales tax, $50.15	885 90
Starke-Seybold, Limited, Montreal: emery cloth, 28 reams at $24.50; 33 reams at $27.50; less discount, $24.96	1,568 54
Stevens-Hepner Company, Limited, Port Elgin: metal cased brooms, 1,000 at 50c.; horse brushes, 300 at $1.05; sundries, $351	1,166 00
Tarbox Bros., Toronto: 3,600 mop cloths, $610; less discount, $12.20	597 80
Turner, J. J. & Sons, Limited, Peterborough: pin bags for tents, 450 at $1.15½; marquee tents, 25 at $176.80; valises, etc., $441.72; sales tax, $322.84	5,704 31
Whaley, Royce & Co., Limited, Toronto: bugles, 150 at $6.75; cords, $5	1,017 50
Winnett, Wellinger & Dunn, Toronto, boxing gloves, 100 sets at $6	600 00
Woods Mfg. Co., Limited, Ottawa: tents, 550 at $44.90; 24 at $176.50; valises for tents, 450 at $2.57; sundries, $5; sales tax, $1,805.24	31,897 74
War Office (Secretary), London, Eng.: gun parts, ammunition, targets, $50,307.73; detailed in 1922-23 (Page P—139), $12,359.65	62,667 38
Accounts under $500: hardware, $7,374.30; medical supplies, $4,840.58; lumber, $1,948.09; saddlery and leather goods, $323.97; laundry, $2,131.62; lubricants, $459.69; linseed oil, $352.40; linoleum, $372.71; tent poles, $548.45; paint, varnish, etc., $402.30; brushes and brooms, $659.42; fire control apparatus, $686.50; musical instruments, $270.74; stationery, $289.72; veterinary supplies, $290.86; steel cable, $266.31; repairs, $698.34; hose and couplings, $336.76; chemicals, $730.82; electrical supplies, $228.57; sewing machines and parts, $301.62; cheese cloth, etc., $882.36; sundries, $2,711.26	27,107 39
Detailed with Transport and Freight	10 98
	250,849 57
LESS—Blankets sold: Dept. of Trade and Commerce, $42,525, Province of Ontario on account of Haileybury fire, $8,225.59; Deficiencies, $14,325.13; laundry, $200.92; Grant, Holden & Graham, for cloth, $1,337.56; Hamilton Board of Education, $169.20; sundries, $173.43; charged to other votes: Adjustment of War Claims, $17,491.86; Annual Drill, $243.37; Cadet Services, $982.68; Clothing & Necessaries, $3,142.90; Dominion Arsenal, Quebec, $813.09; Ordnance Arms and Lands, $978.82; Permanent Force, $412.97	91,022 52
Total	159,827 05

Vote 89: Departmental Library—Crédit 89: Bibliothèque du ministère	$ cts.
King's Printer's account, printing forms, $255.38; Stationery Office, supplies, $985.08	1,240 46
Subscriptions to newspapers and journals: Canadian, $161.20; European, $282.55; American, $133.96	577 71
Total	1,818 17

Vote 98: Printing and Stationery—Crédit 98: Impressions et papeterie

Canadian Militiary Gazette, advertising	1,250 00
King's Printer, printing forms, etc	21,480 01
Stationery Office, supplies	43,312 98
Sutherland & Parkins, Ottawa, photographic supplies	849 48
Accounts under $500, $430.80; Detailed under Adj. War Claims, $5.49	436 29
	67,328 76
Less charged to other votes: Permanent Force, $36.74; Cadets, $3.75	40 49
Total	67,288 27

Vote 90: Dominion Arsenal, Lindsay—Crédit 90: Arsenal de l'Etat à Lindsay

Staff—Personnel

Blackwood, John, chief caretaker, 12 m., $1,008; bonus, $315	1,323 00
Hargrove, W. J., caretaker, 12 m., $720; bonus, $94.44	814 44
O'Connor, E. J., caretaker, 12 m., $720; bonus, $315	1,035 00
Peters, G. B., caretaker, July 17 to Sept. 17 at $75	153 79
Walton, T., caretaker, 12 m., $900; bonus, $315	1,215 00

Supplies—Fournitures

Baker, W. E., coal, 36 t. at $15.90; Hydro-Electric Power Commission of Ontario, light supplied, 12 m., $416.05	988 45
Water Commissioners, water supplied, 12 m	556 28
Sundry accounts (12)	285 09
Detailed with salaries at Ottawa (Page Q—15) $2,280; Permanent Force (Page Q—18) $11.25	2,291 25
	8,662 30
Less charged to Provisional Bonus Allowance	1,039 44
Total	7,622 86

Vote 91: Dominion Arsenal, Quebec—Crédit 91: Arsenal de l'Etat à Québec

Staff—Personnel

Count H. V. de Bury, superintendent: 12 m., $4,000; travel, $161.75	4,161 75
Theriault, A., major, assistant superintendent: 12 m., $3,400, travel, $112.10, arrears, $2.70	3,514 80
Armstrong, E., foreman: 12 m., $2,040, overpayment, $4.32	2,044 32
Ausell, G., foreman: 12 m., $2,040, overpayment, 82c	2,040 82
Bilodeau, J. C., timekeeper: 12 m., $1,080, bonus, $315	1,395 00
Bissonette, W., timekeeper: 12 m., $1,020, bonus, $315	1,335 00
Bradley, R. A., departmental accountant, grade 2: 2 m. $2,340, 10 m. at $2,580, bonus, $25	2,565 00
Bryson, J. H., senior stores clerk: 12 m., $1,680, bonus, $150	1,830 00
Cantin, F., foreman, 12 m	2,040 00
Cauchon, L., clerk: 12 m., $1,080, bonus, $315	1,395 00
Cornell, H. J., foreman: 12 m., $2,040, overpayment, $1.82	2,041 82
Cote, P. O., principal account clerk: 12 m., $2.280, bonus, $60	2,340 00
England, V., stenographer: 6 m. to Mar. 31 at $960, bonus, $157.50	637 50
Fleming, A. A., chemist, 12 m	3,600 00

Vote 91: Dominion Arsenal, Quebec—Continued Crédit 91: Arsenal de l'Etat à Québec—Suite	$ cts.
Staff—Concluded—Personnel—Fin	
Fuller, P. J., senior draughtsman: 12 m., $1,800, bonus, $118.92	1,918 92
Halle, F., foreman, 12 m	2,400 00
Hannon, O. J., senior account clerk: 12 m., $1,680, bonus, $150	1,830 00
La Rochelle, J., senior account clerk: 12 m., $1,900, bonus, $69	1,969 00
Leberge, P., foreman: 12 m. at $1,920, less $3.72	1,916 28
Lewis, M., clerk stenographer: 3 m. to June 30 at $1,200, bonus, $15	315 00
McGillicuddy, A. J., account clerk: 12 m., $1,150, bonus, $315	1,465 00
Mignault, C., foreman: 12 m., $2,400, bonus, $11.50	2,411 50
Newton, S. G., ballistic officer: 12 m., $3.480, travel, $67.51	3,547 51
Pakenham, A., timekeeper: 12 m., $1,020, bonus, $83.16	1,103 16
Poirier, J. E., timekeeper: 12 m., $1,260, bonus, $297	1,557 00
Ruthven, E., senior clerk stenographer, 12 m	1,320 00
Sheppard, W., clerk: 12 m., $960, bonus, $315	1,275 00
Turcot, Dr. G. G., medical officer, 12 m	1,500 00
Young, E., storekeeper: 3 m. at $2,160, 9 m. at $2,280, bonus, $60	2,310 00
Piece Work—Travail à la tâche	
Wages of labourers and mechanics: $201,498.70; bonus, $991.64	202,490 34
Supplies—Fournitures	
Baird Machine Co., Bridgeport, Conn., steam drying outfit and wood barrels	602 72
Banks, W. J., elevator supplies, $2,579.31; Bell Telephone Co., exchange and toll services, $685.58	3,264 89
Bilodeau, I., builders' supplies, $528.12; Brosseau & Frere: hardware, $2,204.17; labour, $2,307.26	5,039 55
Canada Metal Co., Limited, Montreal: electrolytic copper, 30,008 lb. at $19.10; tin, $448.27	6,179 80
Canadian Explosives, Limited, Montreal: cordite, 2,107¼ lb. at $1.50, 2,678¼ lb. at $1.70	7,713 80
Canadian Fairbanks-Morse Co., Limited, Montreal, machinery parts	572 96
Canadian Import Co.: coal, soft, 393.81 t., $2,828.49; hard, 611.28 t., $7,729.22; coke, 340.87 t., $6,459.46	17,017 17
Consolidated Mining & Smelting Co. of Canada, Limited, Montreal, pig lead, 135,030 lb. at $6.90 cwt	9,317 07
Economic Products, Limited, Montreal, soap and oils	669 26
Gingras, L. & Sons Co., Limited, coal, 933.525 t. at $7.85	7,351 76
Jackson, C. H. & Co., lumber, $4,611.22; Latulippe, Michael, plumbing supplies, $832.94	5,444 16
Leslie, A. C. & Co., Limited, Montreal: tin, 3,500 lb., $1,662.50: copper, 100,058 lb., $16,923.58	18,586 08
McKay, Alex., Co., Limited: connecting oil furnaces to tanks and sundry repairs, materials, $201.80; labour, $918.11	1,119 91
Martineau, Co., hardware, $735.69; Mechanics Supply Co., Limited, hardware, $2,025.16	2,760 85
Morissette, George., cartage, $3,180.40; Nesbitt, E. T., lumber and sawdust, $834.89	4,015 29
Nichols Chemical Co., Limited, Montreal: sulphuric acid, 10,118 lb. at $2.40; carboys, $280	522 83
Nobel, Industries, Limited, London, Eng., gun powder blank, 17,000 lb. at $16.17 cwt	2,748 90
Northern Aluminum Co., Limited, Pittsburg, Pa.: wire, 3,000 lb. at 27c.; 3,000 lb. at 32c	1,770 00
Oils Registered: pump and tank installed, $200; gasoline and oil, $355.45	555 45
Quebec City: taxes, $72.66; water rates, 14 m. to April 1, 1924, $2,145.98	2,218 64
Quebec Electrical Co., electrical supplies	2,398 58
Quebec Railway, Light, Heat & Power Co., Limited, light supplied, 12 m	6,130 22
Rioux & Pettigrew, char service, $505.10; Samson & Filon, hardware supplies, $787.35	1,292 45
Scott, H. S. & Co., Registered, hardware supplies	1,054 84
Terreau & Racine, foundry supplies	849 61

Vote 91: Dominion Arsenal, Quebec—Concluded
Crédit 91: Arsenal de l'Etat à Québec—Fin

Supplies—Concluded—*Fournitures*—Fin

	$ cts.
Williams & Wilson, Limited, Montreal: pressure blowers, 1, $194.50, 1 special, $714; furnace, $715; carbofrax brick, 400 at $1.49; testing machine with microscope and tester, $787.30; sundries, $2,956.58	5,963 38
Shipping charges on stores from England	823 04
Transport on requisition: Canadian National, $2,606.22; C. P. R., $310.08; small payments, $174.27	3,090 57
King's Printer, $185.35; Stationery Office, $370.03	555 38
Accounts under $500: hardware and auto supplies, $2,785.78; drugs, $1,024.96; building supplies and labour, $894.97; sundries, $3,618.10	8,323 81
Detailed with Permanent Force (Page Q—18), $65.64; 1922-23 (Page P—143), $3,357.25; Warlike Stores (Page Q—87), $813.09; Adjustment of War Claims (Page Q—112), $15.41; Naval Services (Page Q—120), $1,247.56; Transport & Freight (Page Q—94), $39	5,538 65
	393,760 74
Less charged to Provisional Bonus Allowances	3,763 72
Total	389,997 02

Vote 99: Royal Military College—Crédit 99: Collège militaire royal

Superior Staff, Military—Personnel militaire supérieur

Macdonell, Sir A. C., major-general, commandant, 12 m	6,000 00
Anderson, T. V., col., general staff officer: April 1 to Jan. 9 at $3,900, Jan. 10 to Mar. 31 at $4,100; dependent's allowance, $400	4,345 16
Brook, R. J., lt.-col., general staff officer: Mar. 3-31 at $2,800; dependent's allowance, $31.18	249 47
Cock, H. T., major, instructor in tactics: 6 m. to Mar. 31 at $2,800; dependent's allowances, $200; less debit balance from previous account, $50	1,550 00
Dickenson, G. N., capt., instructor in Artillery, Oct. 11 to Mar. 31 at $2,400	1,135 49
Finney, W. J., capt., riding master: 12 m., $2,800; dependent's allowance, $400; less overpayment in 1922-23, $30	3,170 00
Gardiner, R. J., lt.-col., medical officer, 12 m	2,000 00
Greenwood, E. de L., major, adjutant, 12 m	3,000 00
Harvey, E. J., capt., paymaster: 12 m., $2,500; dependent's allowance, $400	2,900 00
Harvey, F. W. M., capt., supt. of physical training: Aug. 6 to Nov. 28 at $2,700, Nov. 29 to Mar. 31 at $2,800; dependent's allowance, $239.78	1,892 23
Jeffrey, J., major, instructor in tactics: 12 m., $2,400; dependent's allowance, $300.	2,700 00
Kelly, A. W., capt., quartermaster: April 1 to Mar. 9 at $2,500, Mar. 10-31 at $2,700; dependent's allowance, $400	2,911 83
Scroggie, J. A., lt.-col., instructor in tactics: 6 m. to Sept. 30 at $2,800; dependent's allowance, 6 m. at $400	1,599 96
Turner, G. R., major, instructor of military engineering: 6 m. to Sept. 30 at $2,800; dependent's allowance, 6 m. at $400	1,599 96
Vokes, F., capt., district officer, R.C.E.: April 1 to Dec. 15 at $2,500, Dec. 16 to Mar. 31 at $2,700; dependent's allowance, $400	2,958 60
Wurtele, R. B., nursing sister: 12 m., $1,750; quarters and rations, $182.98	1,932 98
Total carried to Page Q—93	39,945 68

Superior Staff, Civilian—Personnel civil supérieur

Bridger, W. R. P., associate professor of English, 12 m	3,480 00
Brown, L. A., associate professor of mathematics, 12 m	3,120 00
Dawson, H. J., C.M.G., director of studies: 6 m. at $4,980, 6 m. at $5,160	5,070 00
Day, F. H., professor of physics and chemistry, 12 m	4,380 00
Doidge, H. G., instructor in physics, 5 m. to Mar. 31 at $2,340	975 00
Gelley, T. F., instructor in English: 9 m. at $2,700, 3 m. at $2,820	2,730 00
Grant, L. F., associate professor of engineering, 12 m	2,940 00
Lawson, H. H., associate professor of engineering, 12 m	3,480 00

	$ cts.
Vote 99: Royal Military College—Continued **Crédit 99: Collège militaire royal**—Suite	
Superior Staff, Civilian—Concluded—*Personnel civil supérieur*—Fin	
Lewis, A. C., instructor in physics, 7 m. to Oct. 31, 1923, at $2,460	1,435 00
Lowe, P., instructor in mathematics: 6 m. at $2,460, 6 m. at $2,580	2,520 00
MacKlem, O. T., associate professor of engineering, 12 m	3,480 00
McKee, J., instructor in chemistry: 6 m. at $2,460, 6 m. at $2,580	2,520 00
Marion, S., instructor in French: 9 m. at $2,580, 3 m. at $2,700	2,610 00
Perry, K. M., D.S.O., professor of tactics: 6 m. at $4,200, 6 m. at $4,380	4,290 00
Richardson, L. N., professor of mathematics: 6 m. at $3,840, 6 m. at $4,020	3,930 00
Sauvant, G. L., instructor in French, Feb. 2 to Mar. 31 at $2,340	383 28
Schmidlin, E. J. C., professor of military engineering: 3 m. at $4,200, 9 m. at $4,380	4,335 00
Tremaine, A. V., professor of artillery: 3 m. at $3,840, 9 m. at $4,020	3,975 00
Twiss, J. F., instructor in mathematics: 9 m. at $2,700, 3 m. at $2,820	2,730 00
Vattier, G., associate professor of French, 12 m	3,480 00
Total carried to Page Q—93	61,863 28
Subordinate Staff, Military—Personnel militaire subalterne	
Bolton, W. E., sgt.: 366 d. at $2.75; allowances, $511.02	1,517 52
Boss, W., sgt.-major: 115 d. to July 24 at $5.10; allowances, $111.99; less stoppages, $4.84	693 65
Chick, W. J., sgt.: 366 d. at $2.65; allowances, $595.02; less stoppages, $6.77	1,558 15
Clarke, H. C., sgt.-major: 366 d. at $4.40; allowances, $199.92	1,810 32
Crawford, J., sgt.-major: 110 d. at $4.05, 256 d. at $4.15; allowances, $199.92; less overpayment in 1922-23, $1.20	1,706 62
Faulkner, F., sgt.-major, 366 d. at $4.50; allowances, $330.64	1,977 64
Halmshaw, H., sgt.: 366 d. at $2.75; allowances, $511.02	1,517 52
Hilton, A. M., sgt.-major: 366 d. at $5.10; allowances, $331.55; less stoppages, $2.19	2,195 96
Huggett, J. E., sgt.-instr.: 366 d. at $3.10; extra pay, 265 d. at 15c.; allowances, $613.02; less stoppages, $11.10	1,776 27
Husher, J. W., sgt.-instr.: 366 d. at $3.35; extra pay, 271 d. at 15c.; allowances, $612.97	1,879 72
Logan, G., sgt.: 15 d. at $2.85, 351 d. at $2.95; quarters, $311.10; less stoppages, $4.67	1,384 63
McQuarrie, C., sgt.: 244 d. to Mar. 31 at $4.20; dependent's allowance, $133.28	1,158 08
Martin, W. H., sgt.: 366 d. at $2.85; allowances, $511.02	1,554 12
Middleton, A., sgt.: 366 d. at $3.10; allowances, $395.10	1,529 70
Preston, G. H., sgt.: 366 d. at $3.10; extra pay, 267 d. at 15c.; allowances, $413.10; less stoppage, $16.32	1,571 43
Reid, J. T., sgt.: 366 d. at $3.05; allowances, $511.02	1,627 32
Rolfe, G., sgt.: 366 d. at $3.35; allowances, $511.02	1,737 12
Sims, E. G., sgt.: 366 d. at $2.65; allowances, $511.02	1,480 92
Stevenson, E. E., sgt.: 210 d. to Mar. 31 at $3.95; allowances, $114.96	944 46
Sykes, B. F., spr.: 52 d. at $2.05, 161 d. to Mar. 31 at $2.25; allowances, $297.67; less stoppage, $3	763 32
Taylor, C. W., sgt.-major: 366 d. at $4.85; allowances, $348.05; less stoppages, $13.55	2,109 60
Watson, A. J., sgt.-major: 183 d. at $4.85, 183 d. at $4.95; allowances, $348.05	2,141 45
Westley, A., sgt.: 214 d. at $2.85, 152 d. at $3.10; allowances, $595.02; less stoppages, $1.46	1,674 66
Woodrow, A. W., sgt.: 366 d. at $2.85; arrears, $9.47; allowances, $511.02	1,563 59
Young, T. J., cpl.: 366 d. at $2.35; allowances, $511.02; less stoppages, $16.50	1,354 62
Total carried to Page Q—93	39,228 39

Vote 99: Royal Military College—Concluded
Crédit 99: Collège militaire royal—Fin

—	Salary — Traitements	Bonus — Bonis
	$ cts.	$ cts.
Subordinate Staff, Civilian—Personnel civil subalterne		
Assistant Engineers and Firemen—		
Blake, J., 12 m.	900 00	183 75
Hamilton, D., 6 m. at $1,200, 6 m. at $900	1,050 00	294 15
Hugall, H. P., 12 m.	1,020 00	315 00
McLaughlin, W. R., 12 m.	900 00	171 90
Purtell, J. S., 4 m. at $1,380, 8 m. at $1,140	1,220 00	303 00
Rodway, H. E., 4 m. at $1,500, 8 m. at $1,140	1,260 00	297 00
Stanford, A., 12 m.	900 00	171 90
Vince, R., 12 m.	1,920 00	63 00
Laboratory Assistants—		
Hewitt, G. L., 6 m. at $900, 6 m. at $960	930 00	315 00
Merchant, J. B., 12 m.	1,140 00	315 00
Shea, N. T., 12 m.	1,140 00	315 00
Caretakers and Supply Clerks—		
Palmontain, R., 12 m.	1,080 00	315 00
Radwell, F. W., 12 m.	1,140 00	315 00
Stanley, B., 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
West, E. H., 12 m.	1,080 00	315 00
Cleaners and Helpers—		
Anderson, R. S., 12 m.	900 00	315 00
Armstrong, C., 12 m.	900 00	315 00
Ashton, H., 12 m.	854 64	315 00
Blake, A., 12 m.	900 00	315 00
Bocking, J., 12 m.	720 00	315 00
Burrows, W., 12 m.	900 00	315 00
Burton, A. E., June 21 to Mar. 31 at $720	560 00	245 00
Carman, W., 12 m.	720 00	315 00
Cockerham, A., 12 m.	720 00	315 00
Cole, W., 12 m.	900 00	315 00
Cresdee, S. H., 12 m.	900 00	315 00
Downey, R. L., April 1-10 at $900 (resigned)	25 00	8 75
Hallam, A., 12 m.	900 00	315 00
Henderson, T. P., 12 m.	900 00	315 00
Hinks, A., 4 m. at $55, 8 m. at $60; allowances, 31 d. at $1	731 00	210 00
Jarvis, A. G., 12 m.	854 64	315 00
Lilly, G. W., 12 m.	720 00	315 00
Lord, W., 12 m.	900 00	315 00
Lower, W. J., 12 m.	900 00	315 00
Murray, G., 12 m.	900 00	315 00
Nelson, W. E., 12 m. (Jan. 16 to Mar. 18 in D.S.C.R. Hospital. Pay refunded to Casual Revenue)	854 64	315 00
Pateman, W., 12 m.	720 00	315 00
Payne, C., 12 m.	900 00	315 00
Plumridge, J. W., 12 m.	900 00	315 00
Smith, W., 12 m.	900 00	315 00
Wash, W. D., 12 m.	900 00	315 00
Wright, B. G., 12 m.	900 00	315 00
Seamstresses—		
Anderson, B., Dec. 10 to Mar. 31 at $780	241 13	29 20
Davie, W. M., 12 m.	780 00	315 00
Ferris, E., 12 m.	780 00	94 44
Litton, M. E., 12 m.	780 00	94 44
Cooks and Kitchen Helpers—		
Baker, W., 12 m. at $660; lodgings 56 d. at $1	716 00	
Collins, Mrs. M., 7 m. to Oct. 31 at $50; less leave Aug. 1-24	311 29	
Gibson, Mrs. M. L., 12 m. at $55; less leave Aug. 1-24	617 42	
Keates, L. G., Nov. 17 to Mar. 31 at $50	223 33	
Millar, Mrs. A., 12 m.	1,200 00	60 00
Revell, M., 12 m. at $60; less leave Aug. 1-24	673 55	
Tattersall, A., Aug. 25 to Mar. 31 at $55	397 42	
Gardeners and Helpers—		
Alexander, J. H., 12 m.	1,140 00	315 00
Chinnery, F., 366 d. at $2.50	915 00	
Halliday, W. J., Mar. 17-31	73 32	
Total carried to Page Q—93	47,443 38	12,936 53

Royal Military College—Collège militaire royal	$ cts.
Superior Staff, Military.................................detailed (Page Q—90)	39,945 68
Superior Staff, Civilian.................................. " (Page Q—91)	47,443 38
Subordinate Staff, Military.............................. " (Page Q—91)	39,228 39
Subordinate Staff, Civilian.............................. " (Page Q—92)	61,863 28
Riding establishment, pay and allowances of n.c.o.'s and men, $26,081.52; messing allowances, $366..	26,417 52

Supplies—Fournitures

Bell Telephone Co., 12 m. service to Nov. 30, 1923..........................	541 46
Boyd's Garage Limited: 1 "Reo" speed waggon, covered express body and enclosed cab, $2,190, less allowance for used truck, $400; sundries, $13.67....	1,803 67
Clothing and material: Canadian Woolens Limited, Peterborough, grey freize, 284¾ yd.. $962.74; J. E. Johnstone, dress boots, 92 pr., $928, repairs, $260.65; George Mills & Co., wedge caps, 63 at $6.50, mitts, 63 pr. at $7, grey lamb caps. mitts and coat trimmings, 7 sets at $85, tailoring $21.75; Rosamond Woolen Co., Almonte, serge, 676¼ yd., $2,874.56; Semi-Ready, Limited, Montreal, making and trimming articles of clothing, 10 at $4.50, 51 at $2.25, 57 at $8, sundries, $102.61; sundry accounts: tailoring supplies, and cleaning and pressing, $1,588.77; shoe repairs, $475.50; dry goods, $430.16....	9,705 99
Educational and medical supplies and scientific instruments: Hughes Owens Co., Limited, Montreal, drawing instruments, 36 sets at $16.54, bow pens, 271 at $1.46, boxwood scales, 71 sets at $2.61, sundries, $206.06; Instruments Limited, Ottawa, scientific apparatus, $601.54, draughting supplies, $386.03; Keuffel Esser & Co., Montreal, draughting supplies, $652.13; McIntosh Electrical Corporation, Chicago, surgical apparatus, $624.70; MacMillan Co. of Canada, Limited, Toronto, text books $511.18, sundries, $10.42; Renouf Publishing Co., Montreal, text books, $1,763.07, sundries, $65.16; sundry accounts: text books, publications and draughting supplies, $820.36; chemicals, drugs and scientific instruments, $3,015.38..........................	9,832 44
Fuel and Light: R. Crawford, coal, 50 tons at $15; James Sowards Coal Co., coal, 1,235.5 tons at $6.63, 864.7 tons at $14.40; Kingston Public Utilities Commission, electricity to Mar. 20, $2,476.03; wood, $178.................	24,047 07
Furniture, School Equipment, etc.: T. F. Harrison Co., Limited, linoleum, blinds and curtains, $655.83; sundry accounts: hardware and crockery, $1,279.61; other items, $1,008.32...	2,943 76
Miscellaneous supplies and services: auto parts and repairs, $340.41; customs dues, $173.21; cartage, $366.73; electrical and engine fittings, $627.45; gasoline and oil, $390.55; honorary distinction to cadets, $334.15; ice, $260; lumber, $210.45; marble pedestal for statuette of "La France" presented by the French Government, $395; taxi service, $74.50; sundries, $907.39...........	4,079 84
Royal Military College Canteen: badges, crests and sundry accoutrements, $2,685.26; baskets, despatch boxes, kit bags and cutlery, $837.40; 50 bedsteads,, 50 mattresses and 100 blankets, $1,582.50; belts and swagger sticks, $665.43; caps, hats and toques, $1,472.63; coats, jackets, sweaters and overalls, $947.41; gloves, 468 pr., $1,431.28; leggings and puttees, $695.43; shirts, shorts, smocks and vests, $1,563.72; shoes, overshoes and moccasins, $1,222.09; trousers, 215 pr., $1,536.73; text books and sales tax, $513.86; tires and tubes, $160.47; sundries, $6.12..	15,320 33
Allowances: Library, $100; Superior Staff Mess, $200; Sergeants' Mess, $50..	350 00
Cadets' messing, 45,000 at 60c.; on leave, 2,160 at 10c...........(Page Q—94)	27,216 00
Church sittings: St. Andrew's, $84; St. George's, $468; St. Mary's, $30.15; rent of pew for Commmandant and staff, $40..................................	622 15
Commandant's contingent account: postage, $301.53; sundries, $34.75; stamps on hand, $32.79; less paid in 1922-23, $29.07............................	340 00
Conservancy: G. McAllister, Barriefield, $626.73; sundries, $150...............	776 73
Cutting cadets' hair: H. Doyle, $520.45; R. H. Elmer, $408.80.................	929 25
Dental, Hospital and Medical services: Kingston General Hospital, $1,956; sundry accounts, dental $790, medical $638..................................	3,384 00
Express charges, $287.03; freight, $665.79; telegrams, $59.31..................	1,012 13
King's Printer, printing, $2,524.27; Stationery Office, supplies, $4,090.28.........	6,614 55
Laundry, Imperial Steam Laundry..	6,410 00
Transport on requisition: C.N. Rly., $786.12; C.P. Rly., $408.02; sundries, $93.25	1,287 39
Travelling expenses: advisory and medical boards, $529.55; superior staff, $1,171.79; subordinate staff, $120.09; parents and guardians of cadets attending graduation, $1,533.32; sundries, $172.15..................................	3,526 90

Royal Military College—Concluded—**Collège militaire royal**—Fin	$ cts.
Supplies—Concluded—*Fournitures*—Fin	
War Office, London, England, contributions towards pensions of warrant officers and n.c.o.'s on loan from the British Army, $934.40; military publications, $428.77	1,363 17
Detailed under Contingencies (Page Q—84), $6.50; Transport and Freight (Page Q—94), $52.50; Permanent Force (Page Q—18), $1,017.76	1,076 76
Total	338,081 84

Royal Military College: Messing Account
Collège militaire royal: Dépenses de mess

Groceries and provisions: Anderson Bros., Limited, $10,902.67; Booth Fisheries Canadian Co., Limited, $758.20; T. R. Carnovsky, $1,648.62; James Crawford, $7,421.17; W. R. McRae & Co., $2,225.07; D. J. Millan, $225; James Redden & Co., $2,884.05; Sibbitt Bros., $2,757.47	28,822 25
Less extra messing, officers and n.c.o.'s	1,606 25
Shown on Page Q—93. Total	27,216 00

Vote 104: Transport and Freight—Crédit 104: Transport et fret				$ cts.
Summary—Sommaire				
Military District No. 1	detailed	(Page Q— 94)		3,103 93
Military District No. 2	"	(Page Q— 95)		6,761 91
Military District No. 3	"	(Page Q— 95)		7,073 57
Military District No. 4	"	(Page Q— 95)		3,792 13
Military District No. 5	"	(Page Q— 95)		3,897 35
Military District No. 6	"	(Page Q— 95)		21,357 91
Military District No. 7	"	(Page Q— 96)		2,054 17
Military District No. 10	"	(Page Q— 96)		4,746 16
Military District No. 11	"	(Page Q— 96)		6,159 20
Military District No. 12	"	(Page Q— 96)		2,895 45
Military District No. 13	"	(Page Q— 96)		4,008 09
Headquarters and General	"	(Page Q— 97)		115,613 08
Detailed with Aid to Civil Power (Page Q—97) $106.16; Cadets, (Page Q—52) $2.11; Contingencies, (Page Q—84) $2.25; Naval Service Vote III, (Page Q—120) $4.11; Schools, (Page Q—47) $27.27; with 1924-25, $138.11				280 01
				181,742 96
Less charged to Other Votes:				
Adjustment of War Claims			80 46	
Annual Drill			142 03	
Dominion Arsenal, Quebec			39 00	
Military Properties			116 52	
Permanent Force			32 98	
Royal Military College			52 50	
Topograhpic Survey			562 43	
Warlike Stores			10 98	
				1,036 90
Total				180,706 06

Military District No. 1—District militaire N° 1

Transport and subsistence— Officers (19) $1,372.43; warrant officers, n.c.o's and men (21), $781.77	2,154 20
Cartage: accounts under $500 (8)	145 45
Auto supplies and repairs: gasoline, 1,665 gal., $406.23; oil, 90 gal., $68.83; auto parts, $192.68; repairs, $125.09; sundries, $11.45	804 28
Total, carried to Page Q—94	3,103 93

	$ cts.
Vote 104: Transport and Freight—Continued **Crédit 104: Transport et fret**—Suite	
Military District No. 2—District militaire N° 2	
Transport and subsistence—	
Officers: capt. J. P. Simon, R.C.O.C., $574.45; accounts under $500, (37) $2,455.89	3,030 34
Warrant officers, n.c.o's and men (76)	1,691 07
Cartage: accounts under $500 (13)	59 84
Auto supplies and repairs: gasoline, $1,034.55; oil, $135.50; auto parts, $764.14; repairs, $47.70; sundries, $34.90	2,016 79
	6,798 04
Less—Transport warrants on repayment	36 13
Total, carried to Page Q—94	6,761 91
Military District No. 3—District militaire N° 3	
Transport and subsistence—	
Officers: capt. G. C. Dupre, R.C.O.C., $568.20; capt. J. A. McDonald, R.C.A., $507.80; accounts under $500 (21) $1,727.46	2,803 46
Warrant officers, n.c.o's and men (23)	1,663 18
Cartage: H. E. Graburn, $1,500; accounts under $500 (15) $130.76	1,630 76
Auto supplies and repairs: gasoline, $434.03; oil, $82.07; auto parts, $424.49; sundries, $42.93	983 52
	7,080 92
Less—Transportation refunded	7 35
Total, carried to Page Q—94	7,073 57
Military District No. 4—District militaire N° 4	
Transport and subsistence—	
Officers (22), $1,558.43; warrant officers, n.c.o's and men (44) $910.62	2,469 05
Cartage: accounts under $500 (2)	127 15
Auto supplies and repairs: gasoline, $444.31; oil and grease, $184.71; auto parts, $286.75; repairs, $266.07; sundries, $14.09	1,195 93
Total, carried to Page Q—94	3,792 13
Military District No. 5—District militaire N° 5	
Transport and subsistence—	
Officers (22), $1,647.71; warrant officers, n.c.o's and men (24) $858.51	2,506 22
Cartage: accounts under $500 (12)	199 76
Auto supplies and repairs: gasoline and oil, $453.77; auto parts, $749.94; sundries, $33.77	1,237 48
	3,943 46
Less—Express and freight charges refunded	46 11
Total, carried to Page Q—94	3,897 35
Military District No. 6—District militaire N° 6	
Transport and subsistence—	
Officers (16) $770.54; warrant officers, n.c.o's and men, (42) $1,559.55	2,330 09
Cartage: W. H. Richardson, $730; accounts under $500 (16) $941.43	1,671 43
Auto supplies and repairs: Imperial Oil Limited, gasoline, 2,004 gal., $531.58, oil, 460 gal., $240.08, coal oil, 162 gal., $35.24, containers, $109; accounts under $500, (17), auto parts, $467.76, repairs, $111.80, oil, $48.29, sundries, $74.47.	1,618 22
Water transport supplies and repairs: Burns and Kelleher, repairs to boats, *Alfreda* $795.50, *Armstrong* $1,812.50, sundries, $25; Dominion Coal Co., Limited, coal, 575.687 tons at $7.14; Halifax Shipyards Limited, repairs to boats, *Alfreda,* $4,598.60, *Armstrong,* $3,225; Naval Service, Dept. of National Defence, supplies, $481.28, wages, $22.80; accounts under $500 (7), hardware, $72.64, paint, $177.35, rope, $268.92, inspection fees, $70, ferry tickets $100.50; sundries, $18.38	15,778 87
	21,398 61
Less—Transport warrants refunded, $20.70; gasoline sold, $20	40 70
Total, carried to Page Q—94	21,357 91

Vote 104: Transport and Freight—Continued
Crédit 104: Transport et fret—Suite

Military District No. 7—District militaire N° 7

	$ cts.
Transport and subsistence—	
Officers, (9), $1,089.90; warrant officers, n.c.o's and men (13) $145.51	1,235 41
Cartage: accounts under $500 (4)	261 75
Auto supplies and repairs: accounts under $500 (12) gasoline and oil, $223.13; auto parts, $312.95; sundries, $20.93	557 01
Total, carried to Page Q—94	2,054 17

Military District No. 10—District militaire N° 10

	$ cts.
Transport and subsistence: officers, $1,925.90; warrant officers, n.c.o's and men, $1,345.71	3,271 61
Auto supplies and repairs: Imperial Oil Limited, gasoline, 2,056 gal., $502.71, mobiloil, 88 gal., $78.85, sundries, $65.78; accounts under $500, auto parts and repairs, $302.47; gasoline and oil, $277.23, sundries, $19.50; cartage, accounts under $500 (4) $228.01	1,474 55
Total, carried to Page Q—94	4,746 16

Military District No. 11—District militaire N° 11

	$ cts.
Transport and subsistence—	
Officers: major N. C. Sherman, I.O.M., $708.97; accounts under $500 (18) $2,004.69	2,713 66
Warrant officers n.c.o's and men (20)	1,120 03
Cartage: accounts under $500 (12)	296 33
Auto supplies and repairs: Shell Company of California Northern Division, gasoline, 2,367 gal., $577.25, oil, 164 gal., $109.09, sundries, $6.20; accounts under $500, auto parts, $838.72, repairs, $217.22, gasoline $460.78, oil, $33.26, sundries, $16	2,258 52
	6,388 54
Less—Transport warrants on repayment	229 34
Total, carried to Page Q—94	6,159 20

Military District No. 12—District militaire N° 12

	$ cts.
Transport and subsistence—	
Officers (11) $1,457.96; warrant officers, n.c.o's and men (15) $417.13	1,875 09
Cartage: accounts under $500 (19)	229 48
Auto supplies and repairs: gasoline and oil, $372.56; auto parts, $253.73; repairs, $122.85; sundries, $53.14	802 28
	2,906 85
Less—Freight refunded	11 40
Total, carried to Page Q—94	2,895 45

Military District No. 13—District militaire N° 13

	$ cts.
Transport and subsistence—	
Officers, (16) $954.01; warrant officers, n.c.o's and men, (22) $735.27	1,689 28
Cartage: accounts under $500 (19)	578 98
Auto supplies and repairs: Imperial Oil Limited, gasoline, 2,910 gal., $959.90, mobiloil, 222½ gal., $139.77, containers, $87.75, sundries, $50.70; accounts under $500 (26) auto parts, $309.70, repairs, $232.35, licenses, $192, sundries, $18.48	1,990 65
	4,258 91
Less—Transport warrants refunded, $162.72; gasoline sold, $88.10	250 82
Total, carried to Page Q—94	4,008 09

	$ cts.
Vote 104: Transport and Freight—Concluded **Crédit 104: Transport et fret**—Fin	
Headquarters and General—Quartiers généraux et en général	
Transport and subsistence—	
Officers: col., A. C. Caldwell, D.E.S., $531.05; capt., J. F. Cummins, $732.39; lt.-col., E. Forde, A.D.S., $610.74; major-general J H. MacBrien, $1,376.56; accounts under $500 (39) $3,173.85	6,424 59
Warrant officers, n.c.o's and men (33)	2,105 16
Cartage: O. Clairoux, $1,500; N. Jubinville, $1,500; Accounts under $500 (9) $363.63	3,363 63
Expenses incurred by Royal Canadian Mounted Police	199 61
Auto supplies and repairs: British American Oil Co., Limited, gasoline, 5,851 gal., $1,619.71; Canadian Oil Companies Limited, gasoline, 8,011 gal., $2,204.65, oil and grease, $97.37; Dominion Rubber System (Quebec) Limited, grey tubes, 77, $225.03, Royal cord casings, 15, $502.35; Emerson-Thompson Limited, Cadillac car complete, $7,250; sundries, $22.70; Imperial Oil Limited, Toronto, gasoline, 5,603 gal., $1,508.25, lubricants, $262.47, less containers returned, $53.86; International Harvester Co. of Canada Limited, Hamilton, 6 model "S" motor trucks, $10,140, 12 side seats and back rests, $264; K and S Tire and Rubber Goods Limited, Toronto, 124 Supreme cord tires, $2,622, 104 red tubes, $316; H. M. Kipp Co., Limited, Toronto, 1 Indian motorcycle and side car, $594; McLaughlin Motor Car Co., Limited, Oshawa, 6 McLaughlin-Buick motor cars complete, $10,189, sales tax, $471.60, excise tax, $425.94, sundries, $93.44; F. E. Partridge Rubber Co., Limited, 64 Major cord tires, $1,637.08; Shell Company of Canada Limited, gasoline, 9,215 gal., $2,527.83, sundries, $45.19; accounts under $500, auto parts, $1,876.68, repairs, $894.52, tires and tubes, $1,205.20. set of propeller blades, $438, Cadillac omnibus complete, $450, motorcycle, $210, paint, hardware, etc., $717.12	48,756 27
Transport on requisition: Canadian Government Railways, $564.15; Canadian National Express Co., $1,847.79; Canadian National Railways, $42,181.16; Canadian Pacific Ry., $13,968.18; Dominion Express Co., $649.77; Furness Withy & Co., $1,253.68; Grand Trunk Railway System, $2,800.75; Accounts under $500 (25) $1,477.61	64,743 09
	125,592 35
Less—Unused transport warrants and payments made by officers for gasoline, etc.	9,979 27
Total carried to page Q—94.—Total reporté à la page Q—94	115,613 08

Aid to Civil Power (Statutory)—Aide aux autorités civiles (Loi)

Pay of sundry officers	778 10
Travelling expenses of officers, n.c.o's and men	850 07
Stoate, J. F., caterer, compensation for loss owing to removal of troops from C.S.A.S. Rockcliffe camp (paid in error—voted in 1924-25)	600 00
Transport on requisition: Canadian National Express, $4,769.85; Canadian National Railway, $57,372.57; Canadian Pacific Railway, $15,834.04; Niagara, St. Catharines & Toronto Railway, $2,687.05; small accounts (6) $443.79	81,107 30
Sundry accounts: cartage, $498.75; groceries, $434.06; hay and oats, $198.28; hire of bread baskets, $108.01; hire of motor cars, $210; meals served to troops, $446.95; medical supplies, $144.45; office supplies, $148.66; Stationery Office, Ottawa, supplies, $10.51; telegrams, $359.84; telephone messages, $132.20; sundry services, $404.22	3,095 93
Detailed with Annual Drill (Page Q—62) $93.49; Contingencies (Page Q—84) $147.84; Customs Dues (Page Q—98) $73.16; less sundry refunds, $24.81	289 68
	86,721 08
Less charged to Transport and Freight	106 16
Total	86,614 92

Vote 88: Customs Dues—Crédit 88: Douanes

	$ cts.
Payments of customs dues on militia supplies generally	16,293 96
Less charged to other votes, Adjustment of War Claims $6,462.44; Aid to Civil Power, $73.16	6,535 60
Total	9,758 36

Vote 309: Unforeseen Expenses—Crédit 309: Dépenses imprévues

Toronto Scottish Regiment, grant to defray expenses in connection with the visit of the London Scottish Regiment to Toronto Exhibition	500 00

Vote 110: Pensions under Supply Bill
Crédit 110: Pensions en vertu du budget des crédits

Civil Pensions—Pensions Civiles

Allen, R. A., Toronto, 12 m.	269 52
Morrison, Ronald, Sydney, N.S., 12 m.	330 00
Pettipas, Walter, Halifax, 12 m.	515 90
Total	1,115 42

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.
—
Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 1 *District militaire n° 1*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1st Hussars—							
1922-23	....	16 66	....	....	16 66	....	16 66
1923-24	354 60	70 00	30 00 * 31 50	....	486 10	84 16	401 94
9th Greys Horse—							
1921-22	† 350 40	170 00	60 00	....	580 40	580 40	....
1923-24	164 40	170 00	30 00	....	364 40	94 00	270 40
7th Brigade C.F.A.	32 00	10 00	26 50	....	68 50	48 50	20 00
11th Brigade C.F.A.	97 60	20 00	33 00	....	150 60	1 67	148 93
2nd Brigade C.M.G.C.	482 40	56 66	30 00 * 82 50	....	651 56	22 19	629 37
11th Field Co. C.E.	41 50	10 00	13 00	....	64 50	75	63 75
Bruce Regiment	307 20	185 00	40 00	....	532 20	26 67	505 53
Elgin Regiment	282 60	40 00	40 00 * 56 00	....	418 60	....	418 60
Essex Fusiliers	260 20	40 00	40 00 * 49 00	....	389 20	14 17	375 03
Highland Light Infantry of Canada	218 80	70 00	40 00 * 6 00	....	334 80	84 77	250 03
Huron Regiment	308 80	246 62	40 00 * 20 00	....	615 42	105 54	509 88
Kent Regiment	828 00	40 00	40 00 * 8 00	....	916 00	56 93	859 07
Lambton Regiment	207 00	185 00	40 00	....	432 00	24 80	407 20
Middlesex Light Infantry	211 00	265 00	40 00 * 10 00	....	526 00	138 71	387 29
North Waterloo Regiment	191 00	227 50	40 00	....	458 50	....	458 50
Oxford Rifles	207 00	40 00	40 00 * 72 00	....	359 00	....	359 00

*Signalling. †$4.60 paid in 1922-23.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 1—Con. *District militaire n° 1*—Suite	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Perth Regiment	207 00	40 00	40 00 * 5 00	....	292 00	....	292 00
Wellington Rifles	439 60	100 00	40 00 * 3 00	....	582 60	4 72	577 88
Western Ontario Regiment	457 40	40 00	40 00	....	537 40	....	537 40
No. 1 Cyclist Co	25 75	10 00	28 00	....	63 75	....	63 75
No. 1 Co., C.C.S	64 80	32 50	13 00 * 171 00	....	281 30	10 73	270 57
No. 1 Det., C.P.C	2 00	10 00	3 00	....	15 00	....	15 00
1st Divl. Train	50 00	20 00	13 00	....	83 00	1 55	81 45
No. 11 Field Ambulance	23 00	....	6 50	....	***29 50	....	29 50
No. 15 Field Ambulance	29 00	10 00	6 50	....	45 50	....	45 50
No. 10 Stationary Hospital	11 25	....	6 50	....	17 75	....	17 75
No. 1 Det., C.A.V.C	....	....	3 00	....	3 00	....	3 00
C.O.T.C., Western University	64 00	20 00	13 00	....	97 00	....	97 00
C.O.T.C., Agricultural College	83 00	160 00	13 00	....	256 00	....	256 00
No. 102 Cadet Corps	....	....	* 5 00	....	5 00	....	5 00
Military District No. 2 *District militaire n° 2*							
2nd Dragoons	144 00	130 00	30 00	18 71	322 71	....	322 71
Brant Dragoons	123 60	41 66	30 00 * 15 00	....	210 26	....	210 26
3rd Brigade C.F.A.	212 80	40 00	46 00 * 36 50	....	335 30	122 46	212 84
8th Brigade C.F.A.	168 90	40 00	46 00 * 61 00	....	315 90	135 60	180 30
1st Brigade C.M.G.C.	43 98	....	30 00 * 33 00	....	106 98	....	106 98
3rd Brigade C.M.G.C.	304 40	30 00	30 00 * 17 00	....	381 40	....	381 40
1st Mounted Brigade	....	....	† 20 00	....	20 00	....	20 00
2nd Divl. Engineers	....	....	30 00	....	30 00	....	30 00
1st Field Troops C.E.	7 25	50 00	6 50	....	63 75	....	63 75
2nd Field Co., C.E.	41 50	10 00	13 00	....	64 50	14 55	49 95
8th Field Co., C.E.	41 50	10 00	13 00	....	64 50	85	63 65
4th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
6th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
14th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
48th Highlanders	1,032 40	185 00	40 00 * 77 00	....	1,334 40	....	1,334 40
Algonquin Rifles	207 00	....	40 00	....	247 00	....	247 00
Dufferin Rifles	437 80	40 00	40 00 * 66 00	....	583 80	452 85	130 95
Governor General's Body Guard	309 00	30 00	30 00 * 21 00	....	390 00	....	390 00
Grey Regiment	207 00	185 00	40 00	....	432 00	277 81	154 19
Haldimand Rifles	207 00	225 00	40 00	....	472 00	51 16	420 84
Halton Rifles	207 00	225 00	40 00 * 70 00	....	542 00	144 94	397 06
Irish Regiment	207 00	40 00	40 00	....	287 00	....	287 00
Lincoln Regiment	207 00	40 00	40 00	....	287 00	....	287 00
Lincoln and Welland Regiment	207 00	225 00	40 00 * 18 00	....	490 00	....	490 00
Norfolk Rifles	207 00	105 00	40 00	....	352 00	....	352 00
Northern Pioneers	207 00	40 00	40 00	....	287 00	....	287 00
Ontario Regiment	207 00	20 00	40 00 * 110 50	....	377 50	....	377 50

*Signalling. ***Refunded to Cas. Rev. †Care of office.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 2—Con. *District militaire n° 2—Fin.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Ontario Mounted Rifles......	176 20	30 00	30 00 * 30 00 ** 14 10	....	280 30	12 91	267 39
Peel Regiment...............	207 00	98 33	40 00 * 46 00	....	391 33	25 13	366 20
Princess Louise A. and S. Highlanders.............	540 00	40 00	40 00 * 32 00	....	652 00	234 78	417 22
Queen's Own Rifles..........	898 00	370 00	80 00 ** 28 35 †† 5 00	....	1,381 35	813 22	568 13
Royal Grenadiers............	477 00	40 00	40 00 * 18 00	....	575 00	299 04	275 96
Royal Hamilton Regiment...	503 20	40 00	40 00 * 23 00 ** 36 60	....	642 80	317 48	325 32
Simcoe Forresters............	207 00	185 00	40 00 * 16 00	....	448 00	....	448 00
Soo Rifles....................	207 00	185 00	40 00	....	432 00	....	432 00
Toronto Regiment...........	542 00	40 00	40 00 * 75 00 ** 18 60	....	715 60	....	715 60
Toronto Scottish.............	604 00	40 00	40 00 * 30 00	....	714 00	368 70	345 30
Wentworth Regiment........	207 00	105 00	40 00 * 191 00	....	543 00	....	543 00
West Toronto Regiment......	....	....	40 00	....	40 00	....	40 00
York Rangers...............	693 60	40 00	40 00 ** 25 65 †† 5 00	....	804 25	253 42	550 83
2nd Bn. C.S.C...............	137 00	110 00	21 00 * 352 00	....	620 00	....	620 00
No. 2 Cyclist Co.............	25 75	....	4 00	....	29 75	....	29 75
No. 2 Det., C.P.C...........	2 00	10 00	3 00	....	15 00	....	15 00
No. 8 Det., C.P.C...........	2 00	10 00	3 00	....	15 00	....	15 00
2nd Divl. Train..............	55 00	70 00	19 50	....	144 50	....	144 50
2nd Field Ambulance........	23 00	10 00	6 50	....	39 50	9 12	30 38
5th Field Ambulance.........	23 00	10 00	6 50	....	39 50	....	39 50
7th Field Ambulance.........	13 50	10 00	6 50	....	30 00	15 01	14 99
16th Field Ambulance........	23 00	10 00	6 50	....	39 50	18 38	21 12
19th Field Ambulance........	23 00	10 00	6 50	....	39 50	25 18	14 32
No. 2 General Hospital......	....	....	6 50	....	6 50	....	6 50
No. 4 General Hospital......	....	....	6 50	....	6 50	....	6 50
No. 2 Casualty Clearing Station.......................	42 00	10 00	6 50	....	58 50	32 54	25 96
No. 2 Det. C.A.D.C.........	3 00	....	....	....	3 00	....	3 00
No. 1 Sanitary Section.......	3 25	....	3 00	....	6 25	....	6 25
Canadian Ordnance Corps....	3 00	....	....	....	3 00	....	3 00
C.O.T.C. University of Toronto....................	236 00	240 00	19 50	....	495 50	....	495 50
Military District No. 3 *District militaire n° 3*							
4th Hussars.................	53 00	50 00	4 00 ††5 00	....	112 00	25 49	86 51
3rd Prince of Wales Dragoons	168 60	70 00	20 00 *18 00	....	276 60	....	276 60
Princess Louise Dragoon Guards....................	153 20	40 00	30 00 *3 00	....	226 20	73 91	152 29

*Signalling. **Markers' allowance. ††Prizes.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

—

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 3—Con. *District militaire n° 3*—Fin.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1st Brigade C.F.A.	112 00	20 00	33 00	....	165 00	54 28	110 72
4th Brigade C.F.A.	137 20	30 00	39 50	....	206 70	30 01	176 69
9th Brigade C.F.A.	94 00	20 00	33 00 * 18 00	....	165 00	2 81	162 19
4th Brigade C.M.G.C.	294 40	55 00	30 00 * 34 00	....	413 40	50 86	362 54
3rd Divl. Engineers	85 00	10 00	13 00	....	108 00	26 90	81 10
5th Field Co. C.E.	46 00	170 00	13 00	....	229 00	2 84	226 16
Argyll Light Infantry	268 60	50 00	40 00 * 26 00	....	384 60	....	384 60
Brockville Rifles	306 80	50 00	40 00 * 139 50	....	536 30	76 25	460 05
Dundas, Stormont and Glengarry Highlanders	201 60	185 00	40 00	....	426 60	25 32	401 28
Durham Regiment	321 20	185 00	40 00 * 292 00	....	838 20	120 02	718 18
Frontenac Regiment	292 80	230 00	40 00 * 59 00	....	621 80	93 32	528 48
Governor General's Foot Guard	358 00	50 00	40 00 * 11 00	....	459 00	104 01	354 99
Grenville Regiment	296 60	185 00	36 00	....	517 60	19 61	497 99
Hastings and Prince Edward Regiment	241 00	195 00	40 00	....	476 00	103 90	372 10
Hull Regiment	178 20	40 00	40 00 * 14 00	....	272 20	43 40	228 80
Lanark and Renfrew Regt.	202 80	145 00	36 00	....	383 80	119 21	264 59
Northumberland Regiment	264 20	140 00	40 00	....	444 20	26 80	417 40
Ottawa Highlanders	258 60	50 00	40 00 * 22 50 ** 29 70	....	400 80	81 34	319 46
Peterborough Rangers	250 80	50 00	40 00 * 55 50	....	396 30	3 34	392 96
Princess of Wales Own Regt.	302 20	50 00	40 00 * 109 50 ** 11 25	....	512 95	....	512 95
Victoria and Haliburton Regiment	196 40	250 00	40 00 * 186 00	....	672 40	248 59	423 81
3rd Bn. C.C.S.	153 00	20 00	20 00 * 953 50	....	1,146 50	....	1,146 50
No. 1 Co., 3rd Divl. Train	54 00	10 00	6 50	....	70 50	9 48	61 02
No. 2 Co., 3rd Divl. Train	12 50	10 00	6 50	....	29 00	....	29 00
No. 1 Field Ambulance	34 00	10 00	6 50	....	50 50	....	50 50
No. 23 Field Ambulance	32 00	10 00	6 50	....	48 50	8 58	39 92
No. 7 General Hospital	11 25	....	6 50	....	17 75	....	17 75
No. 2 Stationary Hospital	11 25	....	6 50	....	17 75	....	17 75
No. 9 Sanitary Section	3 25	....	3 00	....	6 25	....	6 25
No. 3 Det. C.O.C.	6 00	10 00	3 00	....	19 00	....	19 00
C.O.T.C. Queen's University	129 40	160 00	20 00	....	309 40	29 04	280 36
Military District No. 4 *District militaire n° 4*							
6th Duke of Cornwall's Royal Can. Hussars	123 60	....	30 00	....	153 60	....	153 60
17th Duke of York's Royal Can. Hussars	123 60	200 00	30 00 * 25 00	....	378 60	....	378 60
13th Scottish Light Dragoons	123 60	250 00	30 00	....	403 60	45 50	358 10
2nd Brigade C.F.A.	209 60	....	46 00	....	255 60	....	255 60

* Signalling. ** Markers' allowance.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 4—Con. District militaire no 4—Fin.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
6th Brigade C.F.A.	180 80	....	46 00 * 9 00	....	235 80	32 95	202 85
2nd Heavy Brigade C.F.A.	301 40	....	40 00	....	341 40	53 57	287 83
1st Brigade C.M.G.C.	213 60	....	25 00	1 61	240 21	....	240 21
8th Brigade C.M.G.C.	183 10	150 00	30 00	....	363 10	....	363 10
4th Divl. Engineers	95 00	....	20 00	....	115 00	....	115 00
Canadian Grenadier Guards	453 40	....	40 00 * 41 50 †† 25 00	....	559 90	15 31	544 59
Chateauguay Regiment	207 00	330 00	40 00	....	577 00	20 92	556 08
Eastern Townships Mounted Rifles	123 60	190 00	30 00	1 02	344 62	14 24	330 38
Joliette Regiment	207 00	185 00	40 00	....	432 00	5 35	426 65
Maisonneuve Regiment	207 00	....	40 00	....	247 00	....	247 00
Montmagny Regiment	....	....	*10 00	....	10 00	....	10 00
Mount Royal Carabiniers	496 00	....	40 00	....	536 00	83 80	452 20
Royal Highlanders of Can.	1,091 40	....	80 00 * 41 50 †† 40 00	....	1,252 90	....	1,252 90
Royal Montreal Regiment	343 60	....	40 00 * 15 00	....	398 60	39 54	359 06
St. Hyacinthe Regiment	207 00	....	40 00	....	247 00	8 08	238 92
Sherbrooke Carabiniers	207 00	....	40 00 * 29 00	....	276 00	0 91	275 09
Sherbrooke Regiment	246 00	....	40 00	....	286 00	....	286 00
Three Rivers Regiment	207 00	....	40 00	....	247 00	121 30	125 70
Victoria Rifles of Canada	406 00	....	40 00 * 20 00	....	466 00	3 57	462 43
No. 4 Cyclist Co.	21 00	50 00	10 00	....	81 00	9 97	71 03
No. 3 Signal Troop C.C.S.	19 00	....	6 50 * 26 00	....	51 50	....	51 50
No. 4 Signal Troop C.C.S.	41 00	70 83	* 10 50 * 38 50	....	160 83	....	160 83
4th Divl. Train	65 00	100 00	19 50	....	184 50	....	184 50
6th Field Ambulance	23 50	....	6 50	....	30 00	....	30 00
9th Field Ambulance	23 50	....	6 50	....	30 00	....	30 00
20th Field Ambulance	23 50	....	6 50	....	30 00	....	30 00
1st Stationary Hospital	11 25	....	6 50	....	17 75	....	17 75
4th Stationary Hospital	11 25	....	6 50	....	17 75	....	17 75
3rd Gen. Hospital	11 25	....	6 50	....	17 75	....	17 75
6th Gen. Hospital	11 25	....	6 50	....	17 75	....	17 75
24th Cav. Field Ambulance	13 50	....	6 50	....	20 00	....	20 00
4th Section C.A.V.C.	4 50	....	3 00	....	7 50	....	7 50
4th Mobile Veterinary Section	2 50	....	3 00	....	5 50	....	5 50
4th Det. C.P.C.	1 00	....	3 00	....	4 00	....	4 00
C.O.T.C. Bishop's College	43 00	80 00	6 50	....	129 50	....	129 50
C.O.T.C. Loyola College	80 00	80 00	6 50	....	166 50	....	166 50
C.O.T.C. McGill University	117 00	290 00	19 50	....	426 50	15 35	411 15
Military District No. 5 District militaire nº 5							
7th Hussars	135 00	170 00	30 00 * 204 00	....	539 00	29 53	509 47
11th Hussars	189 20	340 00	30 00	....	559 20	204 93	354 27
13th Brigade C.F.A.	148 20	85 00	42 00	....	275 20	46 23	228 97
6th Regiment C.G.A.	226 40	....	30 00 * 26 50	87 48	370 38	....	370 38
5th Brigade C.M.G.C.	70 00	100 00	8 00 * 30 50	....	208 50	6 42	202 08

* Signalling. †† Prizes.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

—

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 5—Con. *District militaire no 5—Fin.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
5th Divl. Engineers	57 00	310 00	10 00	...	377 00	40 18	336 82
Beauce Regiment	153 00	290 00	40 00 * 20 00 †† 5 00	...	508 00	...	508 00
Canadian Chasseurs	203 00	370 00	40 00 * 68 00 †† 5 00	...	686 00	1 24	684 76
Levis Regiment	194 00	...	40 00 †† 5 00	...	239 00	27 51	211 49
Montmagny Regiment	196 00	185 00	40 00 * 81 00 †† 5 00	...	507 00	39 22	467 78
Quebec Regiment	224 00	185 00	40 00	...	449 00	...	449 00
Quebec Voltigeurs	381 20	...	40 00 * 17 00 ** 28 50	...	466 70	177 21	289 49
Royal Rifles of Canada	233 60	...	40 00	...	273 60	4 10	269 50
St. Lawrence Fusiliers	196 00	295 00	40 00 * 75 50	...	606 50	63 78	542 72
Saguenay Francs-Tireurs	196 00	370 00	40 00 * 45 50 †† 5 00	...	656 50	...	656 50
No. 5 Cyclist Co.	26 00	100 00	4 00	...	130 00	9 94	120 06
No. 4 Co., C.C.S.	18 00	...	6 50 * 20 00	...	44 50	...	44 50
No. 5 Co., C.C.S.	41 00	...	13 00 * 260 50 ††† 3 00	...	317 50	...	317 50
No. 5 Det., C.P.C.	1 00	10 00	3 00	...	14 00	...	14 00
5th Divl. Train	60 00	...	13 00	...	73 00	...	73 00
25th Field Ambulance	23 00	...	6 50	...	29 50	...	29 50
6th Stationary Hospital	33 00	...	6 50	...	39 50	...	39 50
5th Casualty Clearing Station	38 00	...	6 50	...	44 50	...	44 50
No. 10 Sanitary Section	3 00	...	3 00	...	6 00	...	6 00
No. 5 Section C.A.V.C.	7 00	20 00	3 00	...	30 00	...	30 00
No. 5 Det. C.O.C.	5 00	...	...	...	5 00	...	5 00
C.O.T.C. La Salle Contingent	38 00	29 30	10 00	...	77 30	...	77 30
C.O.T.C. Laval University	77 00	...	10 00	...	87 00	...	87 00
Military District No. 6 *District militaire n° 6*							
P.E.I. Light Horse	123 60	100 00	30 00 * 44 00	...	297 60	...	297 60
16th Brigade C.F.A.	252 80	...	46 00 * 39 00	...	337 80	...	337 80
14th Brigade C.F.A.	125 25	...	39 50 * 21 50	...	186 25	...	186 25
1st Halifax Regt. C.G.A.	214 40	...	26 00	...	240 40	...	240 40
2nd Siege Battery C.G.A.	...	...	* 6 00	...	6 00	...	6 00
9th Siege Battery C.G.A.	50 00	...	6 50	...	56 50	38 80	17 70
P. E. I. Heavy Brigade, C.G.A.	155 20	...	20 00	...	175 20	115 81	59 39
6th Brigade, C.M.G.C.—							
1922-23	...	50 00	...	...	50 00	...	50 00
1923-24	156 80	50 00	20 00 * 74 00	...	300 80	...	300 80
17th Infantry Brigade	...	...	10 00	...	10 00	...	10 00
18th Infantry Brigade	...	...	10 00	...	10 00	...	10 00
Annapolis Regt.	207 00	330 00	40 00 * 8 00	...	585 00	62 63	522 37

* Signalling. ** Markers' allowance. †† Prizes. ††† Trumpeters' allowance.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 6—Con. District militaire n° 6—Fin.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Cape Breton Highlanders....	345 40	185 00	40 00 * 11 00	....	581 40	32 65	548 75
Colchester & Hants Regt..	207 00	265 00	45 00 * 5 00	26 23	548 23	51 81	496 42
Cumberland Regiment.......	207 00	80 00	40 00 * 5 00	....	332 00	72 37	259 63
Halifax Rifles..............	207 00	....	40 00 * 14 00 †† 15 00	....	276 00	....	276 00
King's Mounted Rifles.......	123 60	170 00	30 00 * 32 00	....	355 60	38 24	317 36
Lunenburg Regiment.........	159 00	185 00	30 00	....	374 00	0 90	373 10
Pictou Highlanders..........	605 40	290 00	40 00 * 126 00	....	1,061 40	....	1,061 40
Prince Edward Island Regt.	206 90	160 00	42 47 * 26 00	....	435 37	139 18	296 19
Princess Louise Fusiliers......	207 00	....	40 00 ** 13 05 †† 20 00 ††† 3 00	....	283 05	79 53	203 52
No. 8 C.C.S................	92 00	....	4 00 * 140 50	....	236 50	....	236 50
No. 7 Fortress Signal Co.....	11 75	....	3 00 * 84 00	....	98 75	....	98 75
No. 6 Det. C.P.C...........	2 00	10 00	3 00	....	15 00	....	15 00
6th Divl. Train.............	12 50	50 00	6 50	....	69 00	....	69 00
No. 22 Field Ambulance.....	23 00	....	6 50	....	29 50	....	29 50
No. 26 Field Ambulance.....	23 00	....	6 50	....	29 50	....	29 50
No. 7 Stationary Hospital....	....	....	6 50	....	6 50	....	6 50
No. 9 Stationary Hospital....	32 50	....	6 50	....	39 00	....	39 00
No. 1 Casualty Clearing Station........................	37 50	....	6 50	....	44 00	....	44 00
C.O.T.C. Nova Scotia Technical College—							
1922-23.....................	34 00	....	....	....	34 00	....	34 00
1923-24.....................	32 00	50 00	6 50	....	88 50	....	88 50
Military District No. 7 District militaire n° 7							
8th Hussars..................	123 60	....	30 00 * 15 00	....	168 60	17 47	151 13
New Brunswick Dragoons....	123 60	150 00	30 00 * 8 00	....	311 60	85 34	226 26
12th Brigade C.F.A..........	126 35	....	39 50	....	165 85	34 86	130 99
8th Battery C.F.A...........	....	....	* 46 50	....	46 50	....	46 50
3rd New Brunswick Heavy Brigade....................	250 60	....	30 00 * 19 00	....	299 60	128 42	171 18
7th Brigade C.M.G.C........	237 80	65 00	30 00 * 21 00	....	353 80	93 37	260 43
1st Field Co., C.E...........	54 00	....	13 00	....	67 00	10 36	56 64
Carleton Light Infantry......	207 00	60 00	40 00 * 14 00	....	321 00	22 57	298 43
New Brunswick Rangers.....	207 00	10 00	40 00 * 11 00	....	268 00	8 42	259 58
North Shore Regiment......	207 00	20 00	40 00 * 11 00	....	278 00	55 91	222 09
St. John Fusiliers............	267 00	....	40 00 * 34 50	....	341 50	48 66	292 84

* Signalling. ** Markers' allowance. †† Prizes. Trumpeters' allowance.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

—

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 7—Con. *District militaire no 7*—Fin.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
York Regiment	207 00	20 00	40 00	....	299 00	77 65	221 35
			* 32 00				
No. 7 Cyclist Co.	26 00	....	3 00	....	29 00	....	29 00
No. 6 Signal Co., C.C.S.	41 25	....	10 00	....	225 75	45 25	180 50
			* 174 50				
No. 7 Det. C.P.C.	....	....	3 00	....	3 00	....	3 00
6th Divl. Train	27 00	....	6 50	....	33 50	....	33 50
No. 1 General Hospital	....	....	6 50	....	6 50	....	6 50
14th Field Ambulance	23 00	....	6 50	....	29 50	0 42	29 08
7th Det. C.A.D.C.	....	....	3 00	....	3 00	....	3 00
7th Det. C.A.V.C.	....	....	3 00	....	3 00	....	3 00
C.O.T.C. Mount Allison University	78 00	80 00	6 50	....	169 50	19 24	150 26
			† 5 00				
C.O.T.C. New Brunswick University	50 00	40 00	6 50	....	96 50	....	96 50
Military District No. 10 *District militaire n° 10*							
6th Mounted Brigade	....	....	‡ 10 00	....	10 00	....	10 00
12th Manitoba Dragoons	164 40	110 00	30 00	....	410 90	148 17	262 73
			* 106 50				
Border Horse	163 40	170 00	30 00	....	363 40	137 94	225 46
Fort Garry Horse	165 00	30 00	30 00	....	245 00	113 79	131 21
			* 20 00				
Manitoba Horse	123 60	....	30 00	....	153 60	....	153 60
5th Brigade C.F.A.	195 15	40 00	46 00	....	281 15	19 63	261 52
11th Siege Battery C.F.A.	28 50	....	6 50	....	35 00	....	35 00
1st Can. Machine Gun Sqdn.	44 00	10 00	10 00	....	64 00	4 58	59 42
2nd Can. M.M.G.B.	133 35	50 00	25 00	14 45	222 80	0 51	222 29
10th Can. M.G.B.	174 75	30 00	30 00	....	242 75	5 29	237 46
			* 8 00				
2nd Field Troop C.E.	9 75	10 00	6 50	....	26 25	....	26 25
1st Regt. Man. M. R.	168 40	170 00	30 00	....	368 40	....	368 40
20th Infantry Bde. Hdqrs.	....	....	13 00	....	13 00	....	13 00
Cameron Highlanders	207 00	40 00	40 00	....	305 00	3 51	301 49
			* 18 00				
Kenora Light Infantry	207 00	225 00	40 00	....	531 00	35 78	495 22
			* 59 00				
Lake Superior Regiment	207 00	100 00	40 00	....	347 00	90 58	256 42
Manitoba Rangers	207 00	100 00	40 00	....	421 00	1 06	419 94
			* 74 00				
Winnipeg Grenadiers	207 00	40 00	40 00	....	313 00	3 56	309 44
			* 26 00				
Winnipeg Light Infantry	207 00	40 00	40 00	....	294 80	30 03	264 77
			†† 7 80				
Winnipeg Rifles	207 00	40 00	40 00	....	300 00	193 84	106 16
			* 13 00				
No. 10 Det. C.P.C.	1 00	....	3 00	....	4 00	....	4 00
10th Signal Bn.	136 50	20 00	20 00	....	809 50	41 92	767 58
			* 633 00				
10th Divl. Train	42 50	60 00	13 00	....	115 50	4 75	110 75
3rd Field Ambulance	31 00	10 00	6 50	....	47 50	....	47 50
4th Field Ambulance	23 00	10 00	6 50	....	39 50	....	39 50
12th Field Ambulance	....	....	6 50	....	6 50	....	6 50
21st Field Ambulance	13 50	10 00	6 50	....	30 00	....	30 00
No. 5 Stationary Hospital	....	....	6 50	....	6 50	....	6 50
No. 7 Mobile Veterinary Section	....	....	3 00	....	3 00	....	3 00

* Signalling. † Care of office. †† Prizes. ‡ Contingent expenses.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 10—Con. *District militaire no 10—Fin.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
No. 10 Section C.A.V.C.	4 00		3 00		7 00		7 00
No. 10 Det. C.A.D.C.	1 75				1 75		1 75
No. 10 Det. C.O.C.	4 75				4 75		4 75
C.O.T.C. Manitoba University	266 20	370 00	26 00 / ** 11 25		673 45	105 01	568 44
Military District No. 11 *District militaire n° 11*							
5th B.C. Light Horse	204 40	70 00	30 00 / * 8 00 / †† 15 00		327 40	63 36	264 04
15th Brigade C.F.A.	263 00	40 00	49 50 / * 110 00		462 50	67 44	395 06
5th Regt. C.G.A.	128 00	20 00	20 00 / * 6 00		174 00	10 11	163 89
12th Siege Battery	64 00	20 00	13 00 / * 3 00		100 00	11 73	88 27
11th Brigade C.M.G.C.	198 20	110 00	30 00 / * 33 50		371 70	103 19	268 51
11th Divl. Engineers			10 00		10 00		10 00
6th Field Co., C.E.	71 00	85 00	13 00		169 00		169 00
23rd Infantry Brigade			13 00		13 00		13 00
1st Bn. 2nd B.C.M.R.	149 00	170 00	30 00 / * 116 00		465 00	32 38	432 62
1st Bn. 1st B.C. Regt.	207 00	40 00	40 00 / * 46 00		333 00		333 00
2nd Bn. 1st B.C. Regt.	217 40	40 00	40 00		297 40		297 40
3rd Bn. 1st B.C. Regt.	326 80	70 00	40 00 / * 58 00		494 80		494 80
Canadian Scottish	207 00	40 00	40 00 / * 6 00		293 00	22 20	270 80
Irish Fusiliers of Canada	215 80	40 00	40 00 / * 19 00		314 80		314 80
Kootenay Regiment	207 00		40 00		247 00		247 00
North B.C. Regiment	207 00	185 00	40 00		432 00	7 77	424 23
Rocky Mountain Rangers	306 40	130 00	40 00 / †† 10 00		486 40		486 40
Seaforth Highlanders of Canada	217 60	40 00	40 00 / * 45 00		342 60		342 60
31st Co. C.C.S.	41 00	100 00	13 00 / * 302 50		456 50		456 50
No. 11 Fortress Co. C.C.S.	12 00	10 00	13 00 / * 6 00		41 00	12 08	28 92
11th Divl. Train	50 00	60 00	13 00		123 00		123 00
13th Field Ambulance	23 00		6 50		29 50		29 50
18th Field Ambulance	23 00	40 00	6 50		69 50		69 50
No. 5 General Hospital			6 50		6 50		6 50
No. 4 Casualty Clearing Station	11 00				11 00		11 00
No. 6 Sanitary Section	6 00				6 00		6 00
No. 11 Det. C.A.D.C.	2 00				2 00		2 00
No. 11 Det. C.O.C.	5 00				5 00		5 00
Military District No. 12 *District militaire n° 12*							
14th Can. Light Horse	168 00	220 00	30 00		418 00		418 00
16th Can. Light Horse	169 40	130 00	30 00 / * 3 00		332 40	90 90	241 50

* Signalling. ** Markers' allowance. †† Prizes.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 12—Con. *District militaire n° 12—Fin.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
18th Can. Light Horse	166 40	170 00	30 00 * 20 00	....	386 40	....	386 40
10th Brigade C.F.A.	34 20	....	20 00	....	54 20	....	54 20
18th Battery C.F.A.	26 00	10 00	6 50	....	42 50	4 23	38 27
21st Battery C.F.A.	31 00	10 00	6 50	....	47 50	19 62	27 88
44th Battery C.F.A.	26 00	10 00	6 50	....	42 50	....	42 50
64th Battery C.F.A.	26 00	10 00	6 50	....	42 50	21 15	21 35
77th Battery C.F.A.	26 00	10 00	6 50	....	42 50	....	42 50
12th Brigade C.M.G.C.	182 80	43 32	30 00	....	256 12	30 25	225 87
14th Field Co. C.E.	41 00	10 00	13 00	....	64 00	1 48	62 52
19th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
21st Infantry Brigade	....	....	13 00	....	13 00	....	13 00
7th Mounted Brigade—							
1922-23	....	....	28 70	....	28 70	....	28 70
1923-24	....	....	13 00	....	13 00	....	13 00
1st Sask. Mounted Rifles	152 60	170 00	30 00	....	352 60	40 14	312 46
1st Bn. North Sask. Regiment	207 00	40 00	40 00 * 5 00	....	292 00	4 50	287 50
2nd. Bn. North Sask. Regiment	207 00	110 00	40 00	....	357 00	....	357 00
3rd Bn. North Sask. Regiment	207 00	180 00	40 00 * 56 00	....	483 00	7 58	475 42
4th Bn. North Sask. Regiment	207 00	185 00	40 00	....	432 00	23 92	408 08
1st Bn. South Sask. Regiment	207 00	40 00	53 00	....	300 00	51 00	249 00
2nd Bn. South Sask. Regiment	207 00	40 00	40 00 * 8 00	....	295 00	8 12	286 88
3rd Bn. South Sask. Regiment	207 00	225 00	40 00 * 16 00 †† 5 00	....	493 00	....	493 00
4th Bn. South Sask. Regiment	207 00	145 00	40 00	....	392 00	33 63	358 37
5th Bn. South Sask. Regiment	207 00	185 00	40 00 †† 5 00	....	437 00	....	437 00
No. 12 Cyclist Co.	26 00	25 00	8 00	....	59 00	....	59 00
District Signalling Officer	....	....	8 00	....	8 00	....	8 00
No. 12 Signal Bn.	192 80	60 00	26 50 * 802 00	....	1,081 30	4 74	1,076 56
No. 8 Stationary Hospital	11 25	....	6 50	....	17 75	....	17 75
No. 10 Field Ambulance	36 00	10 00	6 50	....	52 50	....	52 50
27th Cav. Field Ambulance	13 50	....	6 50	....	20 00	....	20 00
32nd Cav. Field Ambulance	13 50	....	6 50	....	20 00	....	20 00
7th Casualty Clearing Station	37 50	....	6 50	....	44 00	....	44 00
12th Divl. Train	30 00	50 00	6 50	....	86 50	5 90	80 60
C.O.T.C. University of Saskatchewan	98 00	160 00	13 00	....	271 00	3 25	267 75
Military District No. 13 *District militaire n° 13*							
19th Alberta Dragoons	146 60	170 00	30 00 * 3 00 †† 15 00	....	364 60	69 59	295 01
15th Can. Light Horse	149 80	150 00	30 00	....	329 80	103 51	226 29
18th Brigade C.F.A.	84 05	....	33 00	....	117 05	....	117 05
19th Brigade C.F.A.	83 75	....	19 50	....	103 25	....	103 25

* Signalling. †† Prizes.

Vote 83: Militia Allowances, Command Pay, Care of Arms, etc.

—

Crédit 83: Allocations de milice, solde des commandants, entretien des armes, etc.

—	Command Pay — Solde des commandants	Care of Arms — Entretien des armes	Postage Books, etc. — Livrets de timbres-poste	Deficiencies repaid — Déficits remboursés	Total	Deductions — Déductions	Net Total — Total net
Military District No. 13—Con. *District militaire n° 13*—Fin.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
20th Brigade C.F.A.	152 00	....	39 50 * 29 00	....	220 50	14 96	205 54
13th Machine Gun Brigade	205 65	....	30 00 ** 3 15 †† 5 00	....	243 80	....	243 80
4th Field Troop C.E.	12 00	50 00	6 50	....	68 50	....	68 50
13th Field Co. C.E.	41 50	....	13 00 †† 8 15	....	62 65	....	62 65
13th Divl. Engineers	2 75	....	10 00	....	12 75	....	12 75
5th Mounted Brigade Hdqrs.	....	....	13 00	....	13 00	....	13 00
24th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
29th Infantry Brigade	....	....	13 00	....	13 00	....	13 00
1st Regiment Alberta Mounted Rifles	84 40	120 00	20 00 * 8 00	....	232 40	....	232 40
2nd Regt. Alberta Mounted Rifles	123 60	250 00	30 00	....	403 60	12 63	390 97
1st Bn. Alberta Regiment	159 00	40 00	30 00 * 11 00 †† 25 80	....	265 80	....	265 80
2nd Bn. Alberta Regiment	159 00	290 00	30 00	....	479 00	26 08	452 92
1st Bn. Calgary Regiment	207 00	....	40 00 †† 20 00	....	267 00	175 77	91 23
2nd Bn. Calgary Regiment	207 00	....	40 00 * 3 00 ** 14 85 †† 15 00	....	279 85	....	279 85
1st Bn. Edmonton Regiment	207 00	....	40 00 †† 20 00	....	267 00	179 39	87 61
2nd Bn. Edmonton Regiment	207 00	....	40 00	....	247 00	....	247 00
7th Signal Troop C.C.S.	10 50	....	6 50 * 3 00	....	20 00	....	20 00
13th Signal Co. C.C.S.	41 25	....	13 00 * 42 00	....	96 25	15 29	80 96
12th Section C.A.V.C.	3 00	....	3 00	....	6 00	....	6 00
13th Divl. Train	25 00	....	13 00	....	38 00	....	38 00
6th Casualty Clearing Station	....	....	6 50	....	6 50	....	6 50
33rd Field Ambulance	....	....	6 50	....	6 50	....	6 50
8th Field Ambulance	26 00	....	6 50	....	32 50	....	32 50
17th Cavalry Field Ambulance	13 50	....	6 50	....	20 00	....	20 00
11th Stationery Hospital	....	....	6 50	....	6 50	....	6 50
C.O.T.C. Alberta University	291 00	370 00	26 00 †† 20 00 ** 27 45	....	734 45	....	734 45
Total	....	....	....	....	91,018 18	10,923 05	80,095 13

Net amount paid to Regiments	$ 80,095 13	
Deficiencies paid to Receiver General	10,923 05	
		$ 91,018 18

* Signalling. ** Markers' allowance. †† Prizes.

Vote 351: Battlefields Memorials Crédit 351: Monuments commémoratifs sur les champs de bataille	$ cts.
Hughes, H. T., brigadier-general, chief engineer: 12 m., $6,000; special allowance, April 1 to Oct. 31 and Nov. 10 to Dec. 22, 257 d. at $8; Feb. 23 to Mar. 28, 35 d. at $10; sundry transport, $366.88; ocean passage, self and wife, $399.24	9,172 12
Lacroix, L., capt., paymaster: 12 m., $2,350; allowances, $850; special allowance, 366 d. at $5	5,030 00
Ross, M. N., lt.-col., landscape architect: 366 d. at $8; subsistence, 275 d. at $10, 91 d. at $7; arrears, $450; expenses, $5.63	6,770 63
Simson, D. C. U., capt., asst. chief engineer: 12 m., $1,950; allowances, $750; special allowance, April 14 to Mar. 31, 262 d. at $5, 91 d. at $7; expenses, $157.18	4,804 18
Allard, H. L., London, Eng., draughtsman: April 1 to July 31 and Sept. 15 to Mar. 31, 10½ m., at $125; expenses, $76.42	1,388 92
Allward, W. S., London, Eng., sculptor: 12 m. to Mar. 16, $12,000; on account of contract, $1,500; expenses, $5.35	13,505 35
Clemesha, F. C., architect: salary, 4 m. to July 8, at $10,000; balance due on contract, $2,000; cancellation of contract, $1,000 (see correspondence, Page Q—135)	6,333 33
Mackenzie, J., pte., R.C.E.: pay $1.90 per d., allowances $3.35, per d., 366 d.; expenses, $4.03	1,925 53
Nobbs, P. E., architectural adviser: Dec. to Mar., 6 d. at $75, 8 d. at $50, 7 d. at $25; expenses, self and W. S. Allward, $189.51	1,214 51
Reilly, Professor C. H., Liverpool, Eng.: fees, 3 d., $101.60; expenses, $50.23	151 83
Turner, R. E. W., lt.-general: ocean passages, $417.50; expenses, $78.67	496 17
Watson, A. L., Ottawa, stenographer, 12 m.	700 20
Travelling expenses, small payments (3)	58 76
Packing charges, etc., $374.61; phones, $4.80; telegrams, $111.47; express and freight charges, $170.56	661 44
Difference between par of exchange and market on sterling advances	4.173 75
Expenditure in England—Dépenses en Angleterre	
Sculptor's studio, 16 Maida Vale, London—	
Electric current, $42.83; gas, $20.30; coal and coke, $241.55; insurance, $62.22; phones, $32.35; telegrams, $21.84; taxes, $595.26; water rates, $86.40; ground rent, $351.34; subscriptions, $6.92; sundry office expenses, $338.59; outlay by W. S. Allward, $460.82; on account, $921.50; printing, $199.34; wages of caretaker, 12 m., $331.76	3,713 02
Plants and shrubs, $1,457.01; auto supplies and repairs, $328.07; photo supplies, $448.03; freight charges, $91.05; sundries, $84.51; stationery, $31.83	2,440 50
Expenditure in France and Belgium—Dépenses en France et en Belgique	
Unveiling of Memorial at St. Julien, July 5-9, 1923—	
Officials and guests: travelling expenses, $820.96; transport, Southern Ry. Co., $1,868.29; hotel expenses, $451; auto hire, $174.94	3,315 19
Butault, L., surveying roads, $553.58; Cracco-Debois, A., photos, $70.56	624 14
Deneuville, A., excavating for foundation of Vimy Ridge memorial, $785.54; accounted for in 1924-25, $527.32	1,312 86
Duyvewaardt, V., Roulers, building walk, paving, etc.: Hill 62, contract, $14,339.40, extras, $2,582.80; Passchendaele, contract $10,310.70, extras, $781.65; St. Julien, $757.75	28,772 30
Soille, L. & J., Freres, Brussels: inscription on monument, St. Julien, $182.05; extras on contracts, St. Julien $2,655.50, Hill 62 $695.75	3,533 30
Auto supplies and repairs, $1,555.38; gasoline, $827.52; hardware, $142.74; plants, $93.35; transport, $295.62; sundries, $443.62; outlay by officials, $208.02; land at Courcelette, $351.52; registration, $71.14; rent of land, $93.27; office rent, $268.85; auto insurance, $198; postage, $47.18; cables and telegrams, $112.20; legal expenses, Jules Solan, Inchy en Artois, re deed of land, $16.77	4,725 18
Wages of labourers, etc.	4,362 78
Refunded to Casual Revenue	293 48
	109,479 47
Refunds—sale of huts	706 29
Total	108,773 18

Vote 344: Imperial War Graves Commission
Crédit 344: Commission des tombes de guerre impériales

	$ cts.
On account of Canada's proportionate share of the expenditure made by the Imperial War Graves Commission, 1923-24	371,784 78

Vote 381: Adjustment of War Claims
Crédit 381: Règlement des réclamations de guerre

Military District No. 1—District militaire N° 1

Travel and subsistence, Art. S. Sgt. J. E. Saker	21 25
Wages of labourers and mechanics	2,349 36

Military District No. 2—District militaire N° 2

Wages of labourers and mechanics	2,159 57
Small accounts under $500: lighting, $284.20; painting and decorating, $245; sundries, $58.18	587 38

Military District No. 3—District militaire N° 3

McKelvey & Birch, Limited, reconditioning Sydenham Military Hospital as Headquarters for M.D. 3 as per contract, $14,600; extras, $587.97	15,187 97
Wages of labourers and mechanics	2,436 70
Accounts under $500: lumber, $258.50; roofing materials and labour, $467; laundry, $224; hardware and heating supplies, $191.30; sundries, $79.73	1,220 53

Military District No. 4—District militaire N° 4

Wages of labourers and mechanics	1,820 00
Accounts under $500: cartage, $386.80; livery charges, $175.50; telephone, $12.30	574 60

Military District No. 5—District militaire N° 5

Grants for organization: various units (3)	550 00
Travel and subsistence: warrant officers, R.C.O.C.	618 50
Pay of civilian employee, J. T. McQuillan, 12 m., $960; bonus, $315	1,275 00
Wages of labourers and mechanics	15,924 08
Accounts under $500: chemical supplies, $105.70; hardware, $147.05; lumber, $153.82; cartage, $278.39; medical supplies, $56.20	741 16

Military District No. 6—District militaire N° 6

Wages of labourers and mechanics	8,976 97
Accounts under $500: lumber, $182.33; hardware and roofing, $214.12; sundries, $199.41	595 86

Military District No. 7—District militaire N° 7

Haley Bros., Limited, window frames	15 90
Cartage, Robert Gordon, moving guns from Partridge Island to new armouries	500 00
Allowances: Lt.-col. E. C. Weyman, compensation for property lost at Sussex Camp P.C. 1141, $1,000; Dr. N. P. Grant, medical services, $474; Lt.-col. G. S. Kinnear, compensation for damages to mess buildings, $450	1,924 00
Wages of labourers and mechanics	2,900 00

Military District No. 10—District militaire N° 10

Pay and allowances, 3 privates, No. 10 Detachment, N.P.A.M.	705 90
Cartage: Central Dray & Express Co., Limited, $300.16; Union Storage & Transfer, Limited, $276.81; sundry, $37	613 97
Wages of labourers and mechanics	2,076 00
Accounts under $500: funeral expenses, $390; painting supplies, $224.25; organization grant No. 4 Field Ambulance, $150; transportation charges, $100; sundries, $52.10	916 35

	$ cts.
Vote 381: Adjustment of War Claims—Continued **Crédit 381: Règlement des réclamations de guerre**—Suite	
Military District No. 11—District militaire N° 11	
Cartage, sundry accounts (4)	219 15
Wages of labourers and mechanics	1,480 00
Accounts under $500: sewing machine with motor, $476.80; sundries, $96.76	573 56
Military District No. 12—District militaire n° 12	
Wages of labourers and mechanics	2,255 25
Accounts under $500: ammunition boxes, $350; Courts of Inquiry expenses, $129.10; sundries, $37.90	517 00
Military District No. 13—District militaire n° 13	
Cartage: Commercial Cartage Co., $132.75; sundry, $117.23	249 98
Wages of labourers and mechanics	1,894 00
Accounts under $500: hospital charges, $152.55; organization grant, 2nd A.M.R., $300, photographs, $3.75	456 30
High Commissioner's Office—Bureau du Haut Commissaire	
Coleman, H. S. & Kemp, H. W., London, photographs of Canadian war graves.	727 56
Epsom Urban District Council, conservancy Canadian Convalescent Hospital..	1,092 48
His Majesty's Accountant General, shipment of medical stores	1,179 03
Imperial War Graves Commission, supplying copies of cemetery registers	982 58
Ocean passages: C.P.R. Steamship "Melita," 108 officers, 1,085 other ranks, $55,334; sundry liners, $308.18	55,642 18
War Office, London, military stores	2,606 53
Sundry accounts	496 52
Pay Adjustment Account—Comptes du règlement de solde	
Pay and allowances, $18,203.98; Canadian war service gratuity, $58,822.26; Imperial war service gratuity, $50,621.30; dependents' war service gratuity, $2,400; separation allowance, $31,329.70; difference in exchange, $301.46; sterling exchange, $7,626.98	169,305 68
Military Estates, interest and commission earned on minor's and unsettled estates of deceased soldiers	18,484 05
Headquarters and General—Quartiers généraux et en général	
Historical Section—	
Duguid, A. H., major: pay, 12 m., $3,800; allowances, $1,100	4,900 00
Neal, J. I. P., capt.: pay, 12 m., $2,250; allowances, $444.83	2,694 83
Pay and allowances, n.c.o.'s R.C.A.P.C	2,188 28
Travel and subsistence: C. A. Brouillet, $685.60, various officers, $291.75	977 35
Air Ministry, Deputy Secretary, expenses of overhauling and preparing gift airships for despatch from England to Canada	13,111 36
Carson, Hugh Co., Limited: 4,000 packs, web equipment, $6,444.80; sundries, $82.80	6,527 60
Dominion Textile Co., Limited, Montreal, 1,570 yd. at 45¾c	718 28
Grant-Holden-Graham, Limited: 7,500 frogs at 25c.; sales tax, $112.50	1,987 50
Imperial War Graves Commission, 3,686 copies of cemetery registers	2,449 34
Industrial Varnish Works, Limited, Hamilton: 604 gal. paint, $1,228.80; sundries, $36.98	1,265 78
International Marine Signal Co., Limited: premises, corner Wellington and Broad streets, Ottawa, rent, 12 m. at $400; taxes, $4,917; arrears of taxes 1922-23, $608.07; less rent received from Ottawa Car Manufacturing Co. Limited, $1,640	8,685 07
Mills Equipment Co., Limited, London, England, 17,100 cartridge carriers	28,055 64
Ottawa Car Manufacturing Co., Limited: resetting tires, gun carriage wheels, 3,761 at $3.75; plates, instruction recuperator, 204 at $3.09; plates M.V. scale, 200 at $3.88; plates, locking deflection gear, 80 at $20.37; supporting case brackets, 165 at $28.36; lubricator gun slide brackets, 316 at $1.29; yard scale indicator rings, 200 at $24.95; degree scale indicator rings, 200 at $11.35; Reader, yard scale indicators, 200 at $7.15; repairs and sundry parts, $13,973.57; less charged to 1922-23, Page P—177, $9,986.32	34,904 00

Vote 381: Adjustment of War Claims—Concluded
Crédit 381: Règlement des réclamations de guerre—Fin

Headquarters and General—Con.—*Quartiers généraux et en général*—Fin.

	$ cts.
Ottawa Electric & Gas Co., electric current supplied to premises, 727 Wellington street	803 40
Santoline Co., Toronto, 995 gal. lubricating oil	699 48
Scully, Wm. Limited, Montreal: linings, head band, steel helmets, 1,500 at 69½c.; linings, crown, steel helmets, 1,500 at 35½c.; sundries, $12.86	1,587 87
War Office (Secretary): war medals, etc., $1,819.20; 4,900 M.L.E. rifle barrels without body, $26,546.12, 9,750 rifle parts, $1,952.55, 49 packing cases with fittings, $621.63, less charged to 1921-22, $18,280, less charged to 1922-23, $5,712.50; 500 M.L.E. rifle barrels without body, $2,665.08; 14,384 sword and rifle parts, $1,024.37; inspection and handling charges, $2,768.71; customs and import tax on 17,100 cartridge carriers, $8,439.48; sundries, $305.93	22,150 57
War service gratuities, $693.80; sundries, $421.37	1,115 17
Sundry accounts under $500: shipping charges, $201.98; hardware, $816.01; harness, $290.74; tent pins, $449.40; engraving metals and crosses, $352.88; medical services, $490.75; helmet chin straps, $345; sundries, $596.81	3,543 57
Care of graves, cutting personal inscriptions on headstones, erecting and supplying same, and exhuming bodies, McIntosh Granite Co., Limited, $2,207.70; Patterson, Chandler & Stephen, Limited, $2,817.85; Stanstead Granite Quarries Co., Limited, $7,284.45; L'Oeuvre et Fabrique de Notre Dame, $654; sundry, $953.39	13,917 39
McGill University, grant for upkeep of Canadian Medical War Museum (see correspondence Page Q—136)	500 00
Repayment of lost and forged cheques	873 76
Ocean passages: repatriation and supplies, Canadian Pacific Railway Co., $775.39; Canadian Pacific Steamships, Limited, $5,601.25; White Star Dominion Line, $2,854.10; sundry accounts, $747.29	9,978 03
Transport on requisition: Canadian Government Railways, $2,819.24; Canadian National Railways, $25,016.48; Canadian Pacific Railway, $5,783.37; Canadian Pacific Steamship Co., $11,498.90; Furness Withy Co., Limited, $1,326.55; Grand Trunk Railway System, $3,584.22; Sundry accounts, $936.35	50,965 11
King's Printer, printing forms, etc., $1,335.29; Stationery Office, supplies, $1,373.08; advertising and government publications, $35.45	2,743 82
Postage, Directorate of Records	5,571 84
Legal expenses: Amedee Caron, Quebec, $362.78; Harrington, Forbes & Campbell, Sydney, $91.77; Covert, Pearson & Rutledge, Halifax, $333; Radenhurst & Hammond, Barrie, Ont., $155.39; Alexander Henderson, K.C., Vancouver, $6	948 94
Detailed with Annual Drill (Page Q—62), $304.42; Clothing and Necessaries (Page Q—86), $675.27; Customs Dues, (Page Q—98), $6,462.44; Military Properties (Page Q—70), $855.31; Permanent Force (Page Q—18), $82.51); Salaries at Ottawa (Page Q—15), $113,619.20; Transport and Freight (Page Q—94), $80.46, Warlike Stores (Page Q—87), $17,491.86	139,571 47
	686,288 35
LESS—Refunds, memorial crosses and medals replaced, $133.09; proceeds from sale of portion of Sydenham Military hospital site, P.C. 2221, Nov. 3, 1923, T. A. McInnis, $7,000; transportation expenses, $60; freight charges, $10.83; charged to other votes—Cadet Services, $109.49; Demobilization, Previous Years, $318.88; Dominion Arsenal, Quebec, $15.41; Printing and Stationery, $5.49; Provisional Bonus Allowance, $315	7,968 19
Total	678,320 16

Miscellaneous—Divers

Gratuities under Statute—Gratifications, en vertu de la loi

	$ cts.
2 m. salary to families of deceased employees—	
Widow of late E. J. Beard, senior clerk	250 00
Widow of late W. C. Blanche, clerk, inspection branch	161 21
Widow of late A. H. Brearley, clerk, historical section	220 00
Widow of late J. M. Brown, supplies clerk	216 66
Widowed mother of late Miss G. M. Fitzgerald, stenographer	183 00
Widow of late W. C. Howard, senior clerk	260 00
Widow of late R. H. Innes, painter	230 00
Widow of late C. E. Soutar, lithographer and helper	164 66
Total	1,685 53

Military Estates—Propriétés militaires

Account No. 1—	
Credit balance from 1922-23	196,842 99
Amounts received on deposit	70,714 06
	267,557 05
Payments made in settlement	103,522 91
Credit balance to 1924-25	164 034 14
Account No. 2—	
Credit balance from 1922-23	29,570 25
Amounts received on deposit	40
	29,570 65
Payments made in settlement	2,311 71
Credit balance to 1924-25	27.258 94

Vote 435: Provisional Bonus Allowance
Crédit 435: Boni provisoire de cherté de vie

Detailed under Salaries at Ottawa	(Page Q— 15)	77,493 62
Detailed under Salaries and Wages	(Page Q— 94)	63,291 37
Detailed under Military Properties	(Page Q— 70)	348 00
Detailed under Dominion Arsenal, Quebec	(Page Q— 90)	3,763 72
Detailed under Royal Military College	(Page Q— 94)	12,936 53
Detailed under Dominion Arsenal, Lindsay	(Page Q— 88)	1,039 44
Detailed under Ordnance Arms	(Page Q— 85)	4,160 25
Detailed under Cadet Services	(Page Q— 52)	880 62
Detailed under Adjustment War Claims	(Page Q—112)	315 00
Detailed under Air Services	(Page Q—131)	1,395 76
Detailed under Naval Services	(Page Q—120)	17,313 98
Total		182,938 29

Demobilization, Refunds of Previous Years' Expenditure
Démobilisation: Remboursement de la dépense des années précédentes

Pay and allowances, $17,765.68; War Service Gratuity, $3,220.10	20.985 78
Canteen funds, etc., various units	4.653 30
Disbursements and stores on behalf of the U.S. Government	10.112 51
Part payment of Imperial Government account	8,034 12
Settlement of account, Canadian Siberian Expeditionary Force	26.159 21
Stores issued to British Admiralty (naval)	42,244 18
Sale of surplus stores: dental, $4.871.98; medical, $2,647.58; machinery, clothing, etc., $2,229.57; provisions, $366.55	10,115 68

Demobolization, Refunds of Previous Years' Expenditure—Concluded
Démobilisation: Remboursement de la dépense des années précédentes—Fin

		$ cts.
Sterling Bills of Exchange recovered, $4,089.70; unclaimed cheques, $4,714.16; accrued interest, $822.30		9,626 16
Sundry accounts: settlement vouchers, $348.22; unused transport, $171.42; naval prize money, $41.98; expropriation Ross rifle, $188.25		749 87
		132,680 81
Less—Transmission of bank balance for credit to trust funds of various units, $4,740.35; stores returned by Imperial Government, $510.42; detailed with Adjustment of War Claims, $318.88; small accounts, $941.33		6,510 98
Total credit		126,169 83
Credit, divided as follows:—		
Militia	68,592 35	
Naval	57,577 48	126,169 83

Vote 111: Maintenance of Royal Canadian Navy
Crédit 111: Entretien de la marine royale canadienne

	$ cts.
Detailed under salaries at Ottawa (Page Q—15)	4,334 77
Hose, Walter, commodore, salary 1 y. to March 31, 1924	8,533 98
Phillips, T. C., engineer commander, salary 1 y. to Mar. 31, 1924	5,526 60
Woodhouse, J. A. E., temporary paymaster commander, salary 1 y. to March 31, 1924	4,977 60
Eves, W. H., paymaster commander, salary April 1 to May 8, $627.95, foreign service leave May 9 to July 7, $780	1,407 95
Hastings, C. B., commander at $10 per d. and allowances	4,240 80
Brodeur, V. G., lieutenant commander, salary 1 y. to March 31, 1924	3,916 20
Agnew, R. I., lieutenant at $6 per d. and allowances	2,053 55
Laurie, J. D., lieutenant at $6 per d. and allowances	1,815 35
Worth, G., lieutenant at $6 per d. and allowances	283 70
Lindsay, D. St. G., lieutenant, salary 1 y. to March 31, 1924	2,964 60
Gow, F., lieutenant at $5 per d. and allowances	506 90
Hibbard, H., lieutenant, salary 1 y. to March 31, 1924	3,109 85
Advertising in various newspapers	83 98
Accountant General of the Navy: examination fees, $305.61; travelling expenses, $4,835.32; sundry stores and services rendered, $48,789.35; pensions, $6,573.45; sundry pay and allowances, $53,979.28; retired pay liability, $5,496.95	119,979 96
Acadia Sugar Refining Co., Halifax, sugar, 260 bags	2,618 20
Albert & McCaffery, Ltd., Prince Albert, coal, 67 tons	773 85
Albion Stove Works, Victoria: ranges, 2, $513.50; pipes and elbows, $75.50; sundries, $95.32	684 32
Ball, A. B., Comox, B.C., sundry provisions	562 07
Bentley Flemming, Ltd., Halifax: ash oars, 80, $594.60; lumber, 476 ft., $129.20; boat-hook staves, 8, $80	803 80
Blackett, F. J., Victoria: painting and varnishing *Theipval*, $335; painting *Armentieres*, $300	635 00
Blue Bird Tea Co., Halifax, tea, 4,000 lb	1,920 00
Brackman-Ker Milling Co., Victoria: flour, 120 brl., $714; sundries, $49.75	763 75
British American Paint Co., Victoria: paint, 295 gal., $772.15; raw linseed oil, 40 gal., $50; red lead, 400 lb., $65.20; varnish, 20 gal., $97.50; sundries, $70.30; less discount, $1.57	1,053 58
British Columbia Electric Railway Co.: electric energy supplied Naval Hospital Grounds, R.C.N. Barracks, etc., $2,699.09; connecting poles, stringing wires, etc., $85.19	2,784 28
British Columbia Sugar Refining Co., Vancouver, granulated sugar, 26,000 lb. at $10.35 per cwt.	2,691 00
Brock, Eustace, Lieutenant R.C.N.V.R., Winnipeg, disbursements: Contingent Fund, $375; office rent, $75; sundries, $190.46	640 46
Brown, B. W., & Son, Victoria, fish, 6,018 lb	669 99
Burns, P., & Co., Prince Rupert: bacon, 5,711¼ lb., $1,355.47; beef, 26,073½ lb., $2,270.87; butter, 7,323 lb., $2,604.96; cheese, 2,100¾ lb., $515.88; eggs, 4,722 doz., $1,652.64; mutton, 2,588½ lb., $410.59; pork, 6,869 lb., $1,579.28; sausage, 1,701 lb., $338.12; veal, 1,253½ lb., $253.76; sundry meats, vegetables, etc., $1,023.73	12,005 30

Vote 111: Maintenance of Royal Canadian Navy—Continued **Crédit 111: Entretien de la marine royale canadienne**—Suite	$ cts.
Canadian Fairbanks-Morse Co., Vancouver: engine parts, $308.77; fire extinguishers, 8 at $14.40; scales, 3, $82.10; 6-volt Edison batteries, 2 at $87.50; storage batteries, 2 at $28.65; sundry, $210.85	949 22
Canadian General Electric Co.: mazda lamps, 655, $212.42; 110-volt electric motors, 2 at $25.20; fuses, 1,150, $82.50; motor generators, complete, 4 sets, $6,944.18; sundry electrical supplies, $397.55	7,687 05
Canadian National Express Co., Ottawa, transportation	2,396 10
Canadian National Railways: transportation and freight, $42,511.46, wire privilege $2	42,513 46
Canadian Pacific Railway Company, transportation and freight	17,432 61
Carson, H., Company, Ottawa: belts, $2,226; packs, $2,363.80; mess tin covers, $103.88	4,693 68
Clayton and Sons, Halifax, making clothing	3,086 42
Colwell, R. B., Ltd., Halifax, sundry provisions	7,581 05
Consolidated Shipbuilding Corporation, New York: gasoline engine, $1,200; engine parts, $15	1,215 00
Cragg Brothers Company, Limited, Halifax: nails and spikes, $471.95; batteries, $104.56; brushes, $89.34; sporting goods, $182.15; sundries, $375.45	1,223 45
Cunard, S., Company, Ltd., coal, 126 tons	2,201 75
Customs, Collector of, Ottawa, customs dues	1,160 86
Davis & Fraser, Halifax: bacon, 2,191 lbs. at 21c.; eggs, 2,280 doz. at 29c.; ham, 6,999½ lbs., $1,776.26; pork loins, 6,791¼ lbs., $1,360.72; sundries, $7.88	4,266 17
Davison, John, & Son, Halifax: lumber	507 78
Davison Parker Company, Halifax: cement, 139 bags, $134.60; lumber, 6,932 feet, $258.40; 2-ply roofing, 195 rolls at $3.40; sundries, $62.69	1,118 69
Dickson's Importing Tea Company, Vancouver: tea, 1,800 lbs. at 48c.; less freight, $5.39	858 61
Dominion Coal Company, Halifax: soft coal, 1,042⁵⁄₁₁ tons, $9,280.22; coke, 56.54 tons at $12.50	9,986 98
Dominion Express Company: express	1,128 38
Dominion Oilcloth Company, Montreal: linoleum, 1,657½ yds., $2,746.98; less discount, $54.93	2,692 05
Dominion Textile Company, Montreal: pillow slips, 16⅔ doz., $50.41; white cotton drill, 4,115¾ yds., $2,850.17; sales tax, $55.79	2,956 37
Esquimalt Water Works Company, Victoria: lead wool, $1.50; water, $3,122.27.	3,123 77
Etherington, John, Shelburne: whalers, 27 ft., 14	9,500 00
Evans & Company, Limited, Montreal: sponges, $1,280; sundries, $33.83	1,313 83
Farmers' Limited, Halifax: milk	1,037 71
Frizzell's, Prince Rupert & Smithers, B.C.: provisions	670 97
Furness Withy & Company, Limited, Halifax: transportation	900 47
Golden West Bakery, Victoria: bread, $446.92; cake, $62.57	509 49
Grant-Holden-Graham, Limited, Ottawa: haversacks, $2,090; flags, $1,825.70; braces, $1,204; coats, $378; frogs, $300; straps, $456; carriers, $760; rifle slings, $780; sales tax, $443.87	8,237 57
Gunns Limited, West Toronto: sundry provisions	1,008 73
Gutta Percha & Rubber Company Limited, Montreal: hose and fittings, 2,500 ft., $1,748.06; boots and shoes, 309 pr., $359.11; sundry supplies, $218.21	2,325 38
Halifax, City of: water rates, $1,981.61; fire protection, $1,925; installing valve, $65.01	3,971 62
Halifax Shipyards Limited, Halifax: repairs to *Festubert,* $625; repairs to *Patriot,* $13,883.22; hauling out *Ypres,* $180; sundry repairs and supplies, $212.47	14,900 69
Halifax Steam Laundry, Halifax: laundry	763 51
Halifax Transfer Company, Limited, Halifax: teaming, $630.83; cartage, $155; transportation, $15	800 83
Harris Abattoir Company Limited, Halifax & Montreal: bacon, $981.47; cheese, $544.72; butter, $1,569.28; sundry supplies, $73.41	3,168 88
Hendry's, Limited, Halifax: towage, $617.50; repairs to Red Derrick Scow, $200; sundries, 39c.	817 89
Herman, I. H., Victoria: making clothing	2,699 00
Hillis & Sons Limited, Halifax: stoves and fittings, $1,113.10; refrigerator, $45	1,158 10
His Majesty's Stationery Office, sundry stationery and supplies	1,118 52
His Majesty's Bermuda Dockyard: services rendered and stores supplied H.M.C.S. *Patriot,* $4,938.88, less paid in 1922-23, page R—12, $4,066.18	872 70
Hoyt, W. W., Halifax: installing fire alarms	672 00

Vote 111: Maintenance of Royal Canadian Navy—Continued **Crédit 111: Entretien de la marine royale canadienne**—Suite	$ cts.
Hudson's Bay Company, Victoria: tea, $1,035.88; sundry supplies, $955.99....	1,991 87
Imperial Oil, Ltd.: barrels, 26, $193; cup grease, 850 lb., $86.09; fuel oil, 72,928 gal., $6,399.50; gasoline, 8,646 gal., $2,272.37; kerosine oil, 576 gal., $122.46; polarine oil, 138 gal., $89.69; royalite oil, 418 gal., $148.24; pumping and handling charges on fuel oil, $355.95; rental of fuel oil, tank No. 5, 12 m. at $853.54; fuel oil tank No. 304, 12 m. at $845.72; sundries, $116.81......	30,175 23
Jack, W., & Co. Ltd., Montreal, steel boiler tubes..........................	814 48
Leaman, J. A. & Co., Halifax: geese, 282¼ lb. at 29c.; liver, 717½ lb., $43.84; mutton, 10,623 lb., $1,555.76; turkey, 602½ lb. at 30c.; sundries, $30.39....	1,892 60
Lemon, Gonnason Co., Victoria: fir, 7,927 ft., $318.81; glass, 390 sq. ft., $117.12; sundry lumber, hardware, etc., $289.78.	725 71
Levey, Dr. T. H., Victoria, dental services..................................	623 25
Lloyd, Owen, Beaumont, fresh milk, 7,236 qt..................................	503 74
Marine and Fisheries Dept., sundry stores and supplies.......................	773 76
Maritime Market, Halifax, beef, 22,097 lb. at 9½c............................	2,099 23
Mark Workman Co., Montreal: seamen's overcoats, 761 at $14.27, 150 at $14.02, freight and express, $128.08.	13,090 55
Martin-Senour Co., Montreal: paint, 129½ gal. $415.91, 833 lb., $123.31; sundries, $22.71; less discount, $1.17......................................	560 76
Marvin, E. B. & Co., Victoria: sundry hardware, $626.83; repairs, $26.40........	653 23
McElmon, E. H., Dartmouth, spruce, 182,220 ft. at $30 per M., 700 ft. at $34....	5,490 40
Meakins & Sons, Hamilton, steel wire brushes, 730............................	666 05
Moirs Limited, Halifax: bread, 59,775 lb., $2,355.83; plum-pudding, 52 lb., $16.64; express, $4.32.	2,376 79
Moir, W. & A., Limited, Halifax: fibre, 344½ lb., $482.65; rings, 120, $104.40; packing, 12 lb., $16.80; studs, 150, $28.50; sundry supplies, $30.72............	663 07
Montgomerie & Workman, London, shipping charges............................	534 11
National Defence, Department of: hospital maintenance, $1,284; inspectors pay, $14; rations, $26.81; sundries, $4..................................	1,328 81
Navy League of Canada: rent of drill quarters, Hamilton, $1,100; rent, Toronto, $180; sundry outlay, $68.04	1,348 04
Nickerson and Crease, Halifax: provisions....................................	2,958 62
Northern Electric Company: dry cells, $196.21; lamps, $494.18; searchlight, complete, $293.50; voltmeters, 2, $55.05; wire, 3,790 feet, $121.72; sundries, $691.55.	1,852 21
Nova Scotia Furnishing Company, Halifax: rugs and carpets, $388; sundries, $390.71.	778 71
Pendray, W. J. & Sons Ltd., Victoria: soft soap, 5,150 lb., $519; castile soap, 4 cases, $16.	535 00
Peterborough Canoe Co. Ltd., Peterborough: oars, $489.90; staves, $308.16; paddles, $30; sales tax, $48.39.....................................	876 45
Piercey Supply Co. Ltd., Halifax: shingles, $1.089.95; roofing, $741.05; spruce, $616.51; sales tax, $23.88; sundries, $1,116.49..........................	3,587 88
Prior, E. G. & Company, Victoria: fire extinguishers, 15, $143.30; lamps, $127.19; sundry hardware, $527.46.	797 95
Pullan, E. Wipers & Waste Co. Ltd., Toronto: "klenser kloth" wiping rags.	1,172 64
Rat Portage Lumber Company Ltd., Winnipeg: rent of offices at Norwood, Sept. 20 to Mar. 31.	950 00
Reid, A. T. & Company Ltd., Toronto: black silk handkerchiefs...............	1,970 83
Richardson, W. H., Halifax: cartage...	986 67
Rithet Consolidated, Limited, Victoria: canned fish, $271; corned beef and mutton, $496.78; sugar, 7,700 lbs., $802.40; sundry provisions, $491.77; miscellaneous, $55.21.	2,117 16
Robertson, Wm. & Son, Halifax: canvas cotton, 398 yards, $197.82; sundry hardware, $473.92.	671 74
Rosamond Woolen Company, Almonte: blue cloth, 1,200 yards, $3,780; sales tax, $226.80.	4,006 80
Sanford's Market, Halifax: beef, mutton and liver, 6,857 lb..................	689 44
Scott & Peden, Victoria: jam, 500 lbs., $125; sausages, $128.50; sundry vegetables, $605.86.	859 36
Scully, Wm. Ltd., Montreal: badges, $2,546.34; buttons, $934.27; caps, $795; cap covers, $366.94; sundries, $94.18................................	4,736 73
Scythes & Co., Montreal: cotton waste, $935.12; oil skin coats, $1,967.58; sundries, $172.43	3,075 13
Seeton, R. B., Halifax, sundry provisions...................................	883 76
Shell Co. of Canada, San Francisco, fuel oil, 661.58 brl.....................	661 58
Shelly Bros. Limited, Victoria: bread, 24,282 lb., $1,352.84; cake, 1,034 lb., $440.80.	1,793 64

Vote 111: Maintenance of Royal Canadian Navy—Continued **Crédit 111: Entretien de la marine royale canadienne**—Suite	$ cts.
Sherwin-Williams Co. of Canada: paint, 736 gal., $989; white lead, 1,200 lb., $172.92; sundry supplies, $133.32	1,295 24
Shipping Liquidation Department, Board of Trade, London, ocean passages	2,615 03
Soldiers' Civil Re-establishment, Department of: maintenance of patients, $2,273.50; medical treatment, $30; X-Ray, $53; sundries, $43.60	2,400 10
Spencer, David, Victoria: table cloths, $149.40; armchairs, 50, $212.50; recovering armchairs, $132.50; sundries, $296.08	790 48
Stairs, Son & Morrow, Wm., Halifax: sundry hardware	696 45
Standard Construction Company, Halifax: decking, 4,000 feet, $200; platform for searchlight, $245; reconstruction of recreation hut, $5,895.40; platform for range finder, $435; sundry repairs and alterations, $2,393	9,168 40
Standard Oil Company, Astoria: fuel oil	826 51
Staneland Company, Victoria: sundry paints	1,456 71
Stanway-Hutchins, Montreal: provisions	2,574 12
Starke Seybold, Montreal: sundry hardware	636 46
Stephens, F. R., Victoria, B.C.: oars and staves, $519.28; sales tax, $30.20	549 48
Stephens (Co.) Limited, Thos., Coventry: cap ribbons, $720.10; bands, $466.25	1,186 35
Stewart, F. R. & Company Limited, Victoria: provisions	767 95
Stockley, J., Halifax: construction of new parade grounds as per contract, $2,780, less paid in 1922-23, page R—23, $1,112	1,668 00
Swift Canadian Company, Limited, Halifax & Victoria: butter, $2,679.08; cheese, $195; lard, $166.06; sausages, $21.15.	3,061 29
Tebbutt Shoe & Leather Company Limited, Three Rivers: shoes, $803.31; sales tax, $48.51.	851 82
The Financial News Bureau, Toronto, rental of office, 9 mos	553 00
Thornycroft & Company, Limited, J. I., Southampton: engine parts, $1,490.03; freight, carriage and insurance, $14.80.	1,504 83
Tobin, John & Co., Halifax: coffee, 500 lb., $174.40; canned tomatoes, 31 cs., $88.55; granulated sugar, 1,500 lb., $144; pickles, 10 cs., 630 lb., $213.20; tea, 660 lb. at 48c.; sundry provisions, $123.28	1,060 23
Tower Canadian Ltd., Toronto: black slickers, 4 doz. at $74.29; hats, 14 doz. at $11.16; oilskin coats, 29⅚ doz. at $64.08; less freight, $2.85	2,362 27
Turpel Marine Railway Co., docking, cleaning, painting, etc	907 50
Ungar's Laundry & Dye Works, Halifax: dyeing seamen's uniforms, 1,800, $1,720; sundries, $9	1,729 00
Union Oil Co., Vancouver: lubricating oil, 791½ gal. at 60c.; steel barrels, 18 at $8; sundries, $12.48	631 38
Vaio, J. & Sons, Victoria: canned salmon, 600 lb. at 15c.; granulated sugar, 5,000 lb., $499.50; sundries, $17.20	606 70
Van Buskirk, Geo. F. Co., Halifax: coal, 219 tons, $3,640.35; labour, $10	3,650 35
Weiler Bros., Limited, Victoria: rugs, 18, $433; chairs, 40, $174.60; curtains, 167 yards, $250.50; cutlery, $70.85; dishes, $66.40; mattresses, 12, $74.40; cocoa mats, 68, $161; mirrors, 20, $95; table cloths, 3, $52.65; making carpets, $58; making curtains, $51.75; covers for pillows, 55 doz., $206.25; sundry supplies, $252.60	1,947 00
Wellington-Comox Agency, Limited, Victoria: coal, 616 tons, $4,603.75; trimmings, $20.40	4,624 15
Wentzells Limited, Halifax, sundry provisions	1,396 18
Western Canada Flour Mills Co., Limited, Toronto, flour, 200 bags at $3.10	620 00
Weston, S. C., Victoria, coal, 449 tons	5,270 75
Wilson, B. Company, Victoria: ice, $199.60; sundry provisions, $1,087.47; overpaid, $1	1,288 07
Wilson Bros., Victoria: provisions, $1,391.45; sundries, $45.88	1,437 33
Yarrows, Ltd., Victoria: iron work for two flagstaffs, $180; targets, 12, $119.40; repairs to *Patrician*, $2,563.75; repairs to *Madge*, $315.50; sundry repairs, and supplies, $3,719.27	6,897 92
Disbursements H.M.C. Dockyard, Esquimalt—Dépenses au chantier canadien de S.M. à Esquimalt—($97,546.37)	
Fire brick, $335.16; duty, $1,755.92; electric energy, $155.03; freight, $241.90; lathe and lathe chuck, $659.50; liquor, $3,925.60; paint, $330; provisions, $653.38; telephone service, $1,393.20; water, $226.40; Parfitt Bros., Ltd., alterations, repairs and additions, contract $24,810, extra work, $1,360.74, less paid in 1922-23, $19,593.95 (Page R—16); repairs to *Patrician*, $14,886.70, *Armentieres*, $56; installing hot water heating system in dockyard residence, $975; miscellaneous, $1,194.10; less cash received from various sources, $5,527.37	27,837 32

Vote 111: Maintenance of Royal Canadian Navy—Continued **Crédit 111: Entretien de la marine royale canadienne**—Suite	$ cts.
Disbursements H.M.C. Dockyard, Esquimalt—Concluded—*Dépenses au chantier canadien de S.M. à Esquimalt*—Fin	
Aish, G., naval stores officer, salary, 12 m.	2,610 00
Collis, R. E., schoolmaster, salary, 12 m., $1,680, bonus, $150	1,830 00
Delves, J. H., storekeeper, salary, 12 m., $2,160, bonus, $60	2,220 00
Finmore, W., senior clerk, salary, 12 m., $1,560, bonus, $201.96	1,761 96
Robertson, D., clerk of works, salary, 3 m.	465 00
Shaw, H., principal clerk, salary, 12 m., $2,040; bonus, $60	2,100 00
Salaries of junior clerks, clerks, senior clerks, and office boys at $25 to $120 per m., $19,070.48; bonus, $4,656.17; sundry labour at dockyard including watchmen, caretakers, etc., $33,416.94, bonus, $1,578.50	58,722 09
Disbursements H.M.C. Dockyard, Halifax—Dépenses au chantier canadien de S.M. à Halifax—($202,648.38)	
Car tickets, $178.60; duty, $9,772.95; electric energy, $7,955.35; freight and express, $1,624.02; postage, $124; sundry provisions, $5,066.77; religious ministrations, $82.21; telephone service and telegrams, $2,491.47; transfer service, $214.99; water, $327.29; cleaning offices, $224; miscellaneous, $241.76; Longard's, Ltd., heating houses Nos. 6, 7, 8 and 10, $5,458.55; sundry labour at dockyard, $82,081.60; less cash received from various sources, $2,217.57	113,625 99
Wood, R. H., manager of dockyard, at $300 per m.	3,600 00
Jubien, A. E., accountant, at $210 or $220 per m.	2,610 00
Atwood, A. F. L., naval stores officer, at $210 or $220 per m.	2,580 00
Townshend, H. O., naval stores officer, at $200 or $210 per m.	2,430 00
Crook, W. T., principal clerk, at $170 per m., $2,040, bonus, $60	2,100 00
Clark, J., surveyor of stores, at $160 per m., $1,920, bonus, $63	1,983 00
Story, H., surveyor of stores, at $170 per m., $2,040, bonus, $60	2,100 00
Case, S. H., clerk of works, at $155 per m. $1,860 bonus, $69	1,929 00
Peckham, W. T., senior clerk, at $130 per m., $1,560, bonus, $201.96	1,761 96
MacNamara, H., senior clerk, at $120 per m., $1,440, bonus, $261	1,701 00
Davidson, J. W., senior clerk, at $120 per m., $1,440, bonus, $261	1,701 00
Noonan, W., senior clerk, at $120 per m., $1,440, bonus, $261	1,701 00
O'Reilly, W., senior clerk, at $115 or $120 per m., $1,425, bonus, $265.50	1,690 50
Grant, A., senior clerk, at $115 or $120 per m., $1,425, bonus, $265.50	1,690 50
Zwicker, F. R., senior clerk, at $80 or $110 per m., $1,305, bonus, $3.47	1,308 47
MacIntosh, E., senior stenographer, at $120 per m.	1,440 00
Miller, T., chief electrician, salary, 12 m.	2,082 82
Sundry wages, senior clerks, clerks, junior clerks, stenographers, office boys, caretakers and watchmen, $45,882.16; bonus, $8,730.98	54,613 14
Disbursements, H.M.C.S. Guelph and H.M.C.S. Stadacona—Dépenses des navires canadiens de S.M. Guelph et Stadacona—($242,822.15)	
Carfares, $117.97; dental treatment, $698; entertaining allowance, $100; gratuities, $2,339.70; medical supplies, $269.43; postage, $113.30; taxi service, $218; travelling expenses, $1,616.86; recreational expenses, $128.92; prize money, $741.90; sundries, $251.46; wages of officers for broken periods, petty officers and men, $220,405.42, less sundry charges, $8,665.40; less cash received from various sources, $18,415.82	199,919 74
Angus, D. B., school master, at $150 or $160 per m., $1,830, bonus, $104.94	1,934 94
Brabant, F. H., commander, at $12 per d., and allowances, $4,815.05, less sundry charges, $7.62	4,807 43
Brown, C. H., shipwright, at $5 per d. and allowances, $2,536.33, less sundry charges, $29.80	2,506 53
Clarke, G. P., engineer lieutenant commander, at $8.50 per d. and allowances, $3,603.52; less stores supplied, $2.09	3,601 43
Germain, R. L., commander, at $11 per d. and allowances, $1,516.40, less stores supplied, $1.80	1,514 60
Hibbard, G. M., lieutenant, at $4 per d. and allowances, $2,484.46, less stores supplied, $105.41	2,379 05
Houghton, F., lieutenant, at $5 per d., $1,216.81, less stores supplied, $25	1,191 81
Jones, G. C., lieutenant, at $5.50 or $6 per d. and allowances, $1,204.72, less stores supplied, $19.22	1,185 50

	$ cts.
Vote 111: Maintenance of Royal Canadian Navy—Continued **Crédit 111: Entretien de la marine royale canadienne**—Suite	
Disbursements, H.M.C.S. Guelph and H.M.C.S. Stadacona—Concluded—*Dépenses des navires canadiens de S.M. Guelph et Stadacona*—Fin	
Keohane, J. W., warrant engineer, at $3 per d. and allowances, $2,332.72, less sundry charges, $13.20	2,319 52
McCallum, A., surgeon lieutenant, at $6 per d. and allowances, $2,785.51, less stores supplied, $53.11	2,732 40
Miles, G. R., lieutenant, at $5 per d., $1,204.37, less stores supplied, $32.67	1,171 70
Mainguy, E. R., lieutenant, at $5 per d., $936.62, less stores supplied, $1.05	935 57
Reid, H. E., lieutenant, at $5.50 per d. and allowance, $2,298.99, less stores supplied, $8.74	2,290 25
Roy, J. W. R., lieutenant, at $4 or $5 per d. and allowances, $2,084.42, less sundry charges, $66.50	2,017 92
Soulsby, H. W. S., lieutenant, at $4 per d. and allowances, $2,399.63, less stores supplied, $27.72	2,371 91
Taylor, C. R., lieutenant, at $5.50 per d. and allowances, $1,925.81, less stores supplied, $1.46	1,924 35
Tyers, S. C. F., paymaster-lieutenant, at $8 per d. and allowances, $3,904.15, less stores supplied, $110.92	3,793 23
Woods, R. W., lieutenant, at $5.50 per d. and allowances, $2,280.41, less stores supplied 88c	2,279 53
Wurtele, A. C., lieutenant, at $5 per d. and allowances, $2,016.16, less stores supplied, $71.42	1,944 74
Disbursements H.M.C.S. Naden—*Dépenses du navire canadien de S.M. Naden ($239,745.87)*	
Charts, $99.05; dental treatment, $888; entertaining allowance, $250; court martial fees, $24.76; gratuities on discharge, $2,770.05; postage, $137.91; taxi service, $268.80; telegrams and telephone service, $137; travelling expenses, $3,371; recreation fund, $200; provisions, $5,914.25; advance to be accounted for, $518.75; sundries, $340.43; less cash received from various sources, $5,998.78	8,921 22
Barnes, G., lieutenant at $5 per d. and allowances, $2,242.73, less sundry charges, $46.33	2,196 40
Beard, C. T., lieutenant commander at $7.50 or $10 per d. and allowances $4,245.69, less sundry charges $175.37	4,070 32
Cossette, M. J. R., lieutenant at $3 per d. and allowances $2,543.55, less sundry charges $38.89	2,504 66
Evans, T., warrant engineer at $4.25 per d. and allowances $2,381.40, less sundry charges $5.20	2,376 20
Godfrey, V., lieutenant at $5 or $5.50 per d. and allowances, $2,282.24, less sundry charges, $33.73	2,248 51
Gow, F., lieutenant at $5 per d. and allowances, $1,482.83, less sundry charges $18.59	1,464 24
Hart, F., lieutenant at $5 per d. and allowances, $1,582.76, less sundry charges $238.28	1,344 48
Holmes, W., lieutenant at $4 or $5 per d. and allowances, $1,816.83, less stores supplied, $5.46	1,811 37
Jefferson, F. H., engineer lieutenant commander at $8.50 per d. and allowances $3,616.99, less stores supplied, $35.24	3,581 75
Laurie, J. D., lieutenant at $5.50 per d. and allowances, $854.42, less sundry charges $9.96	844 46
Oland, J. E. W., lieutenant at $4 or $6 per d. and allowances $2,630, less sundry charges, $74.84	2,555 16
Oland, R.H., lieutenant at $4 per d. and allowances, $2,368.33, less sundry charges, $10.25	2,358 08
Prissay, A.R., lieutenant at $5 per d. and allowances, $2,132.24, less sundry charges $19.13	2,113 11
Stephens, G.L., engineer lieutenant at $6.75 or $8.50 per d. and allowances, $3,634.60, less stores supplied, $9.80	3,624 80
Watson, R.C., lieutenant at $5.50 per d. and allowances, $2,309.72, less sundry charges, $86.20	2,223 52
Wages of officers for broken periods, petty officers and men $205,702.11; less sundry charges, $10,194.52	195,507 59

Vote 111: Maintenance of Royal Canadian Navy—Concluded **Crédit 111: Entretien de la marine royale canadienne**—Fin	$ cts.
Disbursements H.M.C.S. Patriot while at Bermuda—Dépenses au navire canadien de S.M. Patriot pendant son séjour aux Bermudes	
Beef, 3,120 lb., $829.01; bread, 5,446 lb., $387.13; sundry provisions $931.14; hospital treatment, $99.46; H.M. Dockyard, Bermuda, work done, fuel and stores supplied, $8,239.27	10,486 01
General—Général	
Travelling expenses:—R. I. Agnew, $371.69; J. C. A. Anslow, $309.40; G. Burns, $259.77; V. Brodeur, $241.45; J. Dawson, $292.02; R. Gow, $426.83; C. Hastings, $282.46; H. J. Hibbard, $646.57; C. Hill, $383.75; W. Hose, $827.65; R. L. Germain, $530.; J. D. Laurie, $269.55; R. H. Oland, $424.44; T. C. Phillips, $341.10; H. Reading, $243.11; R. C. Watson, $286.08; R. W. Wood, $209.79; sundry travelling expenses under $200, $3,712.25	10,057 91
King's Printer, printing, $2,692.72; Stationery office, supplies, $3,295.08	5,987 80
Paid through High Commissioner for Canada;—blue cloth, $200.57; doeskin, $787.71; navy lace, $112.54; on account of pay, $243.33; transportation, $1,157.25; miscellaneous, $85.29	2,586 69
Sundry amounts on account of pay and allowances, accrued difference between Canadian and Imperial rates of pay and wages paid by allotments	26,262 56
Accounts under $500:—cartage, $281.50; drygoods, $1,923.60; electrical supplies, $730; hardware, $3,103.94; labour, $688.30; legal expenses, $18.50; fuel, $404.39; lumber, $1,389.21; provisions, $10,680.31; miscellaneous, $27,585.28; advance to be accounted for, Lieutenant R. Shipley, $25	46,830 03
Detailed,—Dominion Arsenal, Quebec, $1,700; Permanent Force, $2,012.32; Transport and Freight, $17.09; Warlike Stores, $424.10; Adjustment of War Claims, $196.33; 1922-23, $18,277.05; 1924-25, $2,156.33	24,783 22
	1,446,630 75
LESS, charged to Dominion Arsenal, Quebec, $2,947.56, Permanent Force, $181.71; Transport and Freight, $161.55; Royal Military College, $5.84; Adjustment of War Claims Naval Service, $2,061.15; Warlike Stores, $754.62; Canadian Air Force (Vote 114) $230.08; Adjustment of Charges Imperial Government, $2,236.49; 1922-23, $17,102.69; 1924-25, $6,773.94; Provisional Bonus Allowance, $17,313.98; refunded by Marine and Fisheries Department on account of work performed and stores supplied, $25,241.75; sundry amounts recovered on account of material supplied and services performed, $17,092.39	92,103 75
Total	1,354,527 00

Recapitulation

Classified as follows:—	
General Account	96,596 73
Canadian Officers Overseas	72,710 91
H.M.C.S. Armentieres	28,949 13
H.M.C.S Festubert	26,457 26
H.M.C.S. Patrician	161,219 13
H.M.C.S. Patriot	220,376 84
H.M.C.S. Thiepval	35,709 23
H.M.C.S. Ypres	26,625 02
Royal Canadian Naval Reserves	14,998 40
Royal Canadian Naval Volunteer Reserves	213,945 09
Barracks, Esquimalt	370,393 65
Barracks, Halifax	401,123 58
Part Defence, Atlantic Coast	11 73
Part Defence, Pacific Coast	1,521 45
Vessels in Reserve, Halifax	8,815 62
Armament Supply and Torpedo Depot, Esquimalt	109,744 49
	1,789,198 26
LESS:—Stores supplied to sundry establishments from, Esquimalt Dockyard, $34,536.20, Halifax Dockyard, $83,728.67, Armament Supply and Torpedo Depot, Halifax, $209,927.19; stores and material arising from the dismantling of H.M.C.S. Aurora transferred to sundry establishments, $106,479.20	434,671 26
Total	1,354,527 00

Vote 112: Pay of Temporary Clerks
Crédit 112: Traitements des employés temporaires

	$ cts.
Detailed under Salaries at Ottawa....................(Page Q—15)	6,188 08

Adjustment of War Claims (Naval Service)
Règlement de réclamations de guerre (Service naval)

Accountant General of the Navy, work done on guns of Canadian vessels......	33,405 12
Pritchard-Andrews Co. of Ottawa, engraving medals, etc......................	263 00
War Service Gratuities and Separation Allowances...........................	1,943 00
Sundry pay and allowances..	958 81
Accounts under $200:—gratuities, $114.75; travel, $66.89; miscellaneous, $15..	196 64
Adjustment of Imperial Government charges..................................	5,597 14
Detailed in Naval Service, Maintenance of Ships............................	2,061 15
	44,424 86
Less—charged to Naval Service, Maintenance of Ships........................	140 91
Total..	44,283 95

Vote 113: Customs Dues: Naval Service
Crédit 113: Droits de douanes: Service naval

Refund of customs duties paid on officers' clothing........................	91 56

Vote 114: Canadian Air Force
Crédit 114: Service de l'aéronautique du Canada

Detailed under Salaries at Ottawa....................Page Q—15	23,415 70

Pay, travel, etc., Camp Borden—Solde, voyages, etc., Camp Borden

Apps, G. F. M., flying officer, 13 d. to March 31 at $6.50; rations, $4; travel, $30.50	119 00
Berry, O., flight lieutenant, 275 d. to Dec. 31, at $8; casual pay, $35; rations, $84.50; travel $69.60; less stoppages, $36.43....	2,352 67
Black, D., air engine fitter, 2 m. to May 31 at $110; bonus $46.50....	266 50
Blackmore, J. J., flight lieutenant, 366 d. at $8; rations $121.50; travel $19.50; less stoppages $104.12	2,964 88
Brookes, G. E., flight lieutenant, 366 d. at $8; rations $107.50; travel $39.90; less stoppages $32.86	3,042 54
Clucas, C. M., pilot officer, 153 d. to Aug. 31, at $6; flying allowance $35; rations $23; less stoppages $30....	946 00
Collis, R., flying officer, 169 d. to March 31 at $6.50; rations $84.50; travel $6; dependents' allowance, $36.61; less stoppages $5.58....	1,220 03
Dogherty, F. W., flight lieutenant, 93 d. to July 2 at $8; travel $36....	780 00
Dow, P., air rigger, 2 m. to May 31 at $110; bonus $46.50....	266 50
Fraser, R. G., flight lieutenant, 232 d. to Nov. 18 at $8 (deceased), rations $55; dependents' allowance $66.66; travel $83.88; gratuity 42 d. at $8; less stoppages $123.66	2,273 88
Grandy, R. S., flight lieutenant, 60 d. to May 30 at $8; travel $9; less stoppages $43.17	445 83
Grange, E. R., flight lieutenant, 39 d. to May 9 at $8; travel $16; dependents' allowance $51.61; less stoppages $5.67....	373 94
Grant, R. J., flight lieutenant, 366 d. at $8; rations $121; travel $120.42; less stoppages $142.88	3,026 54
Heaks, F. V., 316 d. to March 31 at $6.50; subsistence $122; travel $9; less stoppages $30.74	2,154 26
Lawrence, T. A., pilot officer, 366 d. at $6.50; arrears $15.50; dependents' allowance $480; travel $192.96; rations $113.50; less stoppages $20.31....	3,160 65
Logan, R. A., squadron leader, 38 d. to May 8 at $9.50; travel $18; less stoppages $2.26	376 74
McLerie, A. G., flying officer, 83 d. to June 22 at $6.50; travel $4.50; less stoppages $23.59	520 41
Martinson, R. L., air engine fitter, 12 m. at $133.25; less stoppages $161.54....	1,437 46
Mathews, R. A., major, 276 d. to Jan. 1, at $8; rations $77; travel $54; less stoppages $115.74	2,223 21
Miller, J. R., pilot officer, 366 d. at $6; rations $124; less stoppages $10.64....	2,309 36
Shearer, A. B., squadron leader, 366 d. at $9.50; allowances $241.20; travel $525.63; less stoppages $49.25	4,194 58

Vote 114: Canadian Air Force—Continued
Crédit 114: Service de l'aéronautique—Suite

Pay, travel, etc., Camp Borden—Concluded—*Solde, voyages, etc., Camp Borden*—Fin

	$ cts.
Snow, A. C., flight lieutenant, 366 d. at $8; rations $127.55; travel $104.01; less stoppages $1,93	3,157 63
Taylor, L., air engine fitter, 12 m. at $133.25; less stoppages $373.98	1,225 02
Wylie, A. H. pilot officer, 366 d. at $6; rations $113; dependents $145.33, less stoppages $45.29	2,409 04
Pay and allowances, n.c.o.'s and men including travel $126,206.32; less charged to Perm. Force, $2,180	124,026 32

Dartmouth

Colp, M. L., air foreman mechanic, 12 m. at $150, travel etc. $307.33; less stoppages $98.89	2,008 44
Dowell, A. D., air mechanic, April 1-June 25, less 7 d. at $1,800; bonus $25.77	415 77
Graham, M., air foreman mechanic, 12 m. at $159.91; allowances, $63.89	1,982 81
Hertels, J. E., boat builder, 12 m. at $116.25; less stoppages, $47.44	1,347 56
MacAuley, S., air engine fitter, 2 m. to June 30 at $1,800	300 00
Maloney, P. J., stores clerk, April 1 to Dec. 3 at $2,040; Dec. 4 to March 25, 113 d. at $6.50; allowances, $112.60; less stoppages, $13.99	2,209 56
Rout, F. G., chauffeur, 12 m. at $110; less stoppages $47.44	1,272 56
Tudhope, J. H., squadron leader, Oct. 21 to March 31 at $8; subsistence $82; travel $124.10	1,510 10
Verge, S. M., cook, April 1-July 1 and Aug. 10-Sept. 30 at $900; bonus $124.48	480 13
White, J. L. M., flight lieutenant, 271 d. to March 31, at $6.50; allowances, $148.60; travel $18	1,928 10
Pay and allowances of non-commissioned officers and men	8,390 69
Detailed under Permanent Force	64 00

High River

Ashton, A. J., stores clerk, April 1 to May 11, at $960; bonus $9.39	117 78
Billington, E., air engine fitter, April 1 to May 3, at $1,320	120 64
Cable, B. R., air rigger, 2 m. to May 31 at $141.75; less stoppage $4.64	278 86
Carter, A., flying officer, 366 d. at $6.50; allowances $286.23; travel $293.25; arrears $86; less stoppages, $35.37	3,009 21
Clarke, T. S., air rigger, April 1 to July 2, at $133.25, July 3 to Aug. 31 at $110; bonus, $45; less stoppages, $5.12	661 12
Cuffe, A. L., squadron leader, 366 d. at $9.50; allowances, $171; travel $484.56; less stoppages $34.70	4,097 86
Fraser, R. H., air engine fitter, 2 m. at $159.91; 2 m. to July 31 at $150; bonus $19.82; less stoppages $3.34	636 30
Fullerton, E. G., flying officer, 228 d. to March 31, at $6.50; allowances, $166.39; travel $94.25; less stoppages $13.78	1,728 86
Hayes, T., air rigger, 11 m. to March 31 at $133.25; travel $16; less stoppages $65.74	1,416 01
Holden, W. G., flying officer, 6 d. to July 28 at $6.50; allowances, $11.35	50 35
Hutt, A. E., air engine fitter, 2 m. to May 31, at $141.75; less stoppages 34c	283 16
Ives, H., air rigger, April 1 to May 11 at $1,320; bonus $31.50	180 53
Leitch, A. A., flight lieutenant, 91 d. at $6.50, 275 d. at $8; allowances, $237.88; travel $213.45; less stoppages $6.87	3,235 96
McGrandle, W. J., air engine fitter, 12 m. at $141.75; allowances, $154.33; travel $47.50; less stoppages $161.33	1,741 50
Mayes, H. A., air rigger, April 1 to May 14, at $1,320; bonus $33.75	193 43
Mercer, G. A., flying officer, 366 d. at $6.50; allowances, $311; travel $112; moving furniture $143.58; less stoppages, $51.86	2,893 72
Sharpe, N. E., storekeeper, 9 m. to Dec. 31 at $1,920, 91 d. to March 31 at $6; allowances, $66.50; less stoppages $23.60	2,028 90
Thompson, W. G., air engine fitter, 2 m. at $133.25, 2 m. at $110; bonus, $46.50; less stoppages $4.27	528 73
Tudhope, J. H., squadron leader, 112 d. to July 21 at $8, allowances, $241.74; travel $7.50; less stoppages $6	1,139 24
Pay and allowances of non-commissioned officers and men	24,239 64

	$ cts.
Vote 114: Canadian Air Force—Continued **Crédit 114: Service de l'aéronautique**—Suite	
Ottawa	
Ashton, A. J., pilot officer, 154½ d. to March 31, at $6; allowances, $111.73.....	1,038 73
Ford, R. G., air foreman mechanic, 12 m. at $165.25; less stoppages, $38.04....	1,944 96
Guise, C. M., air engine fitter, 2 m. to May 31..............................	220 00
MacEwen, C., squadron leader, 366 d. at $8; allowances, $267; travel $185.65; overpayment $40.11	3,420 76
McConnell, S., air foreman mechanic, 12 m. at $159.91; flying $96.13; travel $398.65; less stoppages, $4.04..	2,409 66
Palmer, J. H., air rigger, 12 m. at $141.75; flying allowance $41.93; travel $8.20; less stoppages $38.04	1,713 09
Rennie, J., air rigger, 2 m. to May 31, at $141.75; less stoppages $3.34........	280 16
Tyrell, J. H., air engine fitter, 12 m. at $133.25; flying $88.67; travel $81.65; less stoppages $32.04..	1,737 28
Pay and allowances, n.c.o.'s and men, $20,920.63; travel re Court $10.........	20,930 63
Wages of labourers and mechanics..	298 65
Roberval	
Bonneau, E., watchman, 3 m. to June 30 at $60, air mechanic, 275 d. to March 31 at $2; allowances, $422, travel $13.40; bonus $78.78..................	1,244 15
Photo Section—Section de photographie	
Crossfield, F. J., pilot officer, 366 d. at $6; allowances, $423.24; travel, $280.62..	2,899 86
Morfee, A. L., pilot officer, 1 m. $150, 336 d. to March 31 at $6; allowances, $204.58; travel, $4.50; less stoppage, 95c..............................	2,374 13
Walker, C. C., pilot officer, April 1 to Sept. 19 at $1,800; 194 d. to March 31 at $6; allowances, $141.57; travel, $122.57; less stoppages, $61.14.........	2,212 00
Pay and allowances of non-commissioned officers and men..................	11,302 41
Vancouver	
Arter, A., watchman, April 1-May 3, at $720; bonus, $28.79.................	94 60
Bell, H. O., air rigger, 11 m. to March 31 at $133.25; allowances, $63.23; travel, $185.80; less stoppages, $72.25	1,642 53
Clarke, W. A. T., air rigger, May 1-July 6, at $133.25; 2 m. gratuity, $220; travel, $18.75; bonus, $46.50; less stoppages, $3.66.......................	573 88
Collie, W. A., air engine fitter, April 1-May 5, at $1,320; bonus, $27..........	154 74
Corp, F. R., air rigger, 12 m. to March 31, at $141.75; less stoppages, $70.56...	1,630 44
Coupland, R. W., air foreman mechanic, 11 m. to March 31, at $159.91; travel, $28.75; less stoppages, $73.40	1,714 36
Dean, G. M., flight lieutenant, May 4 to 5, 1923, at $8.....................	16 00
Duncan, C. J., pilot officer, 366 d. at $6; allowances, $203.87; less stoppages, $5.61	2,394 26
Gillespie, F. B., pilot officer, 6 m. at $1,800, 3 m. at $1,920, 91 d. to March 31 at $6; allowances, $66.50; bonus, $75.21..............................	2,067 71
Godfrey, A. E., squadron leader, 366 d. at $9.50; allowances, $267; travel, $354.70; less stoppages, $9.26..	4,089 44
Harris, A., watchman, 55 d. to May 25 at $2; allowances, $118.58; bonus, $52.50; gratuity, $120	401 08
Hartridge, A. L., air engine fitter, insurance, $2,500; 2 m. gratuity, $220; bonus, $46.50; less received through Workmen's Compensation Act, $1,358.33; less paid in 1922-23, $360	1,048 81
Hill, T. E., air rigger, May 1-July 7 at $1,440; travel, $20; less stoppages, $3.71	283 38
McLeod, E. L., pilot officer, 366 d. at $6.50; allowances, $210.35; travel, $485.20; less stoppages, $12.72	3,061 83
Milne, W., clerk-stenographer, April 1 to May 21 at $960; bonus, $44.03......	178 22
Pearce, R., air engine fitter, 11 m. to March 31, at $133.25; travel, $18.75; less stoppage, $71.19	1,413 31
Redhead, L., air engine fitter, 2 m. gratuity, $220; bonus, $46.50.............	266 50
Slemmon, R., air rigger, 4 m. to July 31 at $141.75; less stoppages, $6.68......	560 32
Pay and allowances of non-commissioned officers and men..................	21,979 31

Vote 114: Canadian Air Force—Continued
Crédit 114: Service de l'aéronautique—Suite

	$ cts.
Winnipeg	
Beck, R. W., air engine fitter, April 1 to May 3, $150.45; allowances, $2.51; less stoppages, $1.67	151 29
Brown, A., air foreman mechanic, 2 m. $300; bonus, $19.82	319 82
Cairns, J. R., air photographer, April 1 to Sept. 19, at $159.91; pilot officer, 194 d. to March 31 at $6; allowances, $482.13; travel, $196.32; less credits, $189.71	2,553 56
Charron, L. R., flying officer, 366 d. at $6.50; allowances, $199.51; travel, $106.50; less stoppages, $18.80	2,666 21
Cuffets, D., air rigger, 12 m. $1,440; expenses, $48.05, less stoppages, $99.26	1,388 79
Cowan, H. H., boat builder, 48 d. at $2.90, 124 d. to Oct. 2 at $3.60; allowances, $418.40; 2 m. gratuity, $180; bonus, $52.50	1,236 50
Gorham, W., air foreman mechanic, 12 m. to March 31, $1,800; travel, $114.30; flying allowance, $80; less stoppages, $117.57	1,876 73
Guthrie, K. M., pilot officer, 275 d. at $6, 91 d. at $6.50; allowances, $296.14; travel, $340.85	2,878 47
Harrop, B. M., flying officer, 205 d. to March 31, at $6.50; allowances, $199.46; travel, $136.15	1,668 11
Hobbs, B. D., squadron leader, 366 d. at $9.50; subsistence, $183; travel, $778.48	4,438 48
Howsam, G. R., flying officer, 366 d. at $6.50; allowances, $258.43; travel, $381.95; less stoppages, $26.62	2,992 76
Hudson, J. H., flying officer, 1 d., April 18, $6.50; travel, $3	9 50
Mossop, N. F., storekeeper, 3 m. at $1,920, 6 m. at $2,040, 91 d. to March 31 at $6; subsistence, $66.50; travel, $47.40; bonus, $44.23	2,204 13
Martin, H. P., caretaker, 4 m. to March 31 at $50	200 00
Radford, O., air rigger, April 1 to May 14, at $133.25, 2 m. gratuity, $220; bonus, $46.50; less deductions, $12.47	447 46
Ross, J. R., flying officer, 9 d. to April 9 at $6.50; subsistence, $6.60	65 10
Roberts, D. P., air rigger, 2 m. to May 31 at $110; bonus, $46.50	266 50
Ryan, R. W., flying officer, 75 d. to Sept. 2, at $6.50; subsistence, $37.50; travel, $54.40	579 40
Simpson, J., air rigger, 2 m. to May 31 at $110	220 00
Stevenson, L. F., flying officer, 275 d. at $6.50, 91 d. at $8; allowances, $215.79; travel, $164.21	2,895 50
Pay and allowances of non-commissioned officers and men, $37,362.10; less charged to Permanent Force, $50	37,312 10
High Commissioner's Office—Bureau du Haut-Commissaire	
Heatley, A. E., liaison officer, 12 m., $1,800; bonus, $118; sundry outlay, $176.18	2,094 18
General—Dépenses générales	
Anderson, N. R., flight lieutenant, 30 d. at $8, 336 d. to March 31, at $9.50; subsistence, $366; rations, $50.50; travel, $193.15; less stoppages, $81.31	3,960 34
Barker, W. G., wing commander, 366 d. at $12; subsistence, $228; rations, $82.50; travel, $265.26; less stoppages, $128.50	4,839 26
Breadner, L. S., squadron leader, 366 d. at $9.50; subsistence and rations, $885; travel, $1,046.07	5,408 07
Coghill, F. S., flying officer, 7 d. at $6.50, 67 d. to March 31 at $6; rations, $33; travel, $52.16; less stoppages, $9	523 66
Cowley, A. T., flight lieutenant, 44 d. at $6.50, 322 d. to March 31 at $8; subsistence, $388; travel, $139.30; less credit, $10.85	3,378 45
Croil, G. M., squadron leader, 366 d. to March 31 at $9.50; subsistence, $594; travel, $355.07; less credit, $68.80	4,357 27
Edwards, H., flight lieutenant, 366 d. to March 31 at $8; subsistence and rations, $748; dependents' allowances, $480; travel, $198.51; less stoppages, $31.95	4,322 56
Falkenberg, C. F., flight lieutenant, 4 d. to July 21 at $8; travel, $70	102 00
Ferrier, A., pilot officer, 366 d. to March 31 at $6; subsistence, $1,098; travel, $313.24	3,607 24
Gordon, J. L., wing commander, 366 d. to March 31 at $12; subsistence, $921; travel, $967.29	6,280 29
Harding, D. A., flying officer,, 204 d. to March 31 at $6.50; subsistence and rations, $306.73; travel, $44; less stoppages, $13.79	1,662 94
Hickey, H. F., flight lieutenant, 198 d. to Feb. 10 at $8; dependents' allowance, $112.25; travel, $6; less stoppages, $25.04	1,677 21
Higgins, F. C., flight lieutenant, 366 d. at $8; subsistence, $1,098	4,026 00

Vote 114: Canadian Air Force—Continued
Crédit 114: Service de l'aéronautique—Suite

General—Concluded—*Dépenses générale*—Fin

	$ cts.
Hume, D. C. M., squadron leader, 244 d. to March 31 at $9.50; subsistence and rations, $134; travel, $435.21	2,887 21
Johnson, A. L., flight lieutenant, 366 d. at $8; subsistence, $1,032; travel, $126.45.	4,086 45
Johnson, G. O., flight lieutenant, 91 d. at $8; squadron leader, 275 d. at $9.50; subsistence, $1,098; travel, $228.25; dental, $4	4,670 75
Kenny, W. B., flight lieutenant, 366 d. at $8; subsistence, $1,034.50; travel, $228.72	4,191 22
Mawdesley, F. J., flight lieutenant, 366 d. at $8; subsistence, $1,098; travel, $9.25	4,035 25
Scott, J. S., wing commander, 366 d. at $12; travel, $782.94	5,174 94
Stedman, E. W., wing commander, 366 d. at $12; subsistence, $1,098; travel, $645; less stoppages, $13.66	6,121 34
Stewart, H. R., flight lieutenant, 275 d. at $6.50, 91 d. to March 31 at $8; subsistence, $1,098; dependents' allowances, $176.12	3,789 62
Tackabery, S. G., flying officer, 366 d. at $6.50; subsistence, $1,098; travel, $24.55	3,501 55
Wait, G. E., flying officer, 366 d. at $6.50; subsistence, $595.85; travel, $70	3,044 85
Walsh, G. V., flight lieutenant, 366 d. at $8; subsistence, etc., $185.50; travel, $73.25	3,186 75
Sundry officers (11), pay, $348.13; travel, $4.50	352 63
Pay and allowances of n.c.o.'s and men, military establishment, $3,836.50; travel, $43.08	3,879 58
Detailed under Permanent Force	20,126 50

Ottawa and general: Travel and supplies—Ottawa et en général: Frais de voyages et fournitures

Travelling expenses of officers, n.c.o. and men on duty	2,780 92
Canadian Consolidated Felt Co., Kitchener, 1,800 sq. ft. ½-in. hair felt at 4½c., 10,800 ft. ¾-in. at 5½c.; tax, $40.50	715 50
Canadian Kodak Co., Toronto: 6½ gr. Standard BB, $185.46; 100 gr. glossy velox, $598.50; 6 K2 cameras, $248.64; 2 K1 converted, $212.88; 8 doz. plates 12 x 12, $103.74; 9 doz. portrait bromide, $36.22; 6 rolls, $64.26; 7 rolls parch. film, $143.63; repairing reel and apron for tank, $77.59; K1 aerial camera, $45.25; sundry supplies, $199.58	1,915 75
Canadian Vickers, Ltd., Montreal: set planes and ailerons, $3,772; set chassis less wheels, $975; one set floats wing tip, $686; 1 set control machine, $504; parts Petrol system, $520; 2 air screws, $500; one set mounting engine, $450; sundry parts Vickers Viking Mk. IV, $2,730; sales tax, $608.22; 607 gal. gas, $247.05; two samples mahog. planking built up, $220.50; freight, cartage, etc., $68.58	11,281 35
Fairchild Aerial Camera Corporation, New York: one 20-in F5 Carl Zeiss Tesser with shutter between lens, $837.17; repairs, $42.62; 24 gelatin filters, $31.20	910 99
Jessop Steel Co., Washington, Pa., 4,691 lb. sheet steel at 14c., 1,169 at 14¼c., 971 at 14¾c., 642 at 15¼c.; exchange, $1.24	1,065 71
L'Armour, Dr. Ross, Ottawa, dental services	758 50
McMullen-Perkins, Ottawa: 10 collapsible camera stands, $495; 1 adjusting device, $40; 2 stereoscopes, $100; 12 boat hooks, $130; sundry machinery repairs, $160	925 00
National Defence Dept.: 157 prs. binoculars, $865.20; naval stores, Halifax, $230.08; 1,700 yd. denim at 25c.; Topographical survey section, half cost survey for aerodrome site Long Branch, $625.44; medical supplies, $725.61; stores, general, $356.52; transport, $98.34; sundries, $255.66	3,581 85
National Varnish Co., Montreal: 215 gal. clear dope at $4.85, 100 gal. pigmented at $5.25, 100 at $5.20, 50 at $5.35; tax, $141.32	2,496 57
Northern Electric Co., Montreal: 4 Robbins & Meyers motor generator sets at $874.50; 4 sets spare parts at $161.12; 100 ft. special braided cable at $1.35; 100 2 F switch board lamps, $46.20; 24 keys, $47.52; 3 control choke coils, $69.96; transport, 55c	4,441 71
Ogulnik, Sam. M., Montreal, 23 officers' great coats at $25.25, 5 at $35.50, less cloth and stores supplied, $135.58	622 67
Rolls Royce Ltd., Derby, Eng., progress payment on 8 new mark IX engines	17,708 00

Vote 114: Canadian Air Force—Continued
Crédit 114: Service de l'aéronautique—Suite

Ottawa and general: Travel and supplies—Concluded—*Ottawa et en général: Frais de voyages et fournitures*—Fin.

	$ cts.
Soldiers' Civil Re-establishment Dept., hospital fees and expenses: A. J. Calver, $86.46, R. G. Fraser, $134.75, H. F. Hickey, $207.50, L. F. Stevenson, $309; sundry personnel, $274.20	1,011 91
Steel Co. of Canada, Hamilton, 1,800 gr. screws	907 18
Sterling Engine Co., Buffalo, N.Y., repairs to FS 4: labour, $228.75; parts, $201.62; bilge pump, $100; magneto, $44	574 37
Air Ministry, London, Eng.: fees at staff college for Wing Commander J. S. Scott, 6 m., $887; sundry supplies, $714.78	1,601 78
League of Nations—Canada's contribution to cost of organization and operations of International Commission on Air Navigation	1,131 55
King's Printer, Ottawa: printing forms, $4,451.06; parl. pubs., $27.40	4,478 46
Stationery Office, Ottawa, sundry supplies	4,634 83
Customs dues and sales tax, $6,555.37; express charges, $4,560.98	11,116 35
Transport on Requisition—	
Can. Pacific S.S. Co., $152.35; Can. National Railway, $20,451.18	20,603 53
Canadian Pacific Ry., $5,003.94; Grand Trunk Ry., $1,809.21	6,813 15
Northern Fish Co., $782.21; Pullman Co., $289.45	1,071 66
Ross Navigation Co., $147.48; T. & N.O. Ry., $243.81; sundry (5), $108.81	500 10
Accounted for 1922-23	1,163 93
Sundry accounts under $500—	
Aeroplane repairs and parts, $516.28; hardware, $1,453.91; clothing, $579.48; medical and hospital fees, $364.30; dental, $233.25; stationery and subscriptions, $493.46; stores, etc., $1,683.31; sundries, $904.38	6,228 37

Expenditure in England—Dépenses en Angleterre—($80,252.24)

	$ cts.
Aircraft Disposal Co., London: spares for 130 h.p. Clerget engines, $5,370.36; spares for Wolseley viper engines, $16,123.69; D H4 machine spares, $9.73	21,503 78
Air Ministry: 5,000 yd. linen fabric, $5,736.89; aeroplane machinery and parts, $31,383.39; inspection fees, $146.58; publications, $97.34; sundries, $9,210.35	46,574 55
Canadian Govt. Merchant Marine, shipping charges	1,199 66
De Haviland Aircraft Co., Edgware: 3 sets liberty ohs under carriages complete, $1,481.78; 5 sets attachments for Hucks starter, $67.53; sundry DH spare parts, $347.96	1,897 27
Rolls Royce Ltd., Derby: 4 epicyclic reduction gears less propeller hubs, $2,446; 3 crankshafts complete, $905.20; 6 sets base tools, $765.03; 8 polished teak tool boxes with tray and tools, $371.39	4,487 62
Wootton, E. M., stenographer, services, 15 d. to Sept. 29 at 12s, 25 wk. to Mar. 29 at £3 12s	499 32
Customs dues on parts Wolseley engines	2,310 90
Sundry accounts under $500 (14): hardware, $412.96; clerical, $246.74; stationery, $276.74; sundries, $842.70	1,779 14

Camp Borden: Civil subordinate staff and supplies—Camp Borden: Personnel civil subalterne et fournitures

	$ cts.
Beatty, E., carpenter, 25 d. in April at $4, 11 m. to Mar. 31 at $1,500	1,475 00
Campbell, L. A., electrician, 12 m., $1,500; Conron, B., pump operator, 12 m., $1,500	3,000 00
Gill, H. A., chief clerk, 12 m. at $1,320; Harper, J. A., i/c heating Apr. 12-Mar. 31 at $1,500, $1,454.17	2,774 17
Heagle, M., sanitary man, 12 m. at $1,000, less 32 d	914 95
Mills, W., fireman, 4 m. to Mar. 31, $333.30; McKinnon, W., labourer, 12 m., $1,000	1,333 30
Partridge, E. H., painter, 4 m. to Mar. 31, $500; Pattison, C. T., plumber, 12 m., $1,500	2,000 00
Pay, E. A., carpenter, 12 m., $1,500; Rodgers, G. R., engineer in charge, 12 m., $2,200	3,700 00
Sillitoe, A., painter, 8 m. to Nov. 30, $1,000; Smith, W., teamster, 12 m. less stoppage, $970.43	1,970 43

	$ cts.
Vote 114: Canadian Air Force—Continued **Crédit 114: Service de l'aéronautique**—Suite	
Camp Borden: Civil subordinate staff and supplies—Continued—*Camp Borden: Personnel civil subalterne et fournitures*—Suite	
Warrod T., fireman, 1 m. at $1,250, 11 m. to Mar. 31 at $1,000	1,020 82
Sundry persons (5)	964 18
Cadet training and travel—	
Anderson, C. M., May 12-Sept. 2, 114 d. at $3, travel $30	372 00
Durmin, E. J., May 11-Sept. 3, 116 d. at $3, travel $35	383 00
Durmin, H. M., May 11-Sept. 3, 116 d. at $3, travel, $35	383 00
Glynn, B. C. C., May 12-Sept. 2, 114 d. at $3, travel $25	367 00
Knowles, R. E., May 15-Aug. 31, 109 d. at $3, travel $7	334 00
Lawrie, W. L., June 1-Sept. 27, 119 d. at $3, subsistence, etc., $181.50	538 50
McLennan, May 17-June 22, 37 d. at $3, travel $20	131 00
O'Brien, F. G., June 5-Sept. 30, 118 d. at $3, travel $25.75	379 75
Slemon, R., May 13-Sept. 2, 113 d. at $3, travel $26	365 00
Stevens, W. O., May 24-Sept. 2, 102 d. at $3, travel $11	317 00
Weaver, W. C., May 11-Sept. 3, 116 d. at $3, travel $30	378 00
Signalling Staff—	
Dyte, L. J., sgt.-major, 61 d. at $4, 305 d. at $4.10, quarters $74.90, allowances $390.42, arrears $578.50	2,538 32
N.C.O.'S and men various stations—pay and allowances	18,304 87
Subsistence of men at School of Signalling	1,084 61
Camp Superintendent, postage $17.70, travel $72.79	90 49
Wages of labourers and mechanics	8,427 74
Ames-Holden-McCready, Toronto, 149 pr. ankle boots at $3.98, 12 at $4.68	648 82
Ball Planing Mill Co., Barrie: material for 44 screens and doors, $138; sundry supply per lot, $110; material for married quarters, $603; 75 maple treads, $105; 2,400 ft. spruce flooring, $132; 6 doors complete with glass, $120; 9 doors, $78.60, 1 set, $35; sundry lumber, $377.49	1,699 09
Barrie Motor Car Co., 1 Ford touring car $505, parts $18.23	523 23
Bell Telephone Co.: switching charges to June 30/24 $291, l.d. messages, $378.80	669 80
Bird & Son, Hamilton, 695 rolls Canadian ready roofing, heavy	1,376 30
British American Oil Co., Toronto: 2,395 gal. gasoline at 25c., 209 at 27c., 261 at 29½c., 50 gal. transmission oil at 65c., containers $4	768 68
Bryson Bros., Barrie, 43,368 lb. bread at 4⅝c	2,005 62
Canada Metal Co., Toronto: 200 lb. solder at 26½c., 14 lb., $32.72; 815 lb. lead waste, $90.84; 130 lengths soil pipe, $270.27; sundry plumbing supplies and tools, $353.89.	800 72
Canadian General Electric Co., Toronto: 250 columbia batteries $97.64; 24 sets buzzers $62.40; 24 sets coils $44.41; 4 service switches $31.85; 1 100 V. mercury arc tube $45.08; 200 ft. beaver duct $25.58; sundry electrical supplies $191.57.	498 53
Canadian National Railways: 100 jack pine ties $158; 25 hardwood ties $37.50; handling $29.33; 80 cars cinders at $40; 4 cars gravel $190; use of 104 poles between Angus station and camp for year 1924, $104	3,718 83
Canadian Tie & Lumber Co., Toronto, 800 cedar ties at $1.01, 500 at $1.05	1,333 00
Canadian Vickers Ltd., Montreal, 4 two bladed propellers at $180, cartage and packing $24.05	744 05
Carson Hugh Co., Ottawa: 230 soldiers' boxes at $5.05; 10 1/12 doz. belts $43.50; 1 34 x 5 casing $26.85; 3 tubes $10.91	1,242 76
Cochrane, J. J., Angus: 940 gal. milk at 25c., 1,624 at 28c., 622 at 30c.; 90 doz. eggs at 28c., 60 doz. at 26c	917 12
Davies, Wm. Co., Toronto: 4,202 lb. beef at 9c.; 1,887 lb. dressed hog at 16c.; 1,516½ lb. bacon at 23c.; 640 lb. whole cheese at 20c., 536 lb. at 23c.; 2,700 lb. creamery butter at 39½c., less $14.13 diff. on local purchase	2,332 57
Eckardt, H. P. & Co., Toronto: 800 lb. coffee at 25c.; 456 lb. sago at 9¼c.; 300 lb. icing sugar $35.92; 400 lb. macaroni at 8¼c.; 500 lb. raisins at 9½c.; 20 doz. catsup $33; 17 cases grape nuts $60.80; 12 cases cornflakes $35.40; 20 cases Booth's spinach $140; sundries $118.58	746 38
Firstbrook Bros., Toronto, 49 bins at $4.40, 74 at $2.75, 74 at $2.45, less freight $34.03.	566 37
Fish, F. A., Coal Co., Toronto, 159.1 t. coke at $10.70, extra $5.50	1,708 31
G. & O. Manufacturing Co., New Haven, Conn., 6 3⅞ hex. end tube brass radiators at $142, 8 pairs at $115.50	1,776 00
Goodfellow, G. C., Montreal, 52,685 ft. clear spruce at $125, less freight $104.29	6,481 33
Goodyear Tire & Rubber Co., Toronto: 2,375 ft. gasoline hose $1,046.57; 6 tubes $14.64.	1,061 21

Vote 114: Canadian Air Force—Continued
Crédit 114: Service de l'aéronautique—Suite

Camp Borden: Civil subordinate staff and supplies—Continued—*Camp Borden: Personnel civil subalterne et fournitures*—Suite

	$ cts
Grant-Holden-Graham: 49 cooks' aprons at 75c.; 50 w. trousers at $1.75; 100 coats at $1.75; 60 leather jerkins at $6; 18 R.C.A.F. flags $153; 100 yd. blue bunting $45; 14 yd. blue cloth, $31.50; 154 tunics, material $553.76, making and trimming $440.05; 258 pr. blue serge trousers $705.59, making & trimming $314.72; sales tax $69.59; less material supplied 557¾ yd. blue serge, etc. $1,269.09	1,703 17
Gunns, Ltd., W., Toronto: 1,837 lb. mutton at 12½c.; 362 lb. beef at 9½c.; 1,212 lb. pork at 16c., 334½ lb. sausage at 16c., 925 at 17c., 50 at 17½c., 135 at 18c.; 1,477 lb. ham at 21c., 1,189 lb. bacon at 22½c., 216 lb. at 22c.; 673 lb. fowl $215.01; 1,800 lb. creamery butter at 40c.; 120 lb. lard at 16c., 180 at 16½c., 300 at 17c., 80 at 17½c., 60 at 18c., 60 at 19c.; sundry meats $322.97	2,719 17
Harris Abattoir Co., Toronto: 1,575 lb. butter at $34.85; 2,098 lb. veal at 14c.; 954 lb. mutton at 10½c.; 807 lb. ham at 20c.; 1,119 lb. pork at 15c	1,272 08
Harvest Co. Ltd., Hamilton, 836 lb. each, orange marmalade tins at 12c., apricot jam at 15c., rapsberry jam at 16c., strawberry jam at 17c	501 60
Higgins & Burke, Toronto: 84 bu. beans at $3.25; 500 lb. currants at 14½c.; 250 lb. prunes at 18c., 500 at 8¼c.; 12 bags split peas at $5; 40 doz. pitted cherries at $2.20; sundries $166.08	745 83
Hydro Electric Commission of Ontario: Minimum charge lighting 10 m. at $83.33; horse power, 11 m. (Dec. omitted) 1,311.6 at $35 per an.; maintenance of station $26.85; lines $337.61	5,023 22
Imperial Oil, Toronto: 8,490 gal. aviation spirits at $35.65, 2,000 gal. gasoline, $485; sundries, $122.71	3,634 40
Kingston Penitentiary, 519 prs. shoes repaired	633 39
Kinnear, Theo., Toronto, 100 bags Redpath gran. sugar (June)	1,055 00
Lucas R. Glove Co., Lachine: 400 pr. grey leather gloves at $1.50; 83 pr. black leather gauntlets at $3	849 00
Metal Shingle & Siding Co., Montreal, 6 oil tanks for Auro. viper seaplanes $270, 6 petrol tanks for same $792	1,062 00
Montreal Shirt & Overall Co.: 55 doz. blue service shirts at $15.24; 50 doz. collars at $1.80	928 20
MacKenzie Mfg. Co., Ottawa: 250 pr. combinations at $2.44, less sale 1,551 yd. denim at 25c	222 25
McWilliam & Everest, Toronto: 8 cases grape fruit at $5.25, 5 at $5, 2 at $6; 96 boxes strawberries at 23c., 48 at 28c.; 5 cases oranges at $5; sundry fruit and vegetables $412.35	551 67
National Varnish Co., Montreal: 200 gal. cellulose acetate dope at $5.08½, 75, pigmented white dope at $5.60, 200 red and blue at $5.80; 5 gal. pure asphaltum paint at $2	2,067 01
Ontario Laundry Co., Toronto, washing men's parcels, $2,127; Q.M. stores, $1,178.28; hospital, $211.10; official flat, $14.80; kitchen, $120.37	3,651 55
Peck, J. W., & Co., Montreal: 300 blue service shirts at $1.05, 600 at $1.10; 500 service collars at 8c., 800 at 10c	1,095 00
Poole, J. E., & Co., Toronto: 40 prs. aviation gloves at $3.80; 36 prs. triplex goggles at $6.80, 60 prs. with mask at $10.80	1,044 80
Robertson, Jas., Co., Toronto: 15 enam. baths at $41.30; 8 roll-rim sinks at $14.50; 8 30-gal. galv. boilers at $11.35, 2 at $9.50; 3 grease traps at $29.95; 8 closets at $24; sundry fittings, $225.37; freight, $34.72	1,386 24
Saso, John, Barrie: 1,720 lb. bananas, $137.48; 23 cases tomatoes, $86.75; 7 cases grapefruit, $44.25; 25 cases oranges, $142.75; 15 bags potatoes, $44.25; sundry fruit and vegetables, $286.47	741.95
Scully, Wm., Ltd., Montreal: 200 crowns at 35c.; 200 3-bar chevrons, $72; 200 2-bar chevrons, $48; 2,000 brass cap badges, $120; set dies and tools, $130; tax, $15; refunded to Casual Revenue, $279.84	734 84
Soldiers' Civil Re-establishment, Dept.: maintenance of patients in hospital, $954.23; sundries, $108.07	1,062 32
Stanway-Hutchins, Montreal: 1,550 lb. Ceylon tea at 48c	744 00
Starke Seybold, Montreal: 16½ rms. emery cloth at $24.50, 4½ at $27.50; 75 tins valve-grinding compound, $20.25; less disct., $5.05	543 21
St. Lawrence Sugar Refineries, Montreal, 7,000 lb. gran. sugar at $10.31	721 70
Swift Canadian Co., Toronto, 21,698 lb. beef at $8.95; 1,329 lb. veal at $14.45, 728 at $15.75; 1,619 lb. mutton at 11c.; 3,701 lb. bacon at 22c.; 1,380 lb. ham at 20c.; 630 doz. eggs at 40c., 60 at 39c.; 248 lb. turkey at 29½c.; 55 lb. sausage at 17c., 472 at 17½c.; sundry meats, etc., $85.25	4,042 78

Vote 114: Canadian Air Force—Continued $ cts.

Crédit 114: Service de l'aéronautique—Suite

Camp Borden: Civil subordinate staff and supplies—Concluded—*Camp Borden: Personnel civil subalterne et fournitures*—Fin

Valley Camp Coal Co., Cleveland, Ohio, 1,098.55 t. lump coal delivered at $6.87	7,547 04
Weaver, F. P., Coal Co., Montreal, 606.78 ton nut coal at $15.86	9,623 69
White & Co., Toronto: 45 doz. rhubarb, $31.50; 4 cases lettuce, $20.50; 31 bags potatoes $76, 6 brls. $38.50; 27 cases oranges, $157.50; 899 lb. bananas, $77.51; 192 boxes berries, $52.32; 2 kegs malagas $20; 4 boxes raisins, $25; 4 cases grapefruit, $24; 260 lb. haddie, $36.20; 418 lb. halibut, $87.84; 378 lb. cod at 10c.; sundry fruit, vegetables and fish, $452.78	1,137 45
Whites, Ltd., Collingwood: 500 ft. ½-inch garden hose $74.10, 100 ft. ¼-inch $17.64; 120 4-inch glazed tile $28.80, 250 6-inch $90; 21 kegs nails, $92.55; 8 cases glass, $60.94; 1,920 ft. beaver board, $74.80; 916 lengths stovepipe, $143.34; elbows, etc., $63.27; 300 lb. hair felt, $27; 400 ft. wire cloth, $40.88; plumbing supplies, $41.14; sundry hardware, $408.27	1,162 73
Williams, A. R., Machinery Co., Toronto: 1 16-inch buzz planer, $397.98; Cowan cross-cut saw, $239; 1 heavy double spindle shaper, $652.60; knife balancing machine, $23.70; 84 calipers, $54.34; 12 blow-lamps at $6, 9 at $10.15; 177 spanners, $121.62; 26 Stillman pipe wrenches, $51.37; sundry, $18.40	1,722 36
Wright, P. H., Ottawa: 1,348 ft. 3-ply birch at 45c., 2,358 ft. at 44c., 682 at 40c.; 1,368 ft. maple at 44c.; less freight, $4.14	2,514 70
Zimmerman, E. R., dental surgeon, services 30 d. at $25; travel, $138.05; dental work, $280.50	1,168 55
Customs charges, $2,087.83; postage, $254.67; telegrams, $82.38	2,424 88
Sundry accounts under $500: aeroplane and motor repairs and parts, $1,568.31; electric supplies, $861.22; paints and oils, $556.29; clothing, etc., $3,149.48; horsefeed, $616.22; vegetables, etc., $969.23; groceries, $3,273.76; general hardware, $9,211.51; medical and dental, $357.31; sundry stores, etc., $3,233.88	23,797 21

Dartmouth Air Station—Aéro-gare à Dartmouth

Brookfield Bros., Halifax, 3,648 ft. beaverboard at $41, 456 ft. at $45; 3,598 ft. spruce at $42.50, 3,300 at $53.50; 72 storm sash, $178.60; sundry building supplies, $96.02	774 16
Dartmouth Coal & Supply Co., 38.2 t. Inverness coal at $10.75, 30 t. at $12, 5 t. anthracite at $18	860 65
Imperial Oil, Ltd.: 1,412 gal. gasoline, $396.98; aviation spirits, 5,372 gal. at 41¾c.; 76 gal. royalite, $17.24; 40½ gal. mobiloil, $32.91; containers, $6; sundry, $1,35; less $2,500, paid in 1922-23	199 98
Simmonds, Jas.: 182 gal. everlastic roof cement at 75c.; 2 w. enamel baths, $102; 1 w.c., $26.60; sundry hardware, $243.58	508 68
Valley Camp Coal Co., Cleveland, Ohio, 272.6 t. lump coal at $6.87	1,872 76
Fawcett, P., fireman, Oct. 22 to Mar. 31 at $900, bonus $139.72	538 91
Lighting and heating—electric, $324.55; wages of labourers and mechanics, $4,586.73	4,911 28
Sundry accounts under $500: motor repairs, $827.01; photo apparatus, $268.08; coal, $296.93; lumber, $508.20; electrical supplies, $181.45; general hardware, $1,726.37; telephone, $157.32; sundry, $1,029.61	4,994 97

High River, Alberta

Ford Motor Co., Calgary, 1 touring car with starter, $571; parts, $117.24	688 24
Imperial Oil, Ltd., Calgary: 2,096 gal. gasoline, $660.48; 11,390½ gal. aviation spirits, $5,646.37; 1,202 gal. lighting naphtha, $488.96; 122½ gal. mobiloil, $118.75; sundries, $114; cartage and freight on empty barrels returned, $101.55	7,130 12
Marconi Wireless Telegraph Co., Montreal: 3 rectifying valves at $65; 4 transmitting valves at $100; express, $17.12	612 12
Revelstoke Sawmill Co., Calgary: 1,896 ft. spruce at $38; 600 ft. shiplap at $40; 1,019 ft. select pine at $45, 2,400 ft. at $100; 8 rolls paper at $3.50; 70 sacks cement at $1.30	500 90
Robertson, M. A. E.: rental 160 acres for air station, 12 m. to Dec. 15, 1923, $1,120; 6 wagon bows at $1	1,126 00

Vote 114: Canadian Air Force—Continued $ cts.

Crédit 114: Service de l'aéronautique—Suite

High River, Alberta—Concluded

Taylor, Percy: construction of hangar, contract, $4,456; sheeting stores building, contract, $335; painting windows and doors, $80; hauling gravel, 50 loads at $2; rental of concrete mixer, $10	4,981 00
Telegrams, $88.27; Wages of labourers and mechanics, $1,615.75	1,704 02
Sundry accounts under $500: motor repairs, etc., $1,116.77; hardware, $1,426.15; telephone, $222.85; medical, $273; dental, $65.45; hospital, $343; clothing, $287.90; electrical supplies, $722.12; rent, $643.30; coal, $656.23; photo supplies, $324.17; lumber, $213.20; customs and sales tax, $237.09; sundries, $1,362.68	7,893 91

Ottawa Air Station—Aéro-gare à Ottawa

Campbell Motor Sales, Ford touring car $511, sundry parts $45.57	556 57
Dolan, Jos. & Sons, 60 tons grate coal at $16	960 00
Imperial Oil Ltd., 1,040½ gal. premier gasoline at 25c.; 16,232 gal. aviation spirits $5,869.67; sundries, $57.85; freight and cartage $42.63; 61 gal. oil $50.80; grease $16.94; 131 gal. royalite $24.45, less $2,200 paid in 1922-23	4,122 59
Independent Coal Co.: 21.345 ton lump coal at $8.65; 30.005 ton at $14; lumber, $12.50	617 49
National Varnish Co., Montreal: 1,010¼ yd. linen aero fabric at $1.22, 5,650 yd. at 81c., tax $224.81; 350 gal. pigmented dope at $5.05, 50 at $5.30, 785 gal. at $4.85, tax $350.90; 11,844 yd. tape, frayed edge at 8½c., 20 M yd. binding tape 1½-inch $368.04; 40 M yd., $395.81	13,994 84
Sundry accounts under $500 (109)— Motor repairs, etc., $1,342.30, hardware $3,207.18, electric $320.19, lumber etc. $923.67, photo supplies $201.56, rent $455.15, sundries $615.94	7,065 99

Roberval Sub-Station

Sundry small payments (9)	181 24

Vancouver Air Station, Jericho Beach—Aero-gare à Vancouver, Plage Jericho

B.C. Contractors' Supply Co.: 69¼ brls. cement at $3.70, 10 y. fine gravel at $3.70, 46 y. med. gravel at $3.55, 31 y. sand at $3.55, 820 brick $20.50, sundry $14.95	602 04
Crane Ltd., 1 18-in. single stall porcelain urinal $93.10; 1 Illine closet $28.62; 1 terminal fire hydrant 3 ft. long $66.64; 348 ft. c.i. water pipe, $317.85; 450 lb. caulking lead $48.61; 75 ft. 4-in. soil pipe $48.65; sundry plumbing supplies $188.71	792 18
Imperial Oil Ltd., 86½ gal. mobiloil $106.72; 280 gal. motor gasoline, $55; 13,965 gal. aviation spirits, $5,356.26; sundries, $21.93; freight $91.82; less $4,000 paid in 1922-23	1,631 85
Vancouver Lumber Co.: 21,634 ft. lumber $615.60; sundries $12.35; cartage $40.23	668 18
Telegrams, $70.27; Postage $75; Wages of labourers and mechanics $2,484.07	2,629 34
Sundry accounts under $500: motor repairs etc. $1,059.65, hardware $1,588.40, lumber $349.85, electrical $664.73, gasoline $744.94, repairs $453.50, coal $210.92, travel $518.32, sundries $1,150.31	6,740 62

Victoria Beach Air Station, Winnipeg, Man.—Aéro-gare à Victoria Beach, Winnipeg, Man.

Purchase of aerodrome site at Winnipeg—Block C, 29.24 acres, $24.904.36; 61 lots in Block 31-3 and 36-8, approximately 30.76 ac. $14,187.20, less paid in 1922-23 (page AA—25) $25,000	14,091 56
American Lafrance Engine Co., Toronto, 1 Village Queen, hand drawn gasoline pumping engine per tender	1,400 00
Arthur Fuel & Supply Co., 71.007 ton run-of-mine coal at $9.50	674 62
British American Oil Co., 500 gal. motor oil at 90c., containers $100	550 00
Canadian Kodak Co., Toronto, 22 rolls panchromatic film, 100 exp	820 28
Canadian Vickers, Montreal, 2 4-bladed mahog. propellers	603 00
Dominion Motor Car Co.: 1 Ford ton truck chassis $608.10, Maybitts rad., $30; reboring cylinder block, $21.60; sundry parts in repair, $20.99	680 69
Hudson's Bay Co: making and trimming 2 uniforms at $33; freight, etc., on gasoline, etc., to Churchill $445.51, to Berens River $277.68; services and rations of men to and from Oxford House $121.07; sundries $98.51	1,008 77

Vote 114: Canadian Air Force—Concluded

Crédit 114: Service de l'aéronautique—Fin

Victoria Beach Air Station, Winnipeg, Man.—Concluded—*Aéro-gare à Victoria Beach, Winnipeg, Man.*—Fin

	$ cts.
Imperial Oil, Ltd.: premier gasoline, 2,175½ gal. $555.95; 133 gal. naptha at 31c.; 43 gal. royalite at 20½c., 222½ at 21½c.; 18,352 gal. aviation spirits, $8,619.03; 9 cases $40.32; 10 qts. mobiloil $43.49, 64 cases $632.17, 84 qts. at 88c., 27 at 74¾c.; sundries $45.26; freight $215.91	10,344 13
National Defence Dept., sundry supplies furnished	925 73
Northern Canadian Mortgage Corpn., rental of 267 Maryland St., 6 m. to Mar. 31 at $400	2,400 00
Victoria Beach Co.: ground rent $100; rent No. 8 Insulite $150, No. 12 $175; lumber $187.27; 10 sacks cement $17; sundries $27.88	657 15
Wood Vallance Ltd., hardware and paint supplies	515 16
Telegrams $267.25; postage $148; wages of labourers and mechanics $895.43	1,310 68
Customs charges $400.37, Winnipeg City water $87.50, light $99.75	587 62
Sundry accounts under $500 (134): motor repairs, etc., $803.48; electric $644.33; coal, $542.97; lumber $735.22; bodies for cars, $495; flannellette, etc., $463.38; telephone, $269.55; hardware, $2,458.92; sundries, $2,453.99	8,866 84
	1,030,027 55
LESS—Sale of stores $776.27, clothing $180.50, transport unused $916.51, rations $2,815.29, photos etc. $393.60; B.C. Govt. $546.17, Ontario Government schools $689.76; Marine & Fisheries Dept., services $978.66; New Westminster Board of Trade $150; Interior Dept., labour, etc., $117.95; Imperial Oil Co., credit for barrels returned, $21,677.01	29,241 72
	1,000,785 83
Divided as follows:—	
Ottawa and General	240,789 39
Camp Borden	429,283 67
Dartmouth	39,002 81
High River	75,054 07
Ottawa Air Station	72,653 02
Roberval	1,425 39
Vancouver	59,157 63
Winnipeg	112,661 57
	1,030,027 55
Less credited as above	29,241 72
	1,000,785 83
LESS charged to Provisional Bonus Allowance	1,395 76
Total	999,390 07

Vote 115: Purchase of New Flying Equipment

Crédit 115: Achat d'un nouvel équipement d'aviation

	$ cts.
Ahearn & Soper, Ottawa: 1 motor generator set, $569; 1 Rawson multimeter mounted $189; 1 type 515 $45; 200 lamps $55.40	858 40
Anaconda American Brass Ltd., New Toronto: 1,300 lb. sheet copper tinned, $473.25; 130 lb. brass $33.81	507 06
Canadian Vickers Ltd., Montreal: 2 Viking Mk. IV flying boats, English, $35,061.55, 6 (Canadian) at $19,000, 6 prs. wing tip floats at $680; 8 pr. main top planes, complete with ailerons at $1,999.16; spare parts $1,910.12; erecting two Vickers' machines, labour $731.42, overhead $548.57, stores $60.10; delivery $246.30, profit $158.64; 6 propellers at $250; sales tax $75; aluminum castings for carrying vertical camera $650; 3 extra steps in fusilage $100, repairing damaged undercarriage $125; dismantling and packing Viking machine $750; 14 chassis wheels at $128; 6 wind driven petrol pumps $510; petrol system parts $551.20; service tank $118.72; one plane top centre $263.94; 2 sets and mounting engines $900; 7 tail skids complete at $202; 2 sets cowling at $130; 2 rad shutters at $59; 8 radiators at $310; 4 sets chassis without wheels at $975; 2 sets dashboards, complete with tools less one tool $773; tax $46.38; 13 windmill generators $110.24; 2 sets exhaust engines at $115.54; supplying test engines $275.33; sundries $549.35	190,283 22

Vote 115: Purchase of New Flying Equipment—Concluded **Crédit 115: Achat d'un nouvel équipement d'aviation**—Fin	$ cts.
Delco Light Products, Toronto: 1 Delco light plant, complete with 80 amp. hr. exide battery $1,445, rheostat for charging $125; freight $25.20; 4 sets 3 K.w. Delco light plant with Allen Bradley charge and discharge rheostat, spare parts for engine generator at $2,175	10,295 20
Diamond State Fibre Co., Toronto: condensite tube $33.32; sheet $637.97	671 29
Fairchild Aerial Camera Corporation, New York: 3 K3 aerial cameras complete with motor and magazine, extra interchangeable magazine and standard Gimbal mount at $2,440, less 1 mount $150; 3 cones fitted with 8-in. Cooke premoplane lens at $414; express $24.02	8,436 02
Northern Electric Co.: 3 voltmeters bakelite cases at $77.32; 1,400 ft. auto cable $153.73; 6 portable voltmeters $162.15; sundry electrical apparatus and supplies $543.35	1,091 19
Welch & Johnston, Ottawa: 12 U.S.L. batteries at $25.20; 10 accumulators 140 amp. hrs. at $25.18; 12 condensers $20.96; 9 radio audio transformers at $5.60; 15 prs. phones at $17.50; sundry radio fittings $74.42	962 53
Customs dues $5,196.24; Sundry accounts under $500 (32); electrical $839.57, hardware $541.24, radio apparatus $1,096.07; sundries $450.18	8,123 30
Expenditure in England—Dépenses en Angleterre	
Air Ministry, London, radio and general electrical apparatus	7,236 50
Bristol Aeroplane Co., Bristol, 2 Bristol cherub engines	1,384 55
Brown Bros., London: 385 gr. split pins $160.43; 670 gr. screws $1,053.63; 2,550 turnbuckles $1,346.44; 6 gr. shackles $160.12; sundry bolts, nuts, washers, etc., $2,368.94	5,089 56
Rolls Royce, Derby: 12 cylinders complete with valves $1,185.50; 2 sets carburetors $890.96; 60 float chambers $531.70; 1 reduction gear, complete $681.34; sundry parts and fittings $9,999.73	13,289 23
Sundry accounts under $500 (9) engine parts, etc., $878.90; shipping charges, $210.38; sundry $470.65	1,559 93
Total	249,787 98

REVENUE

Casual Revenue—Revenu casuel *Rents—Loyers ($22,340.05)*	$ cts.
Military Properties—Propriétés militaires ($18,819.85)—	
M.D. No. 1, sundry rentals	19 75
M.D. No. 2: Long Branch, cottages and tent sites for season, $1,736.25; haying privilege $233; Minnie Jones property, $190; Camp Borden, haying privilege $207.02; Niagara, haying privilege $644.50; Paris armoury board of education $483.60; Owen Sound Rifle Range $110; sundries $85.50	3,689 87
M.D. No. 3: Deadman's Bay, 26 lots at $25; Cartwright Point, land $100; Dominion Arsenal Lindsay, grazing rights $150; buildings $200; Land at Cataraqui $112; Encroachments, $166; Township of Pittsburg, land, $180; Rockliffe Rifle Range, J. Vipond $150; Peterborough Rifle Range $326; Echo camp, $30; Tete du Pont, water lot, $50; sundries, $101.25.	2,215 25
M.D. No. 4: Craig St. drill hall, Montreal, auto show, $800; Farnham, grazing privileges, $250; Pt. aux Trembles hay crop, $235; St. Johns, $68; sundries $16.25	1,369 25
M.D. No. 5: Chateau Frontenac, garden site 12 m. $489.40; Ordnance Reserve, Jacques Cartier River, 12 m. $300; Shawinigan Water Power Co. right of way, 15 poles at $20; Levis land for cultivation, $200; Little River, land, J. Trudel, 12 m. $275, M. J. Kelly, 12 m., $180; Valcartier Camp, land, $442; Commissariat land, 12 m. to Nov. 30, $150; Quebec City ½ cost snow dumping $200; Lauzon, 40 ac. land at Levis R.R. $120; Levis Golf Club, 1 yr. $80; sundry rentals, $831.90	3,568 30
M.D. No. 6: McNab's Island, lot, 2 yrs. $245; sundry lettings, $170.03	415 03

Casual Revenue—Concluded—**Revenu casuel**—Fin	$ cts.
Rents—Concluded—*Loyers*—Fin	
Military Properties—*Concluded*	
M.D. No. 7: Sussex camp, grazing privileges, $325; St. John, rifle range, having privilege, $40; sundry rentals, $34	399 00
M.D. No. 11: Heal's rifle range, haying privilege, 12 m. $150; Nelson rifle range, grazing privilege $100; Stanley Parker, Vancouver, Yacht Club, $30; sundries, $14	294 00
M.D. No. 12: maple Creek armoury	12 65
M.D. No. 13: Sarcee camp, haying privilege $60; Ordnance lands East Calgary, grazing permits, $95.50	155 50
Petawawa, water to cottages $4.50; sundry rentals $6	10 50
Royal Military College: rents to March 31, 1924, collected from professors, etc., living in government quarters, T. V. Anderson, $480; W. R. P. Bridger, $480; H. T. Cock, $270.66; H. J. Dawson, $480; F. H. Day, $480; W. J. Finney, $480; E. J. Harvey, $480; A. W. Kelly, $480; Mrs. A. Millar, $127.60; K. M. Perry, $600; E. J. C. Schmidlin $600; A. J. Scroggie $120; A. V. Tremaine, $330; G. Vattier $480; R. Vince, $240; F. Vokes, $480; R. B. Wurtele $62.49	6,670 75
Naval Services—Services navals ($2,501.55)—	
Dockyard residents, Esquimalt, $480; Halifax, $300	780 00
Red Derrick scow, $1,650; grazing rights, Halifax, $25	1,675 00
Sundry rentals	46 55
Air Services—Services d'aviation ($1,018.65)—	
Dartmouth, quarters rented by A. B. Shearer and S. J. Maloney	117 25
Camp Borden, quarters rented by staff, $805.70; labourers, $67.70; garages, $28	901 40
Refunds Previous Years' Expenditure—Remboursement de la dépense des années précédentes ($60,901.38)	
Militia Services—Services de milice—	
Customs dues 1922-23, $1,259.32; light and commissions on phones, Toronto, $1,160.46; Imperial War Graves, 1922-23, $777.75; Chief Paymaster Bermuda $245.84; Allowances Active Militia $343; Edmonton School Board, cost of maintenance of armouries 1922-23, $932.60; Hospital treatment $461.85; Imperial Government $716.24; sundry refunds $2,902.50	8,799 56
Naval services—Services navals—	
C.G.S. *Curlew* 1921-22, $4,979.54; 3 sterling cheques unused, $33,023.27; allotments $929.93; sundry refunds, $4,218.83	43,151 57
Air services—Services d'aviation—	
Ontario Provincial Government, $2,196.58; sales tax, $714.53; customs dues, $294.21; containers and stores returned, $1,548.46; sale of stores, $4,054.65; sundry refunds, $141.82	8,950 25
Miscellaneous—Divers ($146,216.07)	
Militia Services—Services de milice—	
Discharges by purchase, $6,090; sale of old buildings, etc., $4,257.11; condemned stores and scrap, $59,694.20; cast horses $3,980.25; books and maps, $2,385.04; ammunition, stores and clothings $390.86; barrack damages, $128.71; sundries, $43.57	76,969 74
Naval Services—Services navals—	
Sale of ships, C.G.S. *Canada*, $5,000; ss. *Constance*, $500; *Curlew*, $406.25; stores, etc., $61,822.42	67,728 67
Air Services—Services d'aviation—	
Sale of government property, $1,245.66; registration fees and air worthiness $272	1,517 66
Total	229,457 50

Militia Pensions—Pensions de milice	$ cts.
Deductions of 5 per cent from pay of officers and warrant officers, Permanent Force, 12 m.	98,749 81
Abatements from pensioned officers	23,059 34
Commutation value of British proportion of pension, H. J. Allsey, $170.37; A. Bridle $150.14; W. J. Dey, $434.55; Q. M. S. Eastick, $788.89; M. Fallen $259.63; A. E. Isles $232.83; A. E. Samways $198.42; L. O. Smith, $181.67; T. Sullivan, $428.46	2,844 96
Total	124,654 11

Fines and Forfeitures—Amendes et confiscations

Forfeiture of cheque, security for purchase of scrap, Halifax Dockyard, Douglas Fullerton Co. Ltd., $125; Fines *re* wearing uniforms, Corpl. Jos. Fayant, Melville, Sask., $41.22; Albert Riddle and Jos. Digris, Saltcoats, $40	206 22

Royal Military College—Collège militaire royal

Fees collected from Cadets and value of supplies	66,105 09

Vote 351—Battlefields Memorials: Remuneration of Architect

AUDITOR GENERAL'S OFFICE, February 7, 1924.

SIR, — I beg to draw your attention to payments made from Canadian Battlefields Memorials appropriations to Mr. F. C. Clemesha, architect.

By the terms of a contract dated February 1st., 1922, Mr. Clemesha undertook to prepare plans and supervise the construction of seven monuments on selected sites in France and Belgium.

The following statement shows that up to May 31st., 1923, Mr. Clemesha had received $1,500 in excess of the total amount of his contract:—

	Amount authorized per contract.	Payments made.
Commission	$10,000	$ 9,000
Salary	10,000	12,500
Transport expenses..................	1,500	1,500
	$21,500	$23,000

With reference to the $10,000 commission, I note that the contract stipulates that the final payment of $1,000 shall be made on completion of the last monument.

Please let me have your explanation for this apparent overpayment.

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, National Defence, Ottawa.

DEPARTMENT OF NATIONAL DEFENCE, January 29, 1924.
MEMORANDUM FOR THE MINISTER

SIR, — In connection with the final settlement with Mr. Clemesha the Auditor General has referred to a point which it is desired to bring to your attention. The contract provides (Para. 1. (j)) that Mr. Clemesha is to render all such professional services as may be necessary to the complete carrying out of the works to a successful conclusion, as and when required by the Commission.

Para. 2 (b) provides that he is to receive a salary, at the rate of $10,000 per annum " for a period not to exceed one year ".

The mention of one year was not intended as a limitation upon the Commission, as it was quite uncertain how long the work would take. It was intended as a safeguard against possible dilatoriness on the part of the architect. The Commission could discontinue the employment of the architect at the end of one year or sooner if the work was completed. In point of fact Mr. Clemesha was employed for 16 months and has been paid for 15 months, leaving one month's salary still due to him.

(2) Though the point has not been raised by the Auditor General, it is desired to direct your attention to the following:

The contract provides, Para 2 (a) that the architect is to receive a sum of $10,000, "representing commissions as provided for in the conditions of the Competition". Para. 3 sets out when and how this $10,000 is to be paid, the sum of $1,000 being held back till the completion of the last monument.

The Commission having decided, for various public reasons, not to repeat Mr. Clemesha's design, it is advised by its Architectural Adviser, and considers, that this balance of $1,000 should be paid now. (See extract from Minutes of the 9th Meeting attached).

Colonel H. C. OSBORNE,
Honorary Secretary, C.B.M.C.

EXTRACT *from the Minutes of the 9th Meeting of the Canadian Battlefields Memorials Commission held in Ottawa on December 6th and 7th, 1923*

The Architectural Adviser was asked for an interpretation of Mr. Clemesha's contract, it being considered that as his design was not being repeated, a final settlement should now be made. Mr. Nobbs reported that there was due a balance of $1,000 mentioned in Para. 3 (a) (VI) of the contract which was to be payable on completion of the last monument. There was also due the sum of $1,000 provided for in Para. 5 of the contract — by way of solatium in view of the decision not to carry out the project to erect seven monuments as originally contemplated.

Colonel H. C. OSBORNE,
Honorary Secretary, C.B.M.C.

Vote 381, 1923-24 and Vote 90, 1924-25—Specific Provision required for Grants

AUDITOR GENERAL'S OFFICE, October 9, 1924.

SIR, — I beg to draw your attention to grants made to McGill University as custodian of the Canadian Army Medical Corps Museum.

Cheques were issued to the University as follows: —

H.Q. Cheque No.	Appropriation.	Amount.
4235	Adjustment of War Claims, 1923-24.....$	500 00
2435	Contingencies, 1924-25 ....$	300 00

A memo from the office of the Adjutant-General, dated 14th. August 1923, recommends "that a special allowance be set aside from the Contingencies vote, amounting to $500, for the McGill University, for the year 1923, and that provision be made in the estimates in future years for the $300 per year, so long as McGill University houses and cares for the Military Museum".

Please explain why the appropriations affected were considered available for payments of this nature, which, in my opinion, require special parliamentary authority.

Your obedient servant,

WM. KEARNS,
Asst. A.G.

The Deputy Minister, Department of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, October 13, 1924.

SIR, — In reply to your letter of Oct. 9th., 1924, regarding certain payments made to McGill University, I beg to advise you that the work of collection of specimens for the Canadian Army Medical Corps War Museum was first instigated in November, 1914.

Expenditure up to $10,000 in connection with the collection of the specimens was authorized by the Minister, O.M.F.C.

On the 15th June, 1921, Privy Council authorized further expenditure of $10,000 for a scientific descriptive catalogue written by experts in connection with the work. (P.C. 2042).

Upon completion of the collection, the Consultant Board of the Museum, composed of officials of this Department and other expert medical authorities, recommended that, as there was no immediate prospect of a National Museum Building being erected, and until such a permanent house was provided, the collection be kept at McGill University; and that the sum of $500 for the first year and $300 yearly thereafter, be paid to McGill University for part of the time of a technician to act as caretaker to the collection; this amount being estimated on a $\frac{1}{3}$ basis of the salary paid by McGill University to the technician.

The first payment of $500 was made a charge to Adjustment of War Claims and, on re-consideration, it is thought that so long as such an appropriation is voted by Parliament, the subsequent charges should remain there also. Steps are, therefore, being taken to obtain a transfer warrant charging the Adjustment of War Claims Vote and crediting Contingencies 1924-25.

Under the circumstances, it is believed that the Department acted within its authority in paying these amounts without obtaining special parliamentary sanction.

Your obedient servant,

G. J. DESBARATS, *D.M.*

The Asst. Auditor General of Canada.

AUDITOR GENERAL'S OFFICE, October 17, 1924.

SIR,—I have your letter of the 13th instant in reply to mine of the 9th October, 1924 with reference to grants made to McGill University as custodian of the Canadian Army Medical Corps Museum.

You inform me that " it is believed that the Department acted within its authority in paying these amounts without obtaining special parliamentary sanction ".

I do not agree with your view in respect to grants of this nature. In my opinion grants of specific amounts to individuals or institutions should be voted by Parliament as separate items or if included in a general vote there should be a note in the Estimates to the effect that grants for specific sums may be paid from the vote by order of the Governor in Council.

Your obedient servant,

GEO. GONTHIER, *A.G.*

The Deputy Minister of National Defence, Ottawa.

DEPARTMENT OF NATIONAL DEFENCE, October 20, 1924.

SIR, — Replying to your letter of the 17th instant, with reference to payments made to McGill University as Custodian of the Canadian Army Medical Corps Museum.

I have the honour to enclose, for your information, a memorandum of the proposals which, on September 21, 1923, were submitted to the Principal of McGill University and accepted by him as a working basis for the care of this Museum. From this memorandum it will be noted that the payments made to McGill University are not in the nature of grants but, together with the privilege of using the specimens for teaching purposes, are for value received.

I have the honour to be, Sir,

Your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General, Ottawa, Ont.

Naval Dockyard, Halifax: Disposal of Revenue

AUDITOR GENERAL'S OFFICE, May 15, 1924.

DEAR SIR, — I beg to enclose herewith for your information copy of a report respecting the stores at the Naval Dockyard at Halifax and the records in connection therewith, made by an officer of this Department who visited Halifax for the purpose of making an audit of the stores under the care of the chief officer in charge of the Dockyard.

The Auditor General hopes that, in future, all moneys derived from the sale of surplus stock or from sources other than the cash advances made from headquarters will be deposited to the credit of the Receiver General either as items of revenue or as refunds of expenditure as the case may be.

Heretofore, as you are no doubt aware, receipts from such sources have been treated as appropriations and used to defray certain expenses at the Dockyard, a disposition of receipts which is contrary to the provisions of the Consolidated Revenue and Audit Act.

Yours truly,

WM. KEARNS, *Asst. A.G.*

G. J. DESBARATS, Esq.,
Deputy Minister, National Defence, Ottawa.

DEPARTMENT OF NATIONAL DEFENCE, August 7, 1924.

SIR, — I beg to acknowledge your letter of the 15th May last, and the enclosed copy of the report made by your representative in connection with his inspection at H.M.C. Dockyard, Halifax, N.S. in January last.

With regard to paragraph two of your letter respecting the crediting of all moneys derived from the sale of surplus stock, or from sources other than the cash advances made from Headquarters to the credit of the Receiver General,

it is observed that this question was discussed with the late Mr. Fraser, former Auditor General, in the early days of the Naval Service. The facts as presented to Mr. Fraser at that time were as follows.—

(1) The Naval Service was following the procedure laid down in K.R. and A.I., which directs that Accountant Officers must debit themselves with all monies received, crediting the expenditure or revenue as the case may be.

(2) The K.R. and A.I., are part of the Naval Service Act, which is subsequent to the Consolidated Revenue and Audit Act.

(3) That while in the case of Shore Establishments it would be possible to deposit to the credit of the Receiver General all monies received, the same thing would not be feasible by a ship away on a cruise and, therefore, exceptions would have to be made in the latter case.

(4) Our Accountant Officers, excluding the Dockyard Accountants, were officers lent from the Imperial Navy accustomed to follow to the letter the K.R. and A.I., and in the absence of any Canadian Naval Regulations we could not very well expect them not to follow the Imperial procedure.

(5) The question of separate financial regulations for ships afloat and shore establishments was also brought up for consideration, and we arrived at the conclusion that is was better to have uniformity rather than make exceptions to the rules and regulations.

As a result of the interview, Mr. Fraser gave his approval for the continuance of the above procedure, which, insofar as the Naval Service is concerned, is much better from our accounting point of view; the same result being obtained, viz., appropriate credits to revenue or current expenditure, as the case may be. It is therefore strongly recommended that no change be made.

With regard to the proceeds of sales of surplus and condemned stores from H.M.C. Dockyards, which have in the past been credited to our current appropriation, all such proceeds are now and will hereafter be credited to the Receiver General, in accordance with the terms of the Consolidated Revenue and Audit Act.

With regard to the Chronometer No. 5724, which could not be located by your representative in the Chart and Chronometer Depot, a thorough investigation is now being made to trace this instrument. The Deck Watch No. 609643 was forwarded to the Royal Observatory, England, for repairs and rating, and has not yet been returned.

A complete stocktaking of the stationery and audit of the ledgers is now being made.

Your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General, Ottawa, Ont.

Crédit No 351—Monuments commémoratifs des champs de bataille: Rémunération de l'architecte

BUREAU DE L'AUDITEUR GÉNÉRAL, 7 février 1924.

Mémoire pour le ministre

MONSIEUR, — Je désire attirer votre attention sur les sommes versées à M. F. C. Clemesha, architecte, à même les crédits affectés aux monuments commémoratifs canadiens des champs de bataille.

M. Clemesha s'est engagé, aux termes d'un contrat portant la date du 1er février 1922, à préparer les plans et à diriger la construction de sept monuments sur des sites choisis en France et en Belgique.

L'état suivant indique qu'au 1er mai 1923, M. Clemesha avait reçu $1,500 en plus du montant autorisé par son contrat:

	Montants autorisés par le contrat.	Versements faits.
Commission	$10,000	$ 9,000
Appointements	10,000	12,500
Frais de transport..................	1,500	1,500
	$21,500	$23,000

En ce qui a trait à la commission de $10,000, je constate que le versement final de $1,000, aux termes du contrat, ne devra se faire que lorsqu'on aura terminé le dernier monument.

Veuillez avoir la bonté de me donner des explications concernant cette surpaye apparente.

Votre obéissant serviteur,

WM. KEARNS, *A.G.-adj.*

Le sous-ministre de la Défense Nationale, Ottawa.

MINISTÈRE DE LA DÉFENSE NATIONALE, 29 janvier 1924.

MONSIEUR, — Je désire attirer votre attention sur un point soulevé par l'Auditeur général, au sujet du règlement final avec M. Clemesha. Le contrat stipule (para. 1 (j)) que M. Clemesha devra rendre tous les services professionnels nécessaires pour mener à bonne fin les travaux projetés, aux conditions et à la date arrêtées par la Commission.

Le paragraphe 2 (*b*) stipule qu'il touchera des appointements de $10,000 par an " pendant une période ne devant pas dépasser une année ".

En mentionnant cette période d'une année on n'avait pas l'intention d'imposer une restriction à la Commission, car on ne savait pas combien de temps demanderait l'exécution de ce travail. On voulait plutôt prévenir tout retard de la part de l'architecte. La Commission était libre de cesser d'employer l'architecte à la fin de l'année, ou plus tôt si le travail était terminé. En réalité on a employé M. Clemasha pendant 16 mois et on l'a payé pour 15; on lui doit donc encore les appointements d'un mois de travail.

(2) Bien que l'Auditeur général n'ait pas soulevé la question suivante, je me permets d'y attirer votre attention:

Le contrat stipule (para. 2 (*a*)) que l'architecte recevra une somme de $10,000 comme commission, tel que pourvu d'après les conditions du concours. Le paragraphe 3 explique quand et comment on payera ces $10,000, et stipule que l'on devra retenir $1,000 jusqu'à ce que l'on ait terminé le dernier monument.

La Commission ayant décidé, pour diverses raisons, de ne pas répéter le modèle de M. Clemesha, recommande à la demande de son architecte-conseil que l'on verse ce solde de $1,000 maintenant. (Voir extrait ci-joint du procès-verbal de la 9e réunion).

Colonel H. C. OSBORNE,
Secrétaire honoraire C.M.C.C.B.

EXTRAIT *du procès-verbal de la 9e réunion de la Commission des monuments canadiens des champs de bataille, tenue à Ottawa les 6 et 7 décembre 1923*

On demanda à l'architecte-conseil de nous donner une interprétation du contrat de M. Clemasha, car il semblait qu'un règlement final s'imposait vu qu'on avait décidé de ne pas répéter son modèle. M. Nobbs fit rapport que l'on devait un solde de $1,000 d'après le paragraphe 3 (a) (VI) du contrat payable lors de l'achèvement du dernier monument. On devait également la somme de $1,000 prévue au paragraphe 5 du contrat comme dédommagement vu que l'on avait décidé de ne pas mettre à exécution le projet original comportant la construction de sept monuments.

(Copie conforme).

H. C. OSBORNE,
Secrétaire honoraire, C.M.C.C.B.

Crédit 381, 1923-24 et Crédit 90, 1924-25—Nécessité d'une clause spécifique pour les allocations

BUREAU DE L'AUDITEUR GÉNÉRAL, 9 octobre 1924.

MONSIEUR,—Je désire attirer votre attention sur les allocations accordées à l'université McGill à titre de gardienne du musée du Corps médical de l'armée canadienne.

Les chèques suivants ont été émis en faveur de l'université:

Q.G., Chèque n°	Imputé sur	Montant.
4235	Règlement des réclamations de guerre, 1923-24 ....$	500 00
2435	Dépenses contingentes, 1924-25..........$	300 00

Un mémoire préparé au bureau de l'Adjudant général, en date du 14 août 1923, recommande "de séparer dans les dépenses contingentes pour l'année 1923 une allocation spéciale en faveur de l'université McGill au montant de $500, et d'inclure dans le budget des années subséquentes une somme de $300, tant que l'université McGill abritera le musée militaire et en prendra soin".

Veuillez expliquer pourquoi on a cru pouvoir faire des paiements de cette nature à même les crédits, alors qu'il faudrait, à mon avis, une autorisation spéciale par le Parlement.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G.-adj.*

Au sous-ministre,
Ministère de la Défense nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, 13 octobre 1924.

MONSIEUR, — En réponse à votre honorée du 9 octobre 1924, relativement à certains paiements faits à l'université McGill, je dois vous dire que le travail de collection des spécimens pour le musée du Corps médical de l'armée canadienne a été commencé en novembre 1924.

Le ministre canadien de la milice d'outre-mer a autorisé une dépense de $10,000 pour ce travail de collection.

Le 15 juin 1921, le Conseil privé a autorisé une dépense additionnelle pour la rédaction d'un catalogue descriptif au point de vue scientifique par des experts au courant de ce travail de collection (C.P. 2042).

Lorsque la collection fut terminée, le conseil aviseur du musée, composé de fonctionnaires de ce ministère et d'autres autorités médicales spécialisées, recommanda vu qu'il ne pouvait être question maintenant d'ériger un édifice fédéral pour ce musée et tant qu'on n'aurait pas un local permanent, que cette collection fut gardée à l'université McGill; et qu'il fut payé pour la première année une somme de $500, et pour les années subséquentes une somme de $300, à l'université McGill à titre d'indemnité pour le temps partiel d'un technicien agissant comme conservateur de la collection, ce dernier montant étant calculé sur la base d'un cinquième du salaire payé à ce technicien par l'Université.

Le premier paiement de $500 a été imputé sur la rubrique "Règlement des réclamations de guerre ", et après une étude nouvelle de la question, on a cru que les autres paiements devraient être portés au même compte tant que le Parlement voterait ce crédit. C'est pourquoi on s'occupe présentement de faire un virement portant cette somme au débit du " Règlement des réclamations de guerre " et au crédit des "Dépenses contingentes" 1924-25.

Vu les circonstances ci-mentionnées, on croit que le ministère avait le pouvoir de payer ces montants sans avoir au préalable une autorisation spéciale par le Parlement.

J'ai l'honneur d'être, Monsieur,

Votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

A l'Auditeur général adjoint du Canada.

BUREAU DE L'AUDITEUR GÉNÉRAL, 17 octobre 1924.

MONSIEUR, — J'ai reçu votre honorée du 13 courant en réponse à ma lettre du 8 octobre 1924 au sujet des allocations accordées à l'université McGill à titre de gardienne du musée du Corps médical de l'armée canadienne.

Vous dites: " On croit que le ministre avait le pouvoir de payer ces montants sans avoir au préalable une autorisation spéciale du Parlement".

Je ne puis accepter cette opinion quand il s'agit d'allocations de cette nature. A mon avis, les allocations comportant des montants spécifiques en faveur d'individus ou d'institutions doivent être votées par le Parlement comme crédits séparés, ou, si elles sont comprises dans la masse globale d'autres crédits, il faut une note dans le budget désignant spécifiquement les allocations qui doivent être payées sous l'autorité d'un arrêté en Conseil.

Je demeure, Monsieur,

Votre obéissant serviteur,

GEO. GONTHIER, *A.G.*

Au sous-ministre de la Défense nationale, Ottawa.

MINISTÈRE DE LA DÉFENSE NATIONALE, 20 octobre 1924.

MONSIEUR, — En réponse à votre lettre du 17 courant au sujet des paiements faits à l'université McGill à titre de gardienne du musée du Corps médical de l'armée canadienne, j'ai l'honneur de vous envoyer ci-inclus, à titre de renseignement, un mémoire des propositions soumises le 21 septembre 1923 au principal de l'université McGill et acceptées par lui comme conditions de la garde de ce musée. D'après ce mémoire, les paiements faits à l'université McGill ne tombent pas dans la catégorie des allocations, mais sont faits en considération de valeur reçue, en outre du privilège de se servir des spécimens pour fins d'enseignement.

J'ai l'honneur d'être, Monsieur,

Votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

A l'Auditeur général, Ottawa.

Arsenal maritime d'Halifax: Attribution des recettes

BUREAU DE L'AUDITEUR GÉNÉRAL, 15 mai 1924.

CHER MONSIEUR, — Je vous envoie sous ce pli, à titre de renseignement, copie d'un rapport concernant le matériel de l'arsenal maritime d'Halifax et les dossiers s'y rapportant, rapport rédigé par un fonctionnaire de notre département qui est allé à Halifax inventorier le matériel confié aux soins de l'officier dirigeant du chantier naval.

L'Auditeur général espère qu'à l'avenir toutes les sommes provenant de la vente de l'excédent de matériel ou d'autres sources que les avances en espèces consenties par les chefs des quartiers généraux seront placées au crédit du Receveur général à titre de recettes ou comme remboursement de frais, suivant le cas.

Jusqu'à présent, vous le savez sans doute, les recettes provenant de ces ressources ont été considérées au même titre que les crédits et ont servi à couvrir certaines dépenses faites à l'atelier de la flotte, ce qui est contraire aux dispositions de la loi du Revenu consolidé et de l'audition.

Votre tout dévoué,

WM. KEARNS, *A.G.-adj.*

G. J. DESBARATS,
Sous-ministre, Défense nationale, Ottawa.

MINISTÈRE DE LA DÉFENSE NATIONALE, 7 août 1924.

MONSIEUR, — J'accuse réception de votre lettre du 15 mai dernier et de la copie incluse du rapport fait par votre représentant sur son inspection de l'arsenal maritime canadien de S.M., inspection qu'il a effectuée en janvier dernier.

Au sujet du paragraphe 2 de votre lettre concernant l'imputation sur le crédit du Receveur général de toutes les sommes provenant de la vente des excédents de matériel ou d'autres sources que les avances en espèces consenties par les chefs des quartiers généraux, nous vous ferons remarquer que cette question

a été discutée avec feu M. Fraser, ancien auditeur général, peu après la création du Service naval. Voici quels furent les faits soumis à M. Fraser à cette époque:

(1) Le Service naval suivait la procédure indiquée dans les règlements royaux et les instructions de l'amirauté d'après lesquels les officiers comptables doivent se débiter de toutes les sommes reçues et créditer la dépense ou la recette, suivant le cas.

(2) Les règlements royaux et les instructions de l'amirauté font partie de la Loi du Service naval qui est postérieure à la loi du Revenu consolidé et de l'audition.

(3) Si les établissements terriens peuvent placer au crédit du Rereveur général toutes les sommes qu'ils reçoivent, il n'en est pas ainsi d'un vaisseau en croisière, et par conséquent il faut faire exception pour les navires.

(4) Nos officiers comptables, à l'exception des comptables de l'arsenal, sont des militaires qui nous ont été prêtés par la marine impériale et qui sont habitués à suivre à la lettre les règlements royaux et les instructions de l'amirauté. N'ayant pas de règlements particuliers pour la marine canadienne, nous ne pouvions pas beaucoup nous attendre qu'ils ne suivraient pas la procédure impériale.

(5) La question d'établir des règlements distincts au sujet de la comptabilité des navires et de celle des établissements terriens est également venue sur le tapis, et nous en sommes arrivés à la conclusion qu'il était mieux d'avoir une comptabilité uniforme que de faire des exceptions aux règlements et aux instructions.

A la suite de cette entrevue, M. Fraser approuva la continuation de la procédure susmentionnée qui, à l'égard du service naval, est bien meilleure au point de vue comptable et aboutit au même résultat, savoir, l'affectation des crédits aux revenus ou aux dépenses courantes, suivant le cas. Nous recommandons donc fortement que rien ne soit changé.

Quant aux produits des ventes d'excédents et de matériel rejeté par l'arsenal de S.M., produits que l'on imputait sur notre crédit courant, ils sont maintenant et seront désormais portés au crédit du Receveur général, aux termes de la loi du Revenu consolidé et de l'audition.

Pour ce qui est du chronomètre n° 5724 que votre représentant n'a pu trouver au dépôt des cartes et chronomètres, nous avons ouvert une enquête pour le retracer. La montre de pont n° 609643 a été envoyée à l'observatoire royal, en Angleterre, pour y être réparée et graduée. Elle n'est pas encore revenue.

On est à faire un inventaire complet de la papeterie et à contrôler les grands livres.

Je suis, monsieur,

Votre obéissant serviteur,

G. J. DESBARATS,
Sous-ministre.

L'auditeur général, Ottawa, Ont.

AUDITOR GENERAL'S REPORT
1923-24

PART "R"

PATENTS AND COPYRIGHTS

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "R"

BREVETS ET DROITS D'AUTEUR

DÉTAIL DES DÉPENSES ET DES REVENUS

Patents and Copyrights: Summary of Expenditure and Revenue
Brevets et droits d'auteur: Sommaire des dépenses et des revenus

		$ cts.
Civil Government ($194,411.01)—		
Salaries of staff	(Page R—2)	165,965 71
Contingencies, temporary employees	(Page R—3)	13,545 83
Contingencies, printing, stationery, etc	(Page R—4)	14,899 47
Miscellaneous ($47,529.25)—		
Patent Record	(Page R—4)	32,051 91
Provisional bonus allowance	(Page R—4)	13,477 34
Compensation Madame Kate Casgrain	(Page R—5)	2,000 00
Total Expenditure		241,940 26
Revenue	(Page R—5)	459,961 72

Abatements — Fonds de retraite	Patents and Copyrights: Salaries at Ottawa — Brevets et droits d'auteur: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Commissioner of Patents and Copyrights—		
400 00	G. F. O'Halloran, 12 m.	8,000 00	
	Staff—Personnel		
65 00	F. S. Armstrong, clk. typist, 12 m.	1,300 00	297 00
45 00	C. H. Bainbridge, jr. file clk., 12 m.	900 00	315 00
128 25	M. Baker, patent examiner, 9 m. at $2,520; 3 m. at $2,700	2,565 00	
60 00	J. E. Beaudoin, clk., 12 m.	1,200 00	297 00
†90 30	J. P. Beaudoin, deptl. acct., gr. 2, 12 m.	2,580 00	
171 00	M. A. Belanger, patent examiner, 12 m.	3,420 00	
153 00	R. C. Berry, patent examiner, 12 m.	3,060 00	
28 46	H. S. Black, jr. file clk., Apr. 19, P.M. to Mar. 31 at $600 (less 20 d.).	535 84	84 35
30 00	M. E. A. Bois, jr. clk., 12 m. at $600 (less 7d. Sept.)	588 33	92 66
153 00	M. B. Bonnell, patent examiner, 12 m.	3,060 00	
65 00	J. D. Bradley, file clk., 12 m.	1,300 00	297 00
144 00	C. G. Brown, head clk., 12 m.	2,880 00	
7 50	L. M. L. Bruce, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	15 80
81 00	L. B. C. Brunet, sr. clk., 12 m.	1,620 00	162 00
60 00	J. J. Callaghan, clk., 12 m.	1,200 00	297 00
153 00	H. A. Campbell, patent examiner, 12 m.	3,060 00	
60 00	E. Carrier, clk. typist, 12 m.	1,200 00	60 00
120 00	M. Casey, head clk., 12 m.	2,400 00	60 00
54 00	G. W. Casselman, clk., 12 m.	1,080 00	315 00
7 50	A. E. Cockburn, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	52 50
96 00	H. B. Davies, asst. patent examiner, 12 m.	1,920 00	63 00
28 00	M. L. Dean, clk. sten., 7 m. to Mar. 31 at $960	560 00	34 69
153 00	W. H. Delahaye, patent examiner, 12 m.	3,060 00	
‡	A. W. Desjardins, photographer, 12 m.	1,600 00	162 00
63 00	A. F. Dewar, clk. typist, 12 m.	1,260 00	
66 75	I. M. Dick, sr. clk. sten., 9 m. at $1,320; 3 m. at $1,380	1,335 00	279 00
48 00	J. F. Dickson, acct. clk., 12 m.	960 00	83 25
48 00	J. E. Donovan, file clk., 12 m.	960 00	315 00
97 29	H. Dubourg, pr. clk., Apr. 1 to Feb. 14 at $2,280 (less ½ p. Aug. 17 to Feb. 14, resigned)	1,424 93	
48 00	E. M. Duff, clk., 12 m.	960 00	83 16
66 00	J. D. Dupuis, sr. clk., 12 m.	1,320 00	279 00
78 00	E. M. Elliott, sr. clk. sten., 12 m.	1,560 00	202 00
20 00	R. Featherston, jr. clk. sten., 8 m. to Mar. 31 at $600	400 00	39 35
128 25	A. Fortin, patent examiner, 9 m. at $2,520; 3 m. at $2,700	2,565 00	
54 00	E. M. Gleeson, clk., 12 m.	1,080 00	72 00
48 77	D. A. Grant, sr. clk. typist, Apr. 1 to Dec. 4 at $1,440 (resigned)	975 48	176 81
114 00	C. P. Grenfell, pr. clk., 12 m.	2,280 00	
65 00	M. A. Hanlon, clk. typist, 12 m.	1,300 00	
114 00	J. L. Hudon, sr. translator, 12 m.	2,280 00	60 00
20 00	I. M. Johnstone, clk. sten., 4 m. to July 31, at $1,200 (resigned)	400 00	20 00
60 00	G. R. Jones, clk. sten., 12 m.	1,200 00	60 00
60 00	S. A. Jones, clk. sten., 12 m.	1,200 00	252 50
60 00	F. E. Kilduff, clk. sten., 12 m.	1,200 00	11 25
153 00	J. Kilgallen, patent examiner, 12 m.	3,060 00	
90 00	M. E. E. Kittredge, asst. patent examiner, 12 m.	1,800 00	118 92
48 00	G. A. Laing, file clk., 12 m.	960 00	83 25

Abatements — Fonds de retraite	Patents and Copyrights: Salaries at Ottawa — Brevets et droits d'auteur: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff-Concluded—*Personnel*-Fin		
50 00	H. B. Laing, file clk., 12 m. at $1,200 (less April and May)	1,000 00	50 00
135 00	A. Langlois, patent examiner, 12 m	2,700 00	
56 25	M. F. Larkin, clk. sten., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
55 50	A. Lefebvre, clk. sten., 6 m. at $1,080; 6 m. at $1,140	1,110 00	315 00
31 50	L. Lemieux, jr. clk. typist, 6 m. at $600; 6 m. at $660	630 00	315 00
‡	W. J. Lynch, chief of patent office, 12 m	3,960 00	
153 00	F. G. Mace, patent examiner, 12 m	3,060 00	
144 00	R. C. Macpherson, patents classification clk., 12 m	2,880 00	
153 00	A. E. MacRae, patent examiner, 12 m	3,060 00	
7 50	L. V. Maguire, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	15 80
153 00	J. H. G. Marshall, patent examiner, 12 m	3,060 00	
12 50	M. J. E. Mather, jr. clk. sten., 5 m. to Mar. 31, at $600	250 00	14 13
54 00	M. E. McCallum, clk., 12 m	1,080 00	315 00
12 50	M. McCarthy, jr. clk. sten., 5 m. to Mar. 31 at $600	250 00	39 41
42 50	F. McCoy, mess. clk., 12 m	850 00	94 50
50 25	G. McCrae, clk. sten., 3 m. at $960; 9 m. at $1,020	1,005 00	83 25
65 00	M. E. McIver, clk., 12 m	1,300 00	297 00
60 00	L. A. McKinnon, clk. sten., 12 m	1,200 00	60 00
30 00	S. A. McLaren, jr. file clk., 12 m	600 00	94 50
40 25	G. McLennan, clk. sten., 9 m. at $960; Jan. 1-22 at $1,020 (resigned)	780 32	67 29
53 25	M. McNally, clk. sten., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
153 00	W. H. T. Megill, patent examiner, 12 m	3,060 00	
12 00	M. H. C. Menard, clk., 3 m. to Mar. 31 at $960	240 00	52 50
139 50	J. T. Mitchell, patent examiner, 6 m. at $2,700; 6 m. at $2,880	2,790 00	
36 75	C. A. Moran, jr. clk. sten., 9 m. at $720; 3 m. at $780	735 00	92 64
‡	M. J. Morrison, sr. clk., 12 m	1,680 00	150 00
54 00	A. Munro, clk. sten., 12 m	1,080 00	72 00
51 75	G. O'Neil, clk. sten., 9 m. at $1,020; 3 m. at $1,080	1,035 00	315 00
153 00	H. Osmond, patent examiner, 12 m	3,060 00	
91 50	A. D. Pope, assistant patent examiner, 9 m. at $1,800; 3 m. at $1,920	1,830 00	104 94
30 00	M. A. J. Potvin, jr. clk., 12 m	600 00	269 66
94 50	L. C. Prittie, asst. patent examiner, 3 m. at $1,800; 9 m. at $1,920	1,890 00	76 98
36 00	H. Proulx, mess. clk., 12 m	720 00	315 00
84 00	V. Quaglia, asst. pat. examiner, 12 m	1,680 00	150 00
17 50	J. H. E. Richard, jr. file clk., 7 m. to Mar. 31 at $600	350 00	131 25
195 00	T. L. A. Richard, sr. patent examiner, 12 m	3,900 00	
200 00	P. E. Ritchie, registrar of trade marks, 12 m	4,000 00	
65 00	A. E. Rodman, clk., 12 m	1,300 00	
153 00	M. L. Rush, patent examiner, 12 m	3,060 00	
60 00	E. M. Smith, clk. sten., 12 m	1,200 00	60 00
41 29	M. V. M. Smyth, cashier, Apr. 1 to Dec. 8 at $1,200 (resigned)	825 81	100 54
36 00	M. F. Stevenson, jr. clk. sten., 12 m	720 00	94 50
54 00	L. M. Stewart, clk. typist, 12 m	1,080 00	72 00
65 00	M. St. Germain, clk., 12 m	1,300 00	297 00
49 50	K. Teaffe, clk. sten., 6 m. at $960; 6 m. at $1,020	990 00	56 25
30 00	J. M. Tremblay, jr. clk. typist, 12 m	600 00	315 00
48 75	F. I. Van Dusen, 9 m. at $960; 3 m. at $1,020	975 00	83 25
‡	W. J. Walsh, sr. clk., 12 m	1,620 00	162 00
42 00	E. F. Webster, clk. sten., 4 m. at $600; 8 m. at $960	840 00	88 80
66 00	H. F. Wellard, photographer, 12 m	1,320 00	279 00
96 00	T. O. Whillans, asst. patent examiner, 12 m	1,920 00	63 00
55 50	M. R. Wightman, clk. typist, 6 m. at $1,080; 6 m. at $1,140	1,110 00	72 00
7 50	C. H. Wilson, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	15 80
153 00	J. F. D. Withrow, patent examiner, 12 m	3,060 00	
60 00	G. G. Wright, clk. sten., 12 m	1,200 00	60 00
153 00	J. H. Young, patent examiner, 12 m	3,060 00	
	Temporary Employees—Employés temporaires ($13,545.83)		
	J. Beauchamp, junior file clerk, 12 m	600 00	259 86
	M. Bisson, junior clerk typist, Apr. 1 to Jan. 4 (less 9 d.) at $600	441 71	69 52
	A. Bourgeau, junior clerk typist, June 20 to Mar. 31 (less ½ d.) at $600	467 50	43 81
	L. M. Bruce, junior clerk, 9 m. to Dec. 31 at $600	450 00	78 70
	F. K. Campbell, junior clerk, June 19 to Feb. 19 (less 2½ d.) at $600	398 70	63 33
	C. F. Clark, clerk, 12 m	960 00	315 00
	A. W. Cobbett, messenger clerk, 12 m	600 00	315 00
	O. E. Cockburn, junior clerk typist, 9 m. at $600	450 00	262 50
	M. A. Daley, junior clerk typist, June 5 to Dec. 31 at $600	343 33	54 04
	A. M. Davidson, junior clerk, 12 m	600 00	94 50

Abatements — Fonds de retraite	Patents and Copyrights: Salaries at Ottawa — Brevets et droits d'auteur: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees—Concluded—*Employés temporaires*—Fin		
	M. L. Dean, clerk typist, 5 m. to Aug. 31 at $960	400 00	48 51
	C. H. Dowd, clerk, July 14 to Sept. 30 at $960	206 45	17 88
	R. M. Featherston, junior clerk stenographer, June 6 to July 31 at $600	91 67	38 04
	M. Hollander, junior clerk typist Apr. 1 to Feb. 15 (less 6 d.) at $600	515 92	71 96
	M. Joss, junior clerk, 12 m. to Mar. 31 (less 7½ d.) at $600	587 53	308 45
	M. Kealy, junior clerk typist, 12 m	600 00	94 50
	H. A. Lewis, junior clerk, 12 m	600 00	94 50
	V. Maguire, junior clerk typist, 9 m. to Dec. 31 at $600	450 00	78 70
	J. E. Mather, junior clerk typist, 7 m. to Oct. 31 at $600	350 00	42 12
	M. McCarthy, junior clerk typist, 7 m. to Oct. 31 at $600	350 00	55 09
	C. Menard, clerk, 9 m. to Dec. 31 (less 1 d.) at $960	717 42	261 65
	H. Morris, junior clerk typist, Apr. 1 to Mar. 9, at $600	564 52	52 86
	L. Quevillon, clerk, Apr. 1 to Mar. 3 at $960	887 74	76 91
	M. B. Rattey, junior clerk typist, 12 m	600 00	172 25
	A. G. Rheaume, junior clerk typist, Apr. 1–25 at $600	41 67	6 56
	E. Richard, junior file clerk, Apr. 1 to Aug. 31 (less 17 d.) at $600	221 67	168 88
	A. Stotts, junior clerk, 12 m	600 00	56 25
	C. H. Wilson, junior clerk-typist, 9 m. to Dec. 31 at $600	450 00	78 70
7 846 11		179,511 54	13,477 34

Charged as follows:—

Civil Government Salaries	165,965 71
Civil Government Contingencies	13,545 83
Provisional Bonus Allowance	13,477 34
	192,988 88

†Superannuation Fund No. 2.
‡35 years' service completed.

Civil Government Contingencies
Dépenses contingentes du gouvernement civil

	$ cts.
Salaries at Ottawa (Page R—3)	13,545 83
Stationery Office, supplies, $4,028.08; King's Printer's account, $10,232.57	14,260 65
Cartage, $197; washing towels, $180; sundries, $249.52	626 52
Travelling expenses, P. E. Ritchie	12 30
	28,445 30

Patent Record—Régistres des brevets

Allen, Edward G., & Son, London: collecting, collating and binding English Patent Record, 261 volumes, $1,256.68; freight, $10.60	1,267 28
Freight charges, $90.43; duty, $53.28	143 71
Postmaster General, postage	770 86
Public Printing & Stationery Department, Ottawa: printing Patent Record, 1,000 copies, February, 1923, to March, 1924, $29,227.40; envelopes, $612.31; sundry printing, $30.35	29,870 06
	32,051 91

Provisional Bonus Allowance, Vote 435—Boni de cherté de vie, Crédit 435

Cost of living bonus, detailed under salaries of staff	13,477 34

Compensation Madame Kate Casgrain, Vote 548
Compensation à madame Kate Casgrain, Crédit 548

Compensation for use by Government of a filing device covered by a Patent granted to her husband the late H. B. Casgrain	2,000 00

Patents and Copyrights: Revenue—Brevets et droit d'auteur: Revenu

Patent fees	390,933 66
Trade-marks	68,846 61
Casual Revenue	181 45
	459,961 72

Patent Fees—Reçu pour émission de brevets

Patents	360,311 06
Assignments	11,611 55
Notices	180 00
Certified copies	7,829 18
Caveats	2,387 00
Subscriptions to *Record*	2,009 56
Section 44	5,919 50
Import	602 25
Manufacture	502 00
Restoration of Patent	2,460 00
Revival of Patent	7,182 00
Reinstatement of application	330 00
Sundries	1,010 29
	402,334 39
Less refunds on patents not issued, etc.	11,400 73
	390,933 66

Trade Marks—Marques de commerce	$ cts.
Trade-marks	72,948 47
Copyrights	3,414 12
Designs	2,258 25
Timber marks	82 00
Assignments	1,236 50
Certified copies	808 77
	80,748 11
Less refunds on Trade-marks, etc., not issued	11,901 50
	68,846 61

Casual Revenue—Revenu casuel

Refund of bonus overpaid L. B. C. Brunet	175 00
Refund of salary overpaid, C. H. Wilson	6 45
	181 45

AUDITOR GENERAL'S REPORT
1923-24

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES DÉPENSES ET DES REVENUS

Post Office Department: Summary of Expenditure and Revenue Ministère des Postes: Sommaire des dépenses et des revenus	$ cts.	$ cts.
Civil Government Salaries=Traitements du gouvernement civil..........(Page S— 2)	....	1,034,568 76
Civil Government Contingencies—Dépenses contingentes du gouvernement civil..........(Page S— 18)	....	154,108 66
Post Office—Outside Service—Postes: Service exterieur ($28,-305,940.55)—		
Mail service, mail bags, locks and repairs..........(Page S— 18)	284,057 00	
" by water..........(Page S— 19)	566,344 45	
" by railways..........(Page S— 21)	7,350,715 40	
" by ordinary land conveyance..........(Page S— 40)	6,178,609 57	
		14,379,726 42
Salaries, Division Sup't's Office, Montreal..........(Page S— 40)	15,340 89	
" Postal Districts..........(Page S— 41)	3,138,053 97	
" City Post Offices..........(Page S— 66)	9,622,550 94	
		12,775,945 80
Miscellaneous General Contingencies..........(Page S—164)	695,163 14	
" Contingencies, Postal Districts..........(Page S—167)	87,892 38	
" Contingencies, City Post Offices..........(Page S—170)	201,104 55	
		984,160 07
Yukon Territory..........(Page S—178)	....	166,108 26
Superannuation—Pensions de retraite		
The Public Service Retirement Act, 1920..........(Page S—179)	....	7,272 26
Miscellaneous—Divers		
Provisional Bonus Allowance..........(Page S—179)	2,220,157 76	
Gratuities to relatives of deceased officials..........(Page S—179)	11,303 34	
		2,231,461 10
Guarantee Fund, R.S., Chap. 66, Sec. 9, Sub-sec. (*r*)..........(Page S—181)	....	
Total Expenditure—Total des dépenses..........	....	31,733,351 33
Total Revenue (net)—Total net des revenus..........(Page S—182)	....	28,866,808 41

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—Ministre—		
	Hon. Charles Murphy, 12 m..........	10,000 00	
	Deputy Minister—Sous-ministre—		
187 10	L. J. Gaboury, Aug. 17 to Mar. 31 at $6,000..........	3,741 93	
	Minister's and Deputy Minister's Office—Bureau du ministre et du sous-ministre—		
	L. Bonell, secy. to executive, 12 m..........	1,860 00	
	B. M. Corcoran, sr. file clerk, 12 m..........	1,680 00	150 00
	M. Doyle, prin. clk., 12 m..........	2,280 00	
†‡34 30	W. Lajoie, confidential messenger, 12 m..........	1,200 00	297 00
114 00	A. M. A. Lusignan, secy. clk., 12 m..........	3,000 00	
60 00	E. Messerschmidt, clk. sten., 6 m. at $960; 6 m. at $1,020..........	990 00	66 44
150 00 101 00	T. P. Murphy, dep't'l. accountant, gr. 2, 3 m. at $2,340; July 1 to Feb. 29 at $2,460 (transferred to Equipment and Supplies Branch)..........	2,020 00	
	T. P. Murphy, private secy's. allowance, 12 m..........	600 00	
	T. F. Verville, prin. clk., 4 m. to Mar. 31 at $1,800..........	600 00	
30 00	*Secretary's Branch—Division du secrétaire*		39 64
114 00	E. Aucouturier, sr. translator, 12 m..........	2,280 00	60 00
174 00	G. C. Avery, chief clk., 12 m..........	3,480 00	
102 00	W. F. Ball, sr. draftsman, 12 m..........	2,040 00	60 00
130 00	H. Beaulieu, chief clk., 8 m. at $2,400; 4 m. at $3,000..........	2,600 00	40 00
165 00	P. E. Bernier, head translator, 12 m..........	3,300 00	
63 00	E. I. Bowland, clk. sten., 12 m..........	1,260 00	
100 00	G. A. Boyle, head clk., 8 m. at $1,800; 4 m. at $2,400..........	2,000 00	
63 00	M. E. Caron, clk. sten., 12 m..........	1,260 00	297 00
19 00	G. E. Comba, clk. sten., 4 m. to July 31 at $1,140, transferred to Outside service..........	380 00	24 00
78 00	M. Crowley, sr. clk., 12 m..........	1,560 00	
84 00	M. M. Drummond, sr. clk. sten., 12 m..........	1,680 00	150 00
‡	M. T. Duhamel, prin. file clk., 12 m..........	2,280 00	
72 75	M. H. Edgar, sr. clk., 9 m. at $1,440; 3 m. at $1,500..........	1,455 00	
65 00	A. Fairbanks, jr. file clk., 12 m..........	1,300 00	
66 00	B. J. Farrell, sr. clk., 12 m..........	1,320 00	
62 50	H. M. Gavin, clk. sten., 12 m..........	1,250 00	
62 50	A. F. Gay, clk. sten., 12 m..........	1,250 00	
90 00	L. E. Johnston, prin. clk., 12 m..........	1,800 00	

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Secretary's Branch-Concluded—*Division du secrétaire*-Fin.		
150 00	F. E. Joliffe, chief clk., 12 m	3,000 00	
90 00	T. E. Jukes, prin. clk., 12 m	1,800 00	
60 00	E. Larcher, clk. sten., 12 m	1,200 00	60 00
14 45	Y. Laroche, clk. sten., Dec. 13 to Mar. 31 at $960	289 03	25 13
60 00	L. Legault, clk. sten., 12 m	1,200 00	297 00
102 00	E. J. Low, sr. draftsman, 12 m	2,040 00	60 00
90 00	G. MacNeill, prin. clk., 12 m	1,800 00	119 00
69 75	M. McGreevy, sr. file clk., 9 m. at $1,380; 3 m. at $1,440	1,395 00	
65 00	M. C. McIntosh, clk. sten., 12 m	1,300 00	
50 00	J. E. McKenna, jr. clk., 12 m	1,000 00	315 00
65 00	M. L. Moss, clk. sten., 12 m	1,300 00	24 75
105 00	A. D. O'Farrell, clk. sten., 12 m	2,100 00	
66 00	H. N. Pearl, sr. clk., 12 m	1,320 00	
12 00	E. M. Pedrick, clk. sten., 3 m. to Mar. 31 at $960	240 00	14 04
54 00	H. Platt, messenger clk., 12 m	1,080 00	315 00
24 00	V. V. Smirle, clk. sten., 6 m. to Jan. 31 at $960 (less 21 d. Jan.—resigned)	425 81	36 88
10 70	V. L. Smith, clk. sten., Jan. 11 to Mar. 31 at $960	214 19	18 64
50 00	C. H. Snowdon, messenger clk., 12 m	1,000 00	315 00
54 00	E. Snowdon, confidential messenger, 12 m	1,080 00	65 49
177 50	L. Stafford, jr. dept'l. solicitor, 6 m. at $3,500; 6 m. at $3,600	3,550 00	
48 00	A. Taylor, file clk., 12 m	960 00	315 00
120 00	W. J. Turnbull, head clk., 12 m	2,400 00	60 00
180 00	A. Webster, sec'y. 12 m	3,600 00	
102 00	T. Weston, sr. draftsman, 12 m	2,040 00	60 00
120 00	G. M. Whillans, head clk., 12 m	2,400 00	60 00
54 00	R. R. Wimperis, messenger clk., 12 m	1,080 00	315 00
	Financial Branch-Division de la finance		
‡	W. G. Glover, financial supt., 12 m	5,400 00	
84 00	M. A. Miller, sr. clk. sten., 12 m	1,680 00	150 00
	Revenue Division—Subdivision du revenu—		
63 00	A. Barnwell, clk., 12 m	1,260 00	
18 75	J. F. Bartlett, acct. clk., June 1–30 at $1,080; July 1 to Sept. 30 at $1,140	375 00	24 00
174 00	A. F. Bill, deptl. accountant, gr. 5, 12 m	3,480 00	
69 00	W. J. Bourgeau, sr. clk., 12 m	1,380 00	279 00
36 00	L. Bowie, messenger clk., 12 m	720 00	94 50
87 00	M. E. Broderick, deptl. accountant, gr. 1, 12 m	1,740 00	
53 25	R. A. Brown, clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
105 00	G. L. Bunelle, deptl. accountant, gr. 1, 12 m	2,100 00	60 00
56 25	A. E. Busby, acct. clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
60 00	J. A. Campeau, acct. clk., 12 m	1,200 00	60 00
80 00	R. J. Carter, acct. clk., 12 m	1,600 00	162 00
60 00	C. E. Cathcart, acct. clk., 12 m	1,200 00	60 00
84 00	W. W. Charbonneau, sr. audit clk., 12 m	1,680 00	150 00
63 00	E. J. Chartrand, acct. clk., 12 m	1,260 00	297 00
‡	W. Cherry, acct. clk., 9 m. at $2,000; 3 m. at $2,100	2,025 00	62 25
66 25	A. A. Chevrier, acct. clk., 12 m	1,080 00	72 00
114 00	S. Choquette, sr. translator, 12 m	2,280 00	60 00
65 00	M. A. Cogan, acct. clk., 12 m	1,300 00	
81 00	P. S. Conroy, deptl. accountant, gr. 1, 12 m	1,620 00	162 00
70 00	J. H. Cossette, acct. clk., 12 m	1,400 00	279 00
60 00	H. Cross, acct. clk., 12 m	1,200 00	297 00
53 25	M. G. Dea, clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	315 00
81 00	P. Desaulniers, sr. clk., 12 m	1,620 00	162 00
53 25	L. Dorval, acct. clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
60 00	J. C. O. Dubois, acct. clk., 12 m	1,200 00	297 00
60 00	A. R. DuBroy, acct. clk., 12 m	1,200 00	60 00
53 25	M. Duffy ,acct. clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
60 00	F. B. Dunn, acct. clk., 12 m	1,200 00	297 00
63 00	J. B. C. Dunn, acct. clk., 12 m	1,260 00	297 00
53 25	C. Elson, acct. clk., 3 m. at $1,020; 9 m. at $1,080 (less 1½ d.)	1,060 55	74 49
53 25	A. T. Erler, acct. clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	315 00
70 00	A. P. Fillman, file clk., 12 m	1,400 00	279 00
82 20	H. J. Fortune, sr. clk., 9 m. at $1,620; 3 m. at $1,680, including arrears from 1 Nov.,1922	1,643 35	
63 00	E. Gélinas, acct. clk., 12 m	1,260 00	297 00
54 00	L. Gilhooly, acct. clk., 12 m	1,080 00	72 00
7 50	H. C. Girling, jr. clk., 3 m. to Mar. 31 at $600	150 00	23 67
67 00	J. O. R. Giroux, acct. clk., 12 m	1,020 00	315 00
78 00	M. F. Goodwin, sr. acct. clk., 12 m. at $1,560 (less 3½ d.)	1,545 04	

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Financial Branch*-Con.—*Division de la finance*-Suite	$ cts.	$ cts.
	Revenue Division—Subdivision du revenu—		
97 50	C. A. Gorrell, dep't'l. accountant, gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00	64 50
71 25	R. E. Hall, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	
53 25	E. Halpin, acct. clk., 3 m. at $1,020, 9 m. at $1,080 (less 7½ d.)	1,043 41	65 60
53 25	L. K. Hanlow, acct. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
60 00	K. Hardy, clk., 12 m	1,200 00	60 00
78 00	J. M. Hayes, sr. clk. sten., 12 m	1,560 00	
115 75	M. T. Hobart, dep't'l accountant, gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00	60 00
91 50	K. H. Irving, dep't'l. accountant, gr. 1, 3 m. at $1,740, 9 m. at $1,860	1,830 00	89 25
53 25	M. Johnston, acct. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
53 25	W. B. Johnston, acct. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
4 50	M. Keilty, acct. clk., 3 m. to June 30 at $1,080 (retired)	270 00	18 00
63 00	C. H. Keyes, file clk., 12 m	1,260 00	297 00
54 00	W. Keyes, acct. clk., 12 m	1,080 00	315 00
80 00	J. R. Lachaine, acct. clk., 12 m	1,600 00	162 00
60 00	J. P. Lally, acct. clk., 12 m	1,200 00	297 00
53 25	T. J. Leahy, acct. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
54 00	I. Liston, acct. clk., 12 m. at $1,080 (less ½ d. Nov.)	1,078 50	71 90
78 00	J. E. Logan, sr. acct. clk., 12 m	1,560 00	
70 00	M. E. Lynch, clk., 12 m	1,400 00	279 00
60 00	R. Mabee, acct. clk., 12 m. at $1,200 (less 1 d. Oct.)	1,196 77	58 24
78 00	C. B. MacDonald, sr. clk., 12 m	1,560 00	202 00
‡	G. R. MacQueen, acct. clk., 12 m	2,100 00	60 00
105 50	W. J. L. McCarthy, prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	
60 00	J. McCormick, acct. clk., 12m	1,200 00	60 00
77 00	A. J. McDonald, sr. clk., 12 m. at $1,680 (less 46 d.)	1,472 26	131 45
60 00	T. D. McDonald, acct. clk., 12 m	1,200 00	60 00
75 00	J. H. McGahey, sr. clk., 12 m	1,500 00	
54 00	A. McLennan, acct. clk., 12 m	1,080 00	132 75
*63 00	J. McNeely, sr. clk., 12 m	2,100 00	60 00
84 00	A. Mooney, sr. clk., 12 m	1,680 00	150 00
81 00	G. Moore, sr. clk., 12 m	1,620 00	162 00
45 00	L. Moquin, messenger clk., 12 m	900 00	315 00
60 00	A. C. Mullin, acct. clk., 12 m	1,200 00	60 00
71 25	A. W. S. O'Hagan, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
127 50	W. H. O'Halloran, dep't'l accountant, gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00	
100 50	J. A. Owen, prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
54 00	W. Pilon, acct. clk., 12 m	1,080 00	315 00
54 00	G. R. Reid, acct. clk., 12 m	1,080 00	72 00
114 00	H. Renwick, prin. clk., 12 m	2,280 00	60 00
51 00	J. S. Ringrose, acct. clk., 12 m	1,020 00	315 00
63 00	H. M. Robertson, clk., 12 m	1,260 00	
48 00	G. A. Rosebrook, clk. sten., 12 m	960 00	62 03
73 50	C. A. Rowe, sr. acct. clk., 6 m. at $1,440, 6 m. at $1,500	1,470 00	261 00
56 25	E. M. Roy, acct. clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
91 50	J. H. Ryan, dep't'l accountant, gr. 1, 3 m. at $1,740, 9 m. at $1,860	1,830 00	89 25
63 00	A. Sagala, acct. clk., 12 m	1,260 00	297 00
62 50	G. E. Sauvage, acct. clk., 12 m	1,250 00	
54 00	J. E. Seguin, acct. clk., 12 m	1,080 00	315 00
57 00	J. A. Sirois, acct. clk., 12 m	1,140 00	193 50
56 25	J. C. J. B. Sirois, acct. clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
139 50	S. T. Smith, dep't'l accountant, gr. 3, 3 m. at $2,700, 9 m. at $2,820	2,790 00	
60 00	A. Souliere, file clk., 12 m	1,200 00	297 00
84 00	F. M. Sowden, sr. clk., 12 m. at $1,680 (less 9 d. June)	1,638 00	
84 00	E. St. Denis, sr. clk., 12 m	1,680 00	
83 25	N. St. Louis, sr. acct. clk., 3 m. at $1,620, 9 m. at $1,680	1,665 00	153 00
53 25	T. M. Sullivan, acct. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
16 67	M. Sweeney, jr. clk. sten., Sept. 11 to Mar. 31 at $600	333 33	31 20
‡*19 60	E. H. Taylor, sr. acct. clk., 12 m	1,680 00	
115 50	G. G. Tennant, dep't'l accountant, gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00	60 00
60 00	M. A. Trudel, acct. clk., 12 m	1,200 00	60 00
10 00	E. M. Turner, jr. clk. sten., May 1 to Aug. 31 at $600 (less 1½ d. April), transferred to Customs	197 50	18 49
65 00	A. F. Waller, clk. typist, 12 m	1,300 00	
63 00	K. L. Waller, clk., 12 m	1,260 00	
‡	V. Webb, prin. clk., 12 m	2,280 00	60 00
78 00	J. P. White, sr. clk., 12 m	1,560 00	202 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Financial Branch-Con.—*Division de la finance*-Suite		
	Expenditure Division—Subdivision de la dépense—		
78 00	W. F. Allan, sr. acct. clk., 12 m	1,560 00	202 00
114 00	J. J. Bonner, prin. acct. clk., 12 m	2,280 00	60 00
‡	H. S. Campbell, dep't'l accountant, gr. 3, 12 m	3,000 00	
60 00	F. M. Cook, clk. sten., 12 m	1,200 00	60 00
87 00	C. E. Deruchie, sr. audit clk., 12 m	1,740 00	150 00
65 00	M. Fraser, acct. clk., 12 m	1,300 00	297 00
63 00	E. Fenton, acct. clk., 12 m. at $1,260 (less 3 d.)	1,249 84	297 00
84 00	F. M. Germain, sr. clk., sten., 12 m	1,680 00	150 00
65 00	A. Gleason, acct. clk., 12 m	1,300 00	297 00
54 00	E. T. Gormley, acct. clk., 12 m	1,080 00	315 00
60 00	C. I. Guenette, clk. sten., 12 m. at $1,200 (less 9 d. and ½ p. 7½ d.)	1,158 82	57 91
99 00	R. S. M. Hood, dep't'l accountant, gr. 1, 12 m	1,980 00	63 00
60 00	M. L. Howe, acct. clk., 12 m	1,200 00	60 00
60 00	G. H. Lyon, acct. clk., 12 m	1,200 00	60 00
54 00	A. B. MacDonald, acct. clk., 12 m	1,080 00	72 00
42 00	L. Macdonnell, acct. clk., 6 m. at $720, 6 m. at $960	840 00	88 80
60 00	D. M. May, acct. clk., 12 m	1,200 00	60 00
71 25	F. C. McDonald, sr. clk. sten., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
51 75	L. Michaud, acct. clk., 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
100 50	I. M. Morgan, prin. acct. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
78 00	D. W. Morphy, sr. audit clk., 12 m	1,560 00	202 00
99 00	J. A. O'Dempsey, dep't'l accountant, gr. 1, 12 m	1,980 00	63 00
‡	T. M. Oliver, acct. clk., 4 m. to July 31 at $1,600 (dec'd)	533 32	
‡	C. R. Robertson, sr., dep't'l accountant, gr. 2, 12 m	2,580 00	
78 00	C. R. Robertson, jr., sr. acct. clk., 12 m	1,560 00	202 00
65 00	I. B. Smith, acc't. clk., 12 m	1,300 00	
	Salary Warrant Division—Subdivision de l'apurement des traitements—		
50 00	A. Barthe, jr. clk., 12 m. at $1,000 (less ½ p. 9½ d.)	986 81	82 07
60 00	G. I. Beatty, acct. clk., 12 m	1,200 00	233 84
87 00	A. Berigan, office appliance operator, gr. 2, 12 m., including overpayment of bonus, $2.54	900 00	220 46
60 00	F. Bouchette, acct. clk., 12 m	1,200 00	297 00
57 00	E. M. Brown, acct. clk., 12 m	1,140 00	72 00
60 00	E. Buckingham, file clk., 12 m	1,200 00	60 00
71 00	W. A. Burns, sr. clk., 6 m. at $1,400, 6 m. at $1,440, transferred to Customs	1,420 00	
114 00	S. A. D. Busey, prin. clk., 12 m	2,280 00	60 00
50 00	C. E. Casgrain, jr. clk., 12 m	1,000 00	315 00
46 25	A. Charland, office appliance operator, gr. 2, 7 m. at $900, 5 m. at $960 (less 8 d.)	906 57	308 19
78 00	L. P. Clarkin, sr. clk., 12 m	1,560 00	202 00
51 75	M. K. Coghlan, acct. clk., 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
‡	J. M. Conroy, dep't'l accountant, gr. 3, 12 m	3,000 00	
57 75	M. Delaney, clk. sten., 9 m. at $1,140, 3 m. at $1,200	1,155 00	69 00
63 00	I. Dorval, acct. clk., 12 m	1,260 00	
60 00	O. Fournier, clk. sten., 12 m. at $1,200 (less ½ d. p. 1½ d. June)	1,197 50	59 87
60 00	G. A. Horan, acct. clk., 12 m	1,200 00	297 00
50 00	A. Hunter, jr. clk., 12 m	1,000 00	83 25
60 00	R. G. LeRoy, clk. sten., 12 m	1,200 00	297 00
71 25	J. A. MacDonald, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
50 25	H. Mackintosh, clk. sten., 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
45 00	M. A. Mahoney, jr. clk., 12 m	900 00	315 00
71 25	R. Matton, sr. clk., 3 m. at $1,380, 9 m. at $1,440 (less 2 d. Jan.)	1,417 26	
50 00	M. McCrudden, jr. clk., 12 m	1,000 00	83 25
51 00	S. Moorhouse, acct. clk., 12 m	1,020 00	315 00
60 00	A. Pilon, clk., 12 m. at $1,200 (less 17 d. and ½ p. 1 d.)	1,141 72	56 88
81 00	J. H. Preston, sr. clk., 12 m	1,620 00	162 00
100 50	C. G. Shaw, prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
49 50	E. K. Stanley, clk. sten., 6 m. at $960, 6 m. at $1,020 (less 5 d. Oct.)	976 29	81 82
49 50	E. E. Tate, acct. clk., 6 m. at $960, 6 m. at $1,020 (less ½ p. 29 d.)	952 58	79 92
50 00	C. A. Thomson, jr. clk., 12 m	1,000 00	83 25
62 50	W. J. Woof, acct. clk., 12 m	1,250 00	297 00
45 00	A. Yielding, jr. clk., 12 m	900 00	315 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Financial Branch*-Con.—*Division de la finance*-Suite	$ cts.	$ cts.
	Postal Note Division—Subdivision des bons de poste—		
60 63	L. Aird, clk., 9 m. at $1,200, 3 m. at $1,250 (less 6 d. and half-pay d 8..)	1,179 12	288 94
60 00	L. E. Allan, clk., 12 m.	1,200 00	297 00
53 25	E. Blunt, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
50 00	M. M. Brossard, jr. clk., 12 m.	1,000 00	83 25
53 25	L. M. Bryson, clk., 3 m. at $1,020, 9 m. at $1,080 (less 1 d. and ½ p. 5½ d.)	1,054 23	74 03
65 52	H. G. Buckley, sr. clk., 6 m. at $1,300, 6 m. at $1,320	1,309 98	
50 00	J. Casault, jr. clk., 12 m.	1,000 00	83 25
50 00	E. Clement, jr. clk., 12 m. at $1,000 (less ½ p. 71½ d.)	902 55	284 32
60 00	M. Cummings, clk., 12 m.	1,200 00	60 00
36 00	C. de Gonzague, jr. clk., 12 m. at $720 (less 2½ d. Sept. and ½ p. 19 d. Oct.)	696 61	91 37
13 75	A. Desjardins, messenger clk., 5 m. to Aug. 31 at $660 (less ½ p. 31 d.)	247 48	118 12
60 00	N. Dilworth, clk. typist, 12 m.	1,200 00	60 00
36 00	A. Dube, jr. clk., 12 m.	720 00	94 50
60 00	M. L. Dubois, clk., 12 m.	1,200 00	60 00
14 25	F. M. Duggan, clk. typist, 3 m. at $1,140, July 1 to Aug. 13 at $1,200 (resigned)	426 93	25 10
50 00	E. Dupuis, jr. clk., 12 m. at $1,000 (less 16 d.)	956 81	79 57
33 25	R. A. Dupuis, clk., 12 m. at $1,140 (less 164 d.)	624 25	39 42
16 64	M. E. Durhand, jr. clk., 5 m. to Aug. 31 at $1,000 (resigned)	416 65	34 65
41 88	P. Durocher, jr. clk., 3 m. at $800, 9 m. at $850 (less 2 d. and ½ p. 8 d.)	823 97	92 95
53 25	W. L. Eplett, clk., 3 m. at $1,020, 9 m. at $1,080 (less 1 d. Nov.)	1,062 00	74 59
36 00	A. Faribault, jr. clk., 12 m.	720 00	94 50
‡	J. G. Fortier, dep't'l accountant, gr. 3, 12 m.	3,000 00	
36 00	A. V. Gagnon, jr. clk., 12 m.	720 00	94 50
52 50	M. Gaulin, clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
36 00	M. Gignac, jr. clk., 12 m. at $720 (less ½ p. 11 d.)	709 97	92 93
65 00	M. M. Gillmore, clk., 12 m.	1,300 00	
3 00	T. J. Gregoire, messenger clk., 2 m. to May 31 at $720 (less 1 d. resigned)	118 23	9 21
60 00	K. M. Hartney, clk., 12 m.	1,200 00	60 00
50 00	A. Harwood, jr. clk., 12 m.	1,000 00	83 25
65 00	O. Hunter, clk., 12 m.	1,300 00	
53 25	M. E. Kerr, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
63 00	M. B. Larcher, clk., 12 m.	1,260 00	
60 00	N. H. MacRostie, clk., 12 m.	1,200 00	297 00
50 00	C. Martineau, jr. clk., 12 m.	1,000 00	83 25
45 00	M. Mason, jr. clk., 12 m.	900 00	94 50
	M. E. McCaffrey, audit clk., 2 m. to May 31 at $1,300 (resigned)	216 66	
99 00	L. McGreevy, dept'l. acct., gr. 1, 12 m.	1,980 00	51 97
50 00	M. A. McGuire, jr. clk., 12 m.	1,000 00	315 00
51 00	J. A. McKenzie, clk., 12 m.	1,020 00	83 25
60 00	H. H. McKibbin, clk. sten., 12 m. at $1,200 (less ½ d. Nov.)	1,198 33	59 92
65 00	A. McSloy, clk., 12 m.	1,300 00	
71 25	J. M. Mehagan, sr. clk. sten., 3 m. at $1,380; 9 m. at $1,440	1,425 00	
50 00	M. Milton, jr. clk., 12 m.	1,000 00	315 00
57 00	J. H. Moquin, file clk., 12 m.	1,140 00	315 00
129 00	J. C. O'Connor, dept'l. acct. gr. 2, 12 m.	2,580 00	
78 00	M. A. O'Connor, sr. clk., 12 m.	1,560 00	
63 00	E. Orr, clk., 12 m.	1,260 00	
60 00	L. D. Orr, clk., 12 m.	1,200 00	60 00
60 63	L. Plouffe, clk., 9 m. at $1,200; 3 m. at $1,250	1,212 50	45 00
65 00	N. C. Powell, clk., 12 m.	1,300 00	297 00
36 00	F. E. Price, jr. clk., 12 m.	720 00	94 50
48 75	M. A. Proulx, clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
60 00	S. R. Roche, clk., 12 m.	1,200 00	60 00
38 75	A. Scanlon, jr. clk., 6 m. at $750; 6 m. at $800	775 00	186 34
22 50	G. D. Spence, mess. clk., 9 m. to Mar. 31 at $600	450 00	236 25
27 00	E. Spottiswood, clk., 12 m. at $1,080 (less Apr. 4, P.M. to Oct. 31, P.M. and ½ pay 4½ d. Apr.)	458 20	30 55
60 00	J. M. Telford, clk., 12 m.	1,200 00	60 00
63 00	C. Tessier, clk., 12 m. at $1,260 (less 5 d. Jan.)	1,243 07	
56 25	A. Tremblay, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
36 00	A. Vallières, jr. clk., 12 m.	720 00	94 50
28 00	R. Wainwright, sr. clk., 4 m. to July 31 at $1,680 (retired)	560 00	
49 50	M. F. Ward, clk. typist, 6 m. at $960; 6 m. at $1,020	990 00	83 25
60 00	M. E. Williamson, clk., 12 m. at $1,200 (less 18½d.)	1,138 38	56 93
60 00	M. E. Wylie, clk., 12 m.	1,200 00	60 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Financial Branch-Con.—*Division de la finance*-Suite		
	Money Order Division—Subdivision des mandats-poste—		
87 00	G. D. Aird, accountant, gr. 1, 12 m.	1,740 00	150 00
7 50	W. B. Allen, jr. clk., sten., 3 m. to June 30, at $600 (resigned)	150 00	23 61
51 00	E. Anderson, office appliance operator, gr. 2, 12 m.	1,020 00	315 00
66 00	J. O. Aubry, sr. clk., 12 m.	1,320 00	279 00
56 25	G. Babin, clk., 3 at $1,080; 9 m. at $1,140 (less 1 d. Sept.)	1,121 84	314 13
36 00	M. A. Baker, jr. clk., 12 m.	720 00	315 00
65 00	V. Barrette, acct. clk., 12 m.	1,300 00	
65 00	P. Begin, office appliance operator, gr. 2, 12 m.	1,300 00	297 00
45 00	B. M. J. Belanger, jr. clk., 12 m.	900 00	94 50
56 25	C. Belliveau, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
84 00	A. J. Betts, sr. clk., sten., 12 m.	1,680 00	150 00
78 00	R. E. Bigras, sr. audit clk., 12 m.	1,560 00	202 00
36 00	C. Bisson, jr. clk., 12 m.	720 00	315 00
36 00	A. Bissonnette, jr. audit clk., 12 m. at $720 (less 3½ d.)	713 57	93 61
71 25	B. E. Black, sr. clk., 3 m. at $1,380; 9 m. at $1,440	1,425 00	265 50
47 25	M. A. A. Bourgault, office appliance operator, gr. 2, 3 m. at $900; 9 m. at $960	945 00	85 98
60 00	F. W. Box, clk., 12 m.	1,200 00	60 00
51 00	I. Boyden, office appliance operator, gr. 2, 12 m. at $1,020 (less ½ d. and ½ p. 3 d.)	1,014 42	313 28
87 00	G. H. Brenot, sr. audit clk., 12 m.	1,740 00	150 00
87 00	E. G. Bunel, sr. audit clk., 12 m.	1,740 00	150 00
19 76	T. J. F. Burke, office appliance operator, gr. 2, Oct. 12 to Mar. 31 at $840	395 16	148 19
80 00	P. J. Burns, office appliance operator, gr. 2, 12 m. at $1,600 (less 25½d.)	1,489 16	154 31
43 13	F. E. Calvert, jr. clk., 9 m. at $850; 3 m. at $900	862 50	315 00
63 00	J. A. Campeau, clk., 12 m.	1,260 00	297 00
86 25	J. B. Campbell, sr. audit clk., 3 m. at $1,680; 9 m. at $1,740	1,725 00	150 00
56 25	A. Carriere, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	315 00
100 50	P. Carriere, prin. clk., 3 m. at $1,920; 9 m. at $2,040	2,010 00	60 75
53 25	H. T. Carroll, 3 m. at $1,020; 9 m. at $1,080	1,065 00	315 00
36 00	R. Casey, mess. clk., 12 m.	720 00	315 00
60 00	E. E. Cavers, clk., 12 m.	1,200 00	60 00
50 00	M. E. Chabot, jr. clk., 12 m.	1,000 00	315 00
71 25	M. J. J. Champagne, sr. clk., 3 m. at $1,380; 9 m. at $1,440	1,425 00	265 50
56 25	Y. Chartrand, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
48 75	J. E. Chene, file clk., 9 m. at $960; 3 m. at $1,020	975 00	315 00
84 00	E. Christensen, sr. clk., 12 m.	1,680 00	150 00
32 25	M. B. Clark, jr. clk., sten., 3 m. at $600; 9 m. at $660	645 00	94 50
65 00	T. J. Coghlan, clk., 12 m. at $1,300 (less 1 d.)	1,296 38	296 19
52 50	M. H. Colonnier, clk. typist, 6 m. at $1,020; 6 m. at $1,080 (less ½ p. 23 d. July)	1,018 47	305 26
60 00	A. E. Corrigan, clk., 12 m.	1,200 00	60 00
36 00	A. J. Corriveau, messenger clk., 12 m.	720 00	94 50
50 00	Y. Coté, jr. audit clk., 12 m. at $1,000 (less 1¾ d. Aug.)	995 29	313 52
‡	E. J. Cousineau, head clk., 12 m.	2,880 00	
60 00	J. C Cregan, clk., 12 m.	1,200 00	60 00
63 00	I. Crockett, audit clk., 12 m.	1,260 00	297 00
60 00	A. B. Cross, clk., 12 m.	1,200 00	60 00
78 00	L. M. Cumming, sr. clk., 12 m.	1,560 00	
46 95	J. W. Dagenais, messenger clk., 12 m.	939 00	315 00
50 00	E. Daoust, jr. audit clk., 12 m.	1,000 00	315 00
84 00	M. Delaney, sr. clk., 12 m.	1,680 00	
56 25	S. Derby clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	315 00
56 25	E. Desmarais, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
78 00	H. Dessaint, sr. clk., 12 m.	1,560 00	202 00
40 00	Z. H. Dickson, jr. clk., 12 m.	800 00	241 54
36 00	C. C. R. Dormody, jr. clk., 12 m. at $720 (less ½ p. 21½ d.)	699 20	91 77
42 00	M. A. Doucet, clk., 6 m. at $720; 6 m. at $960	840 00	88 70
78 00	E. P. Dowd, sr. clk., 12 m.	1,560 00	202 00
84 00	T. J. Doyle, sr. clk., 12 m.	1,680 00	150 00
63 00	M. D. Dumoulin, clk., sten., 12 m.	1,260 00	
53 25	H. Eschmann, clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	74 79
50 00	A. Fairbanks, jr. clk., 12 m.	1,000 00	83 25
50 50	K. Farrell, clk., 6 m. at $1,000; 6 m. at $1,020	1,010 00	83 25
50 00	Y. Farrell, jr. clk., 12 m.	1,000 00	83 25
78 00	A. Ford, sr. clk., 12 m.	1,560 00	
71 25	A. S. Fraser, sr. clk., 3 m. at $1,380; 9 m. at $1,440	1,425 00	
36 00	M. Fraser, jr. clk., 12 m.	720 00	94 50
54 00	A. Frechette, clk., 12 m.	1,080 00	315 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Financial Branch-Con.—*Division de la finance*-Suite		
	Money Order Division-*Con.*—Subdivision des mandats-poste-*Suite*		
50 00	A. Freeland, jr. audit clk., 12 m.	1,000 00	83 25
50 00	T. A. Gagne, jr. audit clk., 12 m.	1,000 00	83 25
60 00	I. Galipeau, clk., 12 m.	1,200 00	297 00
55 50	L. I. Galipeau, clk., 6 m. at $1,080; 6 m. at $1,140	1,110 00	312 30
63 00	N. M. Gallagher, clk., 12 m. at $1,260 (less 1 d. Jan.)	1,256 61	
46 95	T. Gammon, jr. clk., 12 m.	939 00	315 00
50 00	M. Giguere, jr. audit clk., 12 m.	1,000 00	315 00
50 00	R. E. Gilhooly, jr. audit clk., 12 m.	1,000 00	315 00
56 25	R. Godbout, clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	72 00
56 25	A. Goltman, clk., 3 m. at $1,080; 9 m. at $1,140 (less 2½ d. and ½ p. 13 d.)	1,097 17	307 32
65 00	L. F. Goyette, office appliance operator, gr. 2, 12 m.	1,300 00	297 00
28 00	I. M. Graham, office appliance operator, gr. 2, 8 m. to Mar. 31 at $840	560 00	63 02
60 00	L. F. Graham, jr. audit clk., 12 m.	1,200 00	60 00
54 00	J. Graziadei, sr. messenger, 12 m.	1,080 00	315 00
81 00	P. Greene, sr. clk., 12 m.	1,620 00	162 00
84 00	J. A. Grenier, sr. clk., 12 m.	1,680 00	150 00
51 00	A. Grison, clk., 12 m.	1,020 00	83 25
‡	F. E. S. Grout, supt. M.O.B., 12 m.	4,200 00	
60 00	M. Hamilton, jr. audit clk., 12 m.	1,200 00	60 00
80 00	E. H. Hancock, clk., 12 m.	1,600 00	162 00
‡	W. R. Hanley, prin. clk., 12 m.	2,280 00	60 00
50 00	K. G. Harty, jr. clk., 12 m.	1,000 00	83 25
51 00	J. Harwood, clk., 12 m.	1,020 00	315 00
‡	G. H. Hayes, sr. acct. clk., 12 m.	2,800 00	
85 50	W. A. Heath, dept'l acct., gr. 1, 3 m. at $1,620; 9 m. at $1,740	1,710 00	153 00
56 25	L. D. Hebert, file clk., 3 m. at $1,080; 9 m. at $1,140	1,125 00	315 00
63 00	J. R. Hibbard, audit clk., 12 m. at $1,260 (less 1 d.)	1,256 62	
12 75	E. L. Hill, clk., 3 m. at $1,020; July 1 to Aug. 15 at $1,080 (resigned)	388 55	29 69
53 25	H. Holland, clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	72 00
71 25	A. Hollister, sr. clk., 3 m. at $1,380; 9 m. at $1,440	1,425 00	
60 00	D. M. Hoople, jr. audit clk., 12 m.	1,200 00	60 00
50 00	E. L. Hudon, jr. clk., 12 m.	1,000 00	315 00
56 25	Y. Hudon, clk., 3 m. at $1,080 ; 9 m. at $1,140	1,125 00	72 00
70 00	C. H. James, sr. clk., 8 m. at $1,380; 4 m. at $1,440	1,400 00	
‡	F. M. S. Jenkins, princ. clk., 12 m.	1,800 00	119 00
58 00	J. D. Jette, office appliance operator, gr. 2, 12 m.	960 00	83 25
63 00	A. F. Johnston, acct. clk., 12 m.	1,260 00	297 00
50 00	A. A. Joubert, jr. clk., 12m.	1,000 00	315 00
60 00	M. R. Kilduff, clk. sten., 12 m.	1,200 00	
36 00	D. Kelly, jr. clk., 12 m.	720 00	94 50
50 00	E. A. Kemp, jr. audit clk., 12 m.	1,000 00	315 00
50 00	A. M. King, jr. audit clk., 12 m.	1,000 00	315 00
31 50	G. A. King, office appliance operator, gr. 2, 9 m. to Mar. at $840	630 00	236 25
63 00	B. Kinsella, clk., 12 m.	1,260 00	297 00
50 00	W. B. Klock, jr. clk., 12 m.	1,000 00	83 25
55 75	M. L. Lafond, office appliance operator, gr. 2, 3 m. at $900, 9 m. at $960	945 00	85 98
59 04	Y. Lafontaine, office appliance operator, gr. 2, 3 m. at $900, 9 m. at $960	945 00	85 98
63 00	R. Landriau, clk., 12 m.	1,260 00	
50 00	E. E. Lane, jr. audit clk., 12 m.	1,000 00	83 25
54 00	B. Lapointe, clk., 12 m.	1,080 00	315 00
65 00	E. J. Laroche, office appliance operator, gr. 2, 12 m. at $1,300 (less ½ d.)	1,298 26	296 60
31 50	A. LaRose, office appliance operator, gr. 2, 9 m. to Mar. 31 at $840.	630 00	236 25
36 00	M. L. Lecours, jr. audit clk., 12 m.	720 00	315 00
56 25	J. Lefaivre, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
63 00	L. Legendre, audit clk., 12 m.	1,260 00	
24 96	S. Lemay, jr. clk., April 1 to Nov. 21 at $1,000 (resigned)	641 64	53 36
36 00	E. Letourneau, jr. clk., 12 m. at $720 (less ½ p. ½ d. Sept.)	719 50	94 38
50 00	D. Leveille, jr. audit clk., 12 m.	1,000 00	315 00
60 00	S. Levin, file clk., 12 m.	1,200 00	60 00
53 25	A. S. Longmore, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
60 00	A. T. Lynott, jr. audit clk., 12 m. at $1,200 (less 1½ d. Oct.)	1,195 16	295 81
42 00	J. S. MacDonald, sr. clk., 6 m. to Sept. 30 at $1,680 (retired)	840 00	75 00
50 00	M. L. MacDonald, jr. clk., 12 m.	1,000 00	315 00
78 00	M. M. MacDonald, sr. audit clk., 12 m.	1,560 00	202 00
71 25	A. MacFarlane, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Financial Branch-Con.—*Division de la finance*-Suite		
	Money Order Division-*Con.*—Subdivision des mandats-poste-*Suite*		
30 00	M. E. Magurn, jr. clk., 11 m. to Feb. 29 at $720 (less 33½ d. and ½ p. 113½ d., dec'd.)	499 46	65 52
34 50	M. A. Mahon, jr. audit clk., 6 m. at $660, 6 m. at $720 (less 5 d.)	681 08	93 44
48 75	T. L. Maloney, office appliance operator, gr. 2, 9 m. at $960, 3 m. at $1,020 (less 2½ d.)	968 38	312 83
42 75	P. J. Maloughney, file clk., 3 m. at $720, 3 m. at $780, 6 m. at $960	855 00	88 80
65 00	A. L. C. Martineau, jr. translator, 12 m.	1,300 00	
71 25	R. Matton, sr. acct. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
56 25	W. J. McArthur, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
78 00	E. J. McCleery, sr. clk., 12 m.	1,560 00	202 00
50 00	L. M. McCrudden, jr. audit clk., 12 m.	1,000 00	315 00
56 25	M. McCullough, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
28 00	M. McElligott, office appliance operator, gr. 2, 8 m. to Mar. 31 at $840	560 00	62 96
17 50	D. McEwen, office appliance operator, gr. 2, 5 m. to Mar. 31 at $840	350 00	131 25
63 00	M. V. McGoun, clk. sten., 12 m.	1,260 00	297 00
36 00	C. McGovern, jr. clk., 12 m.	720 00	315 00
36 00	M. McHale, jr. clk., 12 m.	720 00	94 50
60 00	C. C. McLaren, clk., 12 m.	1,200 00	60 00
84 00	T. McManus, sr. clk., 12 m.	1,680 00	150 00
65 00	D. M. L. Meredith, clk., 12 m.	1,300 00	
65 00	E. Meredith, jr. audit clk., 12 m.	1,300 00	
84 00	W. G. Milligan, sr. clk., 12 m. at $1,680 (less 33 d.)	1,530 96	
50 00	B. Minehan, jr. audit clk., 12 m.	1,000 00	83 25
36 00	D. N. Morin, jr. audit clk., 12 m. at $720 (less 1½ d.)	717 34	94 12
78 00	J. N. Morin, sr. clk., 12 m. at $1,560 (less 1 d. Feb.)	1,555 52	201 42
56 25	S. Mullin, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
50 00	J. A. Mulrooney, jr. clk., 12 m.	1,000 00	83 25
87 00	W. G. Munro, sr. audit clk., 12 m.	1,740 00	150 00
60 00	A. M. Murray, clk., 12 m.	1,200 00	60 00
51 00	C. C. Myers, office appliance operator, gr. 2, 12 m.	1,020 00	94 50
71 25	E. L. Nagle, sr. clk., 3 m. at $1,380, 9 m. at $1,440 (less 4 d. Sept.)	1,409 00	
50 00	T. G. Nagle, jr. audit clk., 12 m.	1,000 00	83 25
60 00	K. Nelson, clk., 12 m.	1,200 00	60 00
36 00	A. Nesbitt, jr. clk., 12 m.	720 00	94 50
56 25	A. M. Nevens, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
80 00	F. J. O'Connor, clk., 12 m. at $1,600 (less 4 d.)	1,582 73	160 27
51 75	M. O'Connor, clk., 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
33 75	W. G. Ogilvie, sr. clk., April 1 to Sept. 25 at $1,620 (resigned)	787 50	78 75
53 25	L. B. M. O'Hagan, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
100 50	J. J. O'Hara, princ. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
36 00	M. L. Oliver, jr. audit clk., 12 m.	720 00	315 00
56 25	K. O'Meara, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
51 00	E. M. O'Neill, clk., 12 m.	1,020 00	83 25
78 00	J. E. Page, sr. clk., 12 m.	1,560 00	202 00
56 25	E. Patterson, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
78 00	C. C. Peake, sr. clk., 12 m.	1,560 00	202 00
50 00	M. L. Percival, jr. clk., 12 m.	1,000 00	83 25
65 00	J. H. A. Pigeon, audit clk., 12 m.	1,300 00	297 00
50 00	E. M. Potter, clk., 10 m. to Jan. 31 at $1,200 (less 8 d. Jan.)	974 19	48 71
36 00	M. Pouget, jr. clk., 12 m.	720 00	315 00
65 00	A. Poulet, clk., 12 m.	1,300 00	297 00
31 50	G. E. Pouliotte, office appliance operator, gr. 2, 9 m. to Mar. 31 at $840	630 00	70 07
‡	J. O. Prendergast, prin. clk., 12 m.	2,800 00	
56 25	C. H. Prindiville, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
50 00	H. Raymond, jr. clk., 12 m.	1,000 00	315 00
29 12	B. R. Roberts, jr. clk., 8 m. to Nov. 30 at $1,000 (resigned)	666 64	210 00
36 00	Mary Robertson, jr. clk., 12 m.	720 00	315 00
56 25	M. N. Robertson, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
50 00	T. J. Robillard, messenger clk., 12 m. at $1,000 (less 1 d. Jan.)	997 31	314 16
23 50	J. W. Rodger, jr. clk., sten., June 19 to Mar. 31 at $600	470 00	43 99
43 75	A. T. Rogers, jr. clk., 6 m. at $850, 6 m. at $900	875 00	94 50
50 00	M. J. Ross, jr. clk., 12 m.	1,000 00	83 25
60 00	R. L. Ross, audit clk., 12 m.	1,200 00	60 00
50 00	E. Routh, jr. clk., 12 m.	1,000 00	83 25
81 00	J. A. C. Roy, sr. clk., 12 m.	1,620 00	162 00
63 00	J. H. A. Roy, clk., 12 m.	1,260 00	
48 00	H. B. Russell, clk., 12 m.	960 00	315 00
15 75	C. R. Scanlon, clk., April 1 to Aug. 11 at $1,260 (resigned)	457 26	

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Financial Branch*-Con.—*Division de la finance*-Suite	$ cts.	$ cts.
	Money Order Division-*Con.*—Subdivision des mandats-poste-*Fin*		
50 00	A. B. Seguin, jr. audit clk., 12 m	1,000 00	83 25
51 00	E. N. Shannon, office appliance operator, gr. 2, 12 m	1,020 00	315 00
‡	S. Short, dep't'l. acct., gr. 2, 12 m	2,340 00	60 00
36 00	E. Shuttleworth, jr. audit clk., 12 m	720 00	315 00
12 75	W. I. Shuttleworth, file clk., April 1 to May 14 at $1,020 (transferred to Insurance Dept.	123 39	10 06
60 00	M. G. Slattery, jr. audit clk., 12 m	1,200 00	297 00
84 00	E. Smith, sr. clk. sten., 12 m	1,680 00	
60 00	G. S. Smith, clk., 12 m	1,200 00	297 00
45 00	J. Smith, jr. clk., 12 m	900 00	315 00
81 00	W. G. Smith, sr. file clk., 12 m	1,620 00	162 00
14 47	S. Spicer, office appliance operator, gr. 2, Nov. 27 to Mar. 31 at $840	289 33	32 52
22 50	J. S. Starr, office appliance operator, gr. 2, 12 m. at $900, (less 131½ d. and ½ p. 29 d. and military pay—retired)	522 96	57 11
63 00	K. Starrs, clk., 12 m	1,260 00	
83 00	F. A. Stevens, sr. clk., 3 m. at $1,600, 9 m. at $1,680	1,660 00	153 00
54 00	H. J. Stewart, clk., 12 m	1,080 00	315 00
47 25	P. St. George, office appliance operator, gr. 2, 3 m. at $900, 9 m. at $960	945 00	85 98
56 25	A. St. Pierre, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
†48 30	R. P. Taylor, sr. clk., 12 m	1,380 00	279 00
78 00	M. E. Telfer, sr. clk., 12 m	1,560 00	202 00
55 50	M. Thompson, clk. typist, 6 m. at $1,080, 6 m. at $1,140 (less 1 d. Aug.)	1,107 10	71 80
54 00	H. E. Tremblay, clk., 12 m	1,080 00	315 00
71 25	F. Vaillant, sr. clk., 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
69 00	P. J. Vaughan, sr. clk., 12 m	1,380 00	279 00
31 50	H. J. Walker, office appliance operator, gr. 2, 9 m. to Mar. 31 at $840 (less ½ d.)	628 83	70 70
56 25	J. R. Watson, clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
78 00	G. Whelan, sr. clk., 12 m	1,560 00	202 00
53 25	B. M. Williams, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
36 00	M. Williams, jr. audit clk., 12 m	720 00	268 69
65 00	L. J. Wilson, clk., 12 m	1,300 00	
87 00	R. H. Wilson, sr. audit clk., 12 m	1,740 00	150 00
36 00	P. Woodill, jr. audit clk., 12 m	720 00	94 50
65 00	L. M. Wright, clk., 12 m	1,300 00	297 00
84 00	J. Yuill, sr. clk., 12 m	1,680 00	150 00
	Savings Bank Division—Subdivision de la caisse d'épargnes		
‡	W. J. H. Adams, sr. clk., bk. k'p'r., 12 m	2,100 00	60 00
65 00	J. T. J. Barrette, acct. clk., 12 m	1,300 00	297 00
‡	W. J. Bell, sr. audit clk., 12 m	1,740 00	150 00
‡	A. W. Campbell, postal claims examiner, 12 m	2,160 00	
62 50	L. M. G. Casey, jr. clk., 12 m. at $1,250 (less ½ p. 36 d.)	1,189 24	282 57
50 00	M. A. Cooke, jr. clk., 12 m	1,000 00	83 25
63 00	R. R. Danis, acct. clk., 12 m	1,260 00	297 00
43 75	D. Demers, jr. clk., 6 m. at $850, 6 m. at $900 (less ½ p. 8 d. Dec.)	865 30	93 43
87 00	H. C. Dewar, sr. audit clk., 12 m	1,740 00	150 00
36 00	G. Elmslie, jr. clk., sten., 12 m	720 00	69 94
50 00	P. Fagan, messenger clk., 12 m	1,000 00	315 00
‡	J. H. Fairweather, supt. Savings Bank Branch, 12 m	3,600 00	
‡* 9 99	L. C. Fraser, sr. audit clk., 12 m	2,000 00	63 00
80 00	M. A. Hinds, clk., 12 m	1,600 00	
62 50	L. G. Lindsay, acct. clk., 12 m	1,250 00	297 00
65 00	M. E. Masson, jr. clk., 12 m	1,300 00	
65 00	M. J. McConnell, jr. clk., 12 m	1,300 00	297 00
	H. McGillivray, audit clk., 12 m	2,100 00	60 00
65 00	G. R. McLachlin, acct. clk., 12 m	1,300 00	297 00
*34 80	J. J. McNulty, sr. audit clk., 12 m	1,740 00	150 00
63 00	W. P. Moore, acct. clk., 12 m	1,260 00	
59 58	H. Ostrom, clk., May 17 to Mar. 31 at $1,300 (less ½ d.)	1,133 97	
60 00	J. P. L. Pelletier, acct. clk., 12 m	1,200 00	60 00
99 00	A. S. Pothier, dep't'l. accountant, gr. 1, 12 m	1,980 00	63 00
‡	P. Regan, sr. audit clk., 12 m	2,100 00	60 00
62 50	F. H. Rothwell, jr. clk., 12 m	1,250 00	
87 00	C. C. Sheldon, sr. audit clk., 12 m	1,740 00	
81 00	F. J. Stringer, sr. audit clk., 12 m	1,620 00	162 00
81 00	C. Tobin, sr. clk. sten., 12 m	1,620 00	
84 00	A. Vermette, sr. clk., 12 m. at $1,680 (less ½ d. Jan.)	1,677 74	149 80

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Financial Branch*-Concluded—*Division de la finance*—Fin	$ cts.	$ cts.
	Postage Stamp Division—Subdivision des timbres-poste—		
‡	J. Barrett, stores clk., 12 m	1,600 00	162 00
45 75	H. Couture, packer and helper, 9 m. at $900, 3 m. at $960	915 00	91 62
53 25	J. L. L. Houston clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
85 50	E. Hudon, dep't'l. accountant, gr. 1, 3 m. at $1,620, 9 m. at $1,740	1,710 00	153 00
51 00	L. Labonte, packer and helper, 12 m	1,020 00	315 00
51 00	J. J. B. A. Lalonde, packer and helper, 12 m	1,020 00	315 00
51 00	F. X. Lamerre, packer and helper, 12 m	1,020 00	315 00
75 00	J. T. R. Legault, sr. clk., 12 m	1,500 00	261 00
60 00	E. P. V. Maguire, stores clk., 12 m	1,200 00	297 00
45 00	H. Steele, packer and helper, 12 m	900 00	315 00
‡	E. L. Taylor, deptl. accountant, gr. 3, 3 m. at $2,940; 9 m. at $3,000	2,985 00	
66 00	O. Wawanolett, clk. bk. k'p'r., 12 m	1,320 00	
*28 00	A. Williams, stores clk., 12 m	1,400 00	279 00
12 00	G. M. Wooding, clk. sten., 3 m. to Mar. 31 at $960	240 00	20 88
	Equipment and Supplies Branch-Division de l'équipement et des fournitures		
63 00	W. Beauvais, stores clk., 12 m	1,260 00	297 00
25 50	U. Benoit, packer and helper, 6 m. to Sept. 30 at $1,020	510 00	157 50
36 00	B. Blair, jr. clk. typist, 12 m	720 00	94 50
63 00	P. J. Brennan, supplies clk., 12 m	1,260 00	297 00
60 00	Y. Briand, clk. sten., 12 m	1,200 00	60 00
39 75	V. Burke, packer and helper, 9 m. at $780; 3 m. at $840	795 00	94 50
114 00	E. A. Butterworth, prin. audit clk., 12 m	2,280 00	60 00
47 25	E. Cameron, sr. clk. sten., 6 m. to Sept. 30 at $1,620, transferred to Privy Council Office	810 00	
54 00	L. Cantin, supplies clk., 12 m	1,080 00	315 00
60 63	J. Caron, supplies clk., 9 m. at $1,200; 3 m. at $1,250	1,212 50	297 00
60 00	F. Castonguay, clk. sten., 12 m. at $1,200 (less 1½ d. and ½ p. 1½ d.)	1,192 66	59 51
51 00	V. Charron, packer and helper, 12 m	1,020 00	315 00
‡	W. H. Cheney, supplies clk., 12 m	1,300 00	297 00
54 00	B. Clouthier, clk., 12 m	1,080 00	315 00
78 00	A. G. Cook, sr. clk. sten., 12 m	1,560 00	
54 75	E. Cyr, supplies clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	315 00
78 00	L. Daoust, sr. clk., 12 m	1,560 00	
63 00	S. E. Day, supplies clk., 12 m	1,260 00	297 00
†56 70	C. A. Devlin, sr. stores clk., 12 m	1,620 00	162 00
‡*26 60	C. P. Doutigny, prin. clk., 12 m	2,280 00	60 00
51 00	J. B. Dufault, packer and helper, 12 m	1,020 00	315 00
78 00	E. G. G. Dufour, sr. stat clk., 12 m	1,560 00	
50 25	J. F. Dugas, supplies clk., 3 m. at $960, 9 m. at $1,020	1,005 00	315 00
‡	P. B. Dunne, prin. clk., 12 m	2,280 00	60 00
*33 60	L. Durocher, sr. supplies clk., 12 m	1,680 00	150 00
‡	E. T. Edwards, sr. stores clk., 12 m	1,620 00	162 00
63 00	G. Epton, supplies clk., 12 m	1,260 00	297 00
60 00	N. C. Fagan, acct. clk., 12 m	1,200 00	60 00
42 00	R. Faulkner, office appliance operator, gr. 2, 12 m	840 00	315 00
60 00	P. Fortin, supplies clk., 12 m	1,200 00	297 00
‡	R. Greenfield, prin. clk., 12 m	2,800 00	
63 00	M. J. Harrington, clk., 12 m	1,260 00	297 00
78 00	W. Hearty, sr. stores clk., 12 m	1,560 00	
65 00	G. A. L. Hill, audit clk., 12 m	1,300 00	297 00
†56 70	W. H. Jeffery, stores clk., 12 m	1,620 00	162 00
81 00	J. H. Jones, sr. supplies clk., 12 m	1,620 00	162 00
‡	P. Kehoe, sr. supplies clk., 12 m	1,680 00	150 00
63 00	F. X. A. Lalonde, supplies clk., 12 m	1,260 00	297 00
60 00	A. Langlois, supplies clk., 12 m	1,200 00	60 00
54 75	J. Laplante, stores clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	315 00
†67 36	E. J. Lemaire, supt. of Equipment and Supplies Branch, 3 m. at $4,500; July 1 to Aug. 13 at $4,800, appt'd. clerk of the Privy Council	1,692 74	
‡	M. J. Mahon, sr. supplies clk., 12 m	2,100 00	60 00
78 00	F. E. Marjerrison, sr. clk. sten., 12 m	1,560 00	
78 00	F. W. May, sr. stores clk., 12 m	1,560 00	202 00
84 00	O. May, sr. clk., 12 m. at $1,680 (less 2½ d. Jan.)	1,668 71	148 99
114 00	J. T. McElroy, prin. clk., 12 m	2,280 00	60 00
60 00	F. W. McLaughlin, stores clk., 12 m	1,200 00	297 00
54 00	D. H. Miller, clk. sten., 12 m	1,080 00	70 56
60 75	J. C. Morin, office appliance operator, gr. 3, 9 m. at $1,200; 3 m. at $1,260	1,215 00	297 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Equipment and Supplies Branch-Concluded—*Division de l'équipement et des fournitures*-Fin.		
	J. Murphy, prin. clk., 12 m.	2,280 00	60 00
†79 80	T. P. Murphy, supt. of Equipment and Supplies Branch, 2 m. to		
35 00	to Mar. 31 at $4,200	700 00	
	T. J. Nolan, supplies clk., 12 m.	1,300 00	297 00
‡* 94	R. Pednault, clk. typist, 12 m. at $1,260 (less 1 d. Jan.)	1,256 61	296 20
63 00	S. E. Proudman, packer and helper, 12 m.	900 00	94 50
45 00	H. Richer, packer and helper, 12 m.	1,020 00	315 00
51 00	E. T. Rooney, acct. clk., 12 m.	1,080 00	72 00
54 00	M. Rousseau, clk. sten., 12 m.	1,200 00	297 00
60 00	A. Simard, clk. sten., 12 m.	1,200 00	297 00
60 00	J. I. Slinn, clk. sten., 12 m.	1,200 00	60 00
60 00	V. Snowdon, audit clk., 12 m.	1,260 00	297 00
63 00	J. L. Spence, asst. postal purchaser and storekeeper, 12 m.	2,400 00	60 00
‡	H. St. George, file clk., 12 m.	1,200 00	297 00
60 00	W. Stirling, sr. stores clk., 12 m.	1,560 00	202 00
78 00	J. G. Tapp, packer and helper, 12 m.	780 00	315 00
39 00	J. Urbasch, packer and helper, 12 m.	780 00	315 00
39 00	N. A. Vaillant, supplies clk., 12 m.	1,200 00	297 00
60 00	N. B. Wiles, supplies clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	72 00
54 75	R. H. Wiles, packer and helper, 12 m.	1,020 00	315 00
51 00	C. G. Wimperis, file clk., 12 m.	1,200 00	297 00
60 00	R. H. Wimperis, clk. typist, 12 m.	1,200 00	60 00
60 00			
	Mail Service Branch—Division du transport postal		
‡	G. C. Anderson, supt. mail service branch, 12 m.	5,400 00	
84 00	I. Armstrong, sr. clk., 12 m.	1,680 00	
12 00	M. C. R. A. Corriveau, clk. sten., 3 m. to Mar. 31 at $960	240 00	20 88
95 00	D. G. Courtney, prin. clk., 10 m. to Jan. 31 at $2,280 (retired)	1,900 00	50 00
84 00	L. F. Crocker, sr. clk., 12 m.	1,680 00	
12 00	A. E. M. Dagg, clk. sten., 3 m. to Mar. 31 at $960	240 00	20 88
78 00	K. H. Davison, sr. clk., 12 m.	1,560 00	
57 00	A. L. Hamilton, clk., 12 m.	1,140 00	72 00
174 00	G. Herring, chief clk., 12 m.	3,480 00	
48 00	H. J. Kilpatrick, clk. sten., 12 m.	960 00	83 25
‡	E. L. Learoyd, sr. audit clk., 12 m.	2,100 00	60 00
84 00	M. E. Macarow, sr. clk., 12 m.	1,680 00	
78 00	I. A. McIntosh, sr. clk., 12 m.	1,560 00	202 00
48 00	A. Mercier, clk. sten., 12 m.	960 00	315 00
80 00	C. Paré, clk., 12 m.	1,600 00	162 00
114 00	A. H. B. Potts, prin. clk., 12 m.	2,280 00	60 00
78 00	E. A. Price, sr. clk., 12 m.	1,560 00	84 15
60 00	L. M. Rock, clk. sten., 12 m.	1,200 00	60 00
114 00	J. Saint Germain, prin. clk., 12 m.	2,280 00	60 00
66 00	O. Sauvé, sr. clk., 12 m.	1,320 00	279 00
65 00	R. F. Tubman, sr. clk., 4 m. at $1,260; 8 m. at $1,320	1,300 00	285 00
270 00	*Postal Service Branch—Division du service postal*		
101 61	P. T. Coolican, gen. supt. of postal service, 12 m.	5,400 00	
	L. J. Gaboury, gen. supt. of postal service, Apr. 1 to Aug. 16 at		
	$5,400 (appt'd. deputy minister)	2,032 26	
	Post Office Division—Subdivision de la poste—		
30 75	A. M. Allen, jr. clk. sten., 9 m. at $600; 3 m. at $660	615 00	315 00
54 00	E. A. G. Andrews, clk., 12 m.	1,080 00	72 00
62 50	E. P. Barry, clk. sten., 12 m. at $1,250 (less ½ p. 21½ d. July)	1,213 88	
65 00	N. T. Barry, sr. clk., 10 m. to Jan. 31 at $1,560 (less ½ p. Sept. 5		
	to Dec. 31)	1,048 67	135 75
60 00	E. D. Bartlett, clk., 12 m.	1,200 00	297 00
78 00	J. Blondin, sr. clk. sten., 12 m.	1,560 00	
54 75	C. C. Boreham, clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	72 00
63 00	M. L. Bourgault, clk., sten., 12 m.	1,260 00	297 00
48 75	R. R. Bradley, clk. sten., 9 m. at $960; 3 m. at $1,020	975 00	83 25
59 25	T. H. Broom, clk. sten., 3 m. at $1,140; 9 m. at $1,200	1,185 00	301 50
65 00	A. C. Brown, clk. sten., 12 m.	1,300 00	
130 00	J. D. Campbell, prin. clk., 12 m. at $2,600 (less 1 d. Nov.)	2,592 78	
78 00	L. Castonguay, sr. clk. sten., 12 m.	1,560 00	
57 75	L. Cochrane, clk. sten., 9 m. at $1,140; 3 m. at $1,200	1,155 00	69 00
65 00	B. de Boucherville, clk., 12 m.	1,300 00	
56 25	J. H. Deslauriers, file clk., 3m. at $1,080; 9 m. at $1,140	1,125 00	72 00
80 00	A. A. DuBroy, clk., 12 m.	1,600 00	162 00
120 00	J. L. A. Gagnon, head clk., 12 m.	2,400 00	60 00

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Postal Service Branch-Con.—*Division du service postal*-Suite		
	Post Office Division-*Con.*—Subdivision de la poste-*Suite*		
63 00	G. T. Gorman, clk., 12 m.	1,260 00	297 00
60 00	A. Gouin, clk., 12 m.	1,200 00	
120 00	R. H. Handy, head clk., 12 m.	2,400 00	60 00
84 00	E. C. Hanes, sr. clk., 12 m.	1,680 00	150 00
66 00	J. A. Heroux, sr. clk., 12 m.	1,320 00	
54 00	K. V. Hurley, clk. sten., 12 m.	1,080 00	71 69
65 00	J. Kearns, file clk., 12 m.	1,300 00	
144 00	T. H. G. Kenyon, head clk., 12 m.	2,880 00	
48 00	G. LaRose, clk., 12 m.	960 00	315 00
65 00	F. Lees, clk., 12 m.	1,300 00	
82 00	W. Macdonald, prin. clk., 8 m. at $1,560; 4 m. at $1,800	1,640 00	174 28
90 00	A. McFarlane, pr. clk., 12 m.	1,800 00	
130 50	W. M. McLean, head clk., 3 m. at $2,520; 9 m. at $2,640	2,610 00	
65 00	F. B. McRoberts, clk., 12 m.	1,300 00	
63 00	C. E. Mix, clk. sten., 12 m.	1,260 00	
78 00	E. T. Morris, sr. file clk., 12 m.	1,560 00	
51 00	T. M. Mullin, file clk., 12 m.	1,020 00	315 00
66 00	T. D. Murray, sr. clk., 12 m.	1,320 00	279 00
31 50	T. O'Neill, postal chauffeur, 6 m. to Sept. 30 at $1,260	630 00	148 50
78 00	E. Pelletier, sr. clk., 12 m.	1,560 00	202 00
114 00	F. W. Pheasant, prin. clk., 12 m.	2,280 00	60 00
54 00	G. R. Powell, file clk., 12 m.	1,080 00	315 00
65 00	F. H. Robinson, clk. sten., 12 m.	1,300 00	
54 00	L. M. Roe, clk. sten., 12 m.	1,080 00	72 00
78 00	E. G. Rolston, sr. clk., 12 m.	1,560 00	
120 00	G. W. Ross, head clk., 12 m.	2,400 00	60 00
66 00	K. L. Tracey, clk., 12 m.	1,320 00	279 00
188 50	E. J. Underwood, chief, post office division, 1 m. at $3,660; 11 m. at $3,780	3,770 00	
80 50	H. A. Wetmore, prin. clk., 6 m. at $1,500; 2 m. at $1,560; 4 m. at $1,800	1,610 00	203 80
63 00	W. C. Wilmore, mechanical draftsman, 12 m.	1,260 00	297 00
	Inspection Division—Subdivision de l'inspection—		
21 68	H. C. Armstrong, dead letter clk., ½ pay Apr. 1 to Aug. 31 at $1,300	270 82	
180 00	H. E. Atwater, chief, inspection division, 12 m.	3,600 00	
63 00	J. H. A. Bernier, file clk., 12 m.	1,260 00	297 00
72 75	M. H. Brigginshaw, sr. clk., 9 m. at $1,440; 3 m. at $1,500	1,455 00	261 00
48 00	M. Briggs, dead letter clk., 12 m.	960 00	83 25
60 00	I. M. Chamberlain, clk. sten., 12 m.	1,200 00	60 00
83 25	J. P. Coady, sr. clk., 3 m. at $1,620; 9 m. at $1,680	1,665 00	153 00
65 00	F. Corbett, dead letter clk., 12 m.	1,300 00	
60 00	C. Faulkner, clk. sten., 12 m.	1,200 00	60 00
53 25	M. E. Ferguson, clk. sten., 3 m. at $1,020; 9 m. at $1,080 (less ½ p. 8 d. May)	1,054 03	73 90
48 00	J. A. Gagné, confidential messenger, 12 m.	960 00	315 00
61 50	J. Garland, dead letter clk., 6 m. at $1,200; 6 m. at $1,260	1,230 00	297 00
70 00	J. L. Guegeun, file clk., 12 m.	1,400 00	279 00
12 00	L. E. Hesser, clk. sten., 3 m. to Mar. 31 at $960	240 00	20 88
75 00	R. F. Hornidge, postal clk., 12 m.	1,500 00	261 00
54 75	C. C. Johnston, clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	72 00
52 50	W. Jones, clk. sten., 10 m. to Mar. 31 at $1,260	1,050 00	247 50
65 00	M. J. Joyce, jr. clk., 12 m. at $1,300 (less 21 d.)	1,224 75	281 52
48 00	M. Kennedy, clk. sten., 12 m.	960 00	56 25
45 75	M. B. Labelle, jr. translator, 9 m. at $900; 3 m. at $960	915 00	91 62
	R. Lachapelle, jr. file clk., 3 m. to Mar. 31 at $600	150 00	
33 00	N. Lacourcière, jr. clk. typist, 12 m.	660 00	94 50
54 75	E. Landry, clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	72 00
114 00	L. Landry, prin. clk., 12 m.	2,280 00	60 00
63 00	A. Labreche, dead letter clk., 12 m.	1,260 00	297 00
12 00	J. H. Lowry, clk., 3 m. to Mar. 31 at $960	240 00	78 75
80 00	M. C. Lyon, dead letter clk., 12 m. at $1,600 (less ½ p. 13 d. June)	1,571 11	
120 00	N. Macdonald, head clk., 12 m.	2,400 00	60 00
78 00	M. F. Maloney, sr. clk. 12 m.	1,560 00	
48 00	M. E. McCaffrey, file clk., 12 m.	960 00	83 25
120 00	W. C. McEachern, head clk., 12 m.	2,400 00	
78 00	G. M. McRae, sr. clk., 12 m.	1,560 00	154 83
83 00	J. D. Mooney, sr. file clk., 3 m. at $1,600; 9 m. at $1,680	1,660 00	153 00
63 00	M. G. Moore, clk. sten., 12 m.	1,260 00	

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Postal Service Branch*-Concluded—*Division du service postal*-Fin	$ cts.	$ cts.
	Inspection Division-*Con.*—Subdivision de l'inspection-*Suite*		
75 00	K. Mullen, dead letter clk., 12 m.	960 00	83 25
24 00	A. Palmer, clk. sten., Apr. 1 to Sept. 22 at $960, transferred to External Affairs Dept.	458 67	39 74
90 00	B. Pearl, sr. postal clk., 12 m.	1,800 00	119 00
90 00	G. E. Pelton, sr. postal clk., 12 m.	1,800 00	119 00
78 00	W. H. Perreault, sr. clk., 12 m. at $1,560 (less 1 d. Jan)	1,555 81	201 42
60 00	J. A. Riendeau, file clk., 12 m.	1,200 00	60 00
	N. J. Roe, clk. sten., 12 m.	960 00	83 16
50 00	L. B. Sherwood, jr. clk., 12 m.	1,000 00	315 00
108 00	D. A. Simons, pr. clk., 12 m. at $2,160 (less 4 d. Dec.)	2,136 78	59 36
60 00	I. Stewart, clk. sten., 12 m. at $1,200 (less ½ p. 3 d.)	1,195 41	59 71
72 00	R. Sugarman, postal clk., 12 m. at $1,440 (less 9 d. Sept	1,404 00	254 48
78 00	M. E. Thoburn, sr. clk., sten., 12 m.	1,560 00	
53 75	J. T. Tucker, dead letter clk., 2 m. at $1,020; 10 m. at $1,080	1,070 00	73 86
53 25	O. Valiquette, dead letter clk., 3 m. at $1,020; 9 m. at $1,080 (less ½ p. 1½ d. June)	1,062 88	74 62
53 25	C. Webster, dead letter clk., 3 m. at $1,020; 9 m. at $1,080	1,065 00	315 00
50 25	M. A. Yetts, clk., 3 m. at $960; 9 m. at $1,020	1,005 00	285 71
	Railway Mail Service—Service postal par chemins de fer		
‡	P. D. Bentley, dept'l. accountant, gr. 2, 1 m. at $2,280; 11 m. at $2,340	2,335 00	
45 00	J. T. Brown, file clk., 9 m. to Dec. 31 at $1,200 (less 6 d.); transferred to Dept. of National Defence	880 49	217 93
114 00	T. N. Caldwell, prin clk., 12 m.	2,280 00	60 00
13 50	M. W. Cooke, file clk., 3 m. to Mar. 31 at $1,080	270 00	78 75
78 00	E. A. Crowder, sr. clk. sten., 12 m.	1,560 00	202 00
50 91	J. Donohue, clk., 1 m. at $1,000; 11 m. at $1,020	1,018 33	83 25
78 00	J. J. A. Doucet, sr. postal clk., 12 m.	1,560 00	
144 00	T. A. Godfrey, head clk., 12 m.	2,880 00	
78 00	C. A. Halliday, sr. postal clk., 12 m.	1,560 00	202 00
	G. Hamelin, 2 m. to Aug. 31, 1920 at $1,250	208 34	27 00
*48 00	T. T. Hawkins, head clk., 12 m.	2,400 00	60 00
‡	J. E. Hetherington, prin. clk., 12 m.	2,280 00	60 00
60 63	A. Lallier, clk. sten., 9 m. at $1,200; 3 m. at $1,250	1,212 50	45 00
180 00	R. H. MacNabb, chief, railway mail service, 12 m.	3,600 00	
54 00	V. M. Miller, clk. sten., 12 m.	1,080 00	72 00
66 00	A. K. Murray, sr. clk. sten., 12 m.	1,320 00	41 58
63 00	D. Sagala, clk., 12 m.	1,260 00	
60 00	M. M. Smith, clk. sten., 12 m.	1,200 00	228 84
90 00	F. R. Sparks, prin. clk., 12 m.	1,800 00	119 00
	Temporary Employees—Employés temporaires		
	B. B. Adair, clerk stenographer, 12 m.	960 00	83 25
	W. M. M. Ahern, office appliance operator, grade 2, June 21 to Mar. 31 at $840, $653.33; extra $15	668 33	73 45
	H. A. Anderson, office appliance operator, grade 2, Dec. 3 to Mar. 31 (less 1½ d.) at $840, $272.01; extra, $10	282 01	30 58
	W. J. Anderson, messenger clk., 12 m.	600 00	94 50
	A. Angel, clerk., 1 m. to Dec. 28 at $960	80 00	26 25
	K. M. Bailey, junior clerk, Jan. 14 to Mar. 13 at $600	100 00	15 74
	E. Bales, office appliance operator, grade 2, 2 m. to Mar. 31 at $840	140 00	15 74
	A. Beaton, junior clerk, July 18 to Mar. 31 at $600	422 58	66 51
	L. Bédard, office appliance operator grade 2, Sept. 19 to Mar. 31 at $840, $448; extra, $45	493 00	29 95
	A. Berigan, office appliance operator, grade 2, amount deducted in December 1922, now refunded	6 77	
	M. Bernardine, junior clerk-typist, 7 m. to Oct. 31 at $600	350 00	32 76
	G. M. Binks, clerk-stenographer, Jan. 29 to Mar. 31 (less ½ d.) at $960	166 45	54 62
	R. W. Blake, clerk, 1 m. to Dec. 31 at $960	80 00	4 68
	S. M. Blythe, office appliance operator grade 2, Sept. 17 to Mar. 31 (less 1 d.) at $840	450 33	50 62
	O. Boivin, messenger clerk, 12 m.	600 00	315 00
	C. Bonfield, junior clerk-typist, Dec. 3 to Mar. 31 (less 2 d.) at $600	193 55	30 47
	M. Boreham, office appliance operator grade 2, Nov. 24 to Mar. 23 at $840	278 26	31 28
	H. Borland, clerk, 2 m. to Feb. 11 at $960	160 00	52 50
	M. Borthwick, clerk, Apr. 9 at $960	2 67	
	M. F. Boulay, office appliance operator grade 2, Dec. 3 to Mar. 31 at $840, $275.48; extra, $30	305 48	30 97

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	L. E. Bourne, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	J. J. Bradley, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	M. H. Brennan, clerk-stenographer, 11 m. to Mar. 31 at $960	880 00	51 48
	A. Brierly, file clerk, June 8 to Mar. 31 at $960	781 33	68 40
	J. A. Browne, clerk, 1 m. to Dec. 26 at $960	80 00	6 93
	L. S. Brownell, clerk, Oct. 25 to Mar. 31 at $960	418 06	36 21
	W. A. Buchanan, clerk, 1 m. to Dec. 23 at $960	80 00	6 93
	J. A. Buckley, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	E. Burgess, office appliance operator, grade 2, Aug. 7 to Mar. 31 at $840, $546.45; extra, $25	571 45	204 92
	J. I. F. Burke, office appliance operator grade 2, Apr. 1 to Oct. 11 at $840	444 84	166 81
	W. Burns, packer and helper, 12 m	780 00	315 00
	H. J. Cameron, clerk, Jan. 26 to Mar. 31 at $960	175 49	15 20
	S. Caron, Office appliance operator grade 2, June 27 to Mar. 31 at $840, $639.33; extra $50	689 33	71 88
	G. L. Carrier, clerk, Apr. 7 to Mar. 31 (less 16½ d.) at $960	900 94	295 62
	M. L. Casey, clerk, 1 m. to Dec. 28 at $960	80 00	4 68
	J. H. Cassidy, clerk, 1 m. to Dec. 23 at $960	80 00	4 68
	W. F. Cattral, packer, and helper, 12 m	780 00	315 00
	D. Charette, clerk stenographer, July 23 to Mar. 31 at $960	663 22	217 62
	M. Chene, office appliance operator grade 2, July 23 to Oct. 31 at $840	230 32	25 90
	F. Chisholm, office appliance operator, grade 2, June 21 to Mar. 31 at $840, $653.33; extra $75	728 33	73 45
	R. Choquette, junior account clerk, 12 m	600 00	94 50
	K. M. Clancy, junior clerk typist, July 23 to Mar. 31 (less 3½ d.) at $600	408 79	38 27
	E. Cockburn, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	J. Cohen, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	J. Colonnier, clerk-stenographer, Jan. 10 to Mar. 31 (less 1½ d.) at $960	212 64	18 42
	J. Condie, junior clerk, Jan. 16 to Mar. 15 (less 1 d.) at $600	98 39	15 49
	C. Corriveau, clerk-stenographer, 9 m. to Dec. 31 at $960	720 00	62 37
	M. Cottrell, junior clerk, May 31 to Mar. 31 (less 5½ d.) at $600	492 75	77 77
	V. G. Cowan, office appliance operator grade 2, June 27 to Mar. 31 at $840, $639.33; extra $40	679 33	71 88
	M. K. Coughlan, clerk, 1 m. to Dec. 31 at $960	80 00	6 93
	F. Craig, clerk, 1 m. to Dec. 23 at $960	80 00	6 93
	W. G. Crowshaw, clerk, 2 m. to Feb. 11 at $960	160 00	13 86
	M. M. Cullen, junior clerk-stenographer, 12 m	600 00	56 25
	A. E. M. Dagg, clerk-stenographer, 9 m. to Dec. 31 at $960	720 00	62 37
	N. G. Davidson, clerk, 2 m. to Mar. 31 at $960	160 00	13 86
	M. M. Davidson, office appliance operator grade 2, Dec. 3 to Mar. 17, at $840	243 87	27 41
	E. Daze, clerk-stenographer, July 10 to Jan. 7 at $960	474 83	27 77
	K. Devine, office appliance operator grade 2, Sept. 19 to Nov. 5 (less 1 d.) at $840	107 33	12 06
	J. R. S. Devlin, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	E. W. G. Dey, clerk, Jan. 31 to Mar. 31 at $960	162 58	14 08
	M. A. Dion, junior clerk, Apr. 1 to Dec. 5 (less 3½ d.) at $600	402 35	63 33
	H. E. Dodds, clerk, 1 m. to Dec. 30 at $960	80 00	26 25
	V. A. Dormody, office appliance operator, grade 2, July 23 at $840	2 26	
	R. Dunlop, office appliance operator, grade 2, June 27 to Sept. 22 (less 2 d.) at $840	196 14	22 06
	J. Dunnigan, office appliance operator, grade 2, Sept. 19 to Mar. 31 (less ½ d.) at $840, $446.83; extra, $35	481 83	29 87
	F. I. Dunning, office appliance operator, grade 2, July 23 to Sept. 4 at $840	99 65	11 21
	E. W. Durham, junior audit clerk, 12 m	600 00	94 50
	M. M. E. Eagleson, clerk, 1 m. to Dec. 26 at $960	80 00	6 93
	M. E. Eamen, clerk, 1 m. to Dec. 29 (less 3 d.) at $960	72 13	4 47
	M. Edmondson, office appliance operator grade 2, Sept. 19 to Mar. 31 at $840, $448; extra, $25	473 00	39 52
	K. A. Egan, office appliance operator grade 2, July 24 to Mar. 31 at $840, $578.06; extra, $30	608 06	64 99
	L. M. Emard, messenger clerk, July 9 to Aug. 31 at $600	87 10	13 71
	M. Emery, clerk-stenographer, 12 m	960 00	83 25
	M. M. Fagan, clerk-stenographer, April 7 to Mar. 31 at $960	944 00	76 52
	M. Fahey, clerk, 1 m. to Dec. 28 at $960	80 00	26 25

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	K. V. Finkle, clerk, Jan. 23 to Mar. 31 (less 1½ d.) at $960	181 84	10 64
	M. S. Finley, clerk, 1 m. to Dec. 28 at $960	80 00	26 25
	J. B. Foley, junior clerk, 12 m	600 00	315 00
	R. R. Foley, clerk, 12 m	960 00	315 00
	A. E. Galloway, office appliance operator grade 2, June 26 to Mar. 31 (less ½ d.) at $840, $640.50; extra, $55	695 50	72 01
	T. George, clerk, 2 m. to Feb. 11 at $960	160 00	52 50
	G. Gibbard, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	H. C. Girling, junior account clerk, 9 m. to Dec. 31 at $600	450 00	70 83
	J. H. Glen, clerk, 1 m. to Dec. 23 at $960	80 00	6 93
	R. Goldsmith, clerk-stenographer, 12 m. to Mar. 31 (less 4½ d.) at $960	948 08	82 13
	I. M. Graham, office appliance operator grade 2, 4 m. to July 31 (less ½ d.) at $840	278 87	31 35
	A. Grant, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	C. Grant, junior account clerk, 12 m. (less ½ d.) at $600	599 14	94 30
	M. Graziadei, clerk, 1 m. to Dec. 30 at $960	80 00	6 93
	T. J. Gregoire, clerk, 1 m. to Dec. 23 at $960	80 00	4 68
	G. E. Grisdale, office appliance operator grade 2, 12 m	840 00	94 50
	A. Guenter, junior clerk-typist, 12 m	600 00	94 44
	B. Guzzo, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	E. Hallandal, junior clerk-typist, 6 m. to Sept. 30 (less 2 d.) at $600	296 67	46 70
	W. A. Hebert, clerk, 2 m. to Feb. 11 at $960	160 00	13 86
	W. G. Henderson, clerk, 1 m. to Dec. 26 at $960	80 00	6 93
	L. Hesser, clerk-stenographer, 9 m. to Dec. 31 at $960	720 00	62 37
	D. W. Hibbard, clerk, 1 m. to Dec. 28 at $960	80 00	26 25
	J. M. Holland, junior clerk-stenographer, 12 m	600 00	56 25
	H. Hunt, office appliance operator, grade 2, Nov. 22 to Mar. 31 at $840, $301; extra, $25	326 00	33 84
	E. Joyce, clerk, 1 m. to Dec. 30 at $960	80 00	6 93
	G. A. King, office appliance operator grade 2, 3 m. to June 30 at $840	210 00	78 75
	J. H. Labelle, dead letter clerk, April 1 to Sept. 3 at $840	357 00	133 88
	A. LaBrosse, clerk, 1 m. to Dec. 28 at $960	80 00	4 68
	R. Lachapelle, junior file clerk, 9 m. to Dec. 31 at $600	450 00	77 64
	F. Lafortune, clerk, 1 m. to Dec. 28 at $960	80 00	26 25
	E. A. Lahey, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	C. W. Lane, clerk, 1 m. to Dec. 26 at $960	80 00	4 68
	Y. Laroche, clerk-stenographer, April 1 to Dec. 12 at $960	670 97	58 12
	J. H. Larocque, clerk, 1 m. to Dec. 28 at $960	80 00	26 25
	A. Larose, office appliance operator grade 2, 3 m. to June 30 at $840	210 00	78 75
	J. A. Larose, clerk, 1 m. to Dec. 28 at $960	80 00	4 68
	A. Launier, office appliance operator grade 2, 12 m	840 00	287 73
	K. Laurin, file clerk, July 11 to Mar. 31 at $960	694 19	60 14
	M. H. Laurin, clerk-stenographer, April 18 to June 26 at $960	184 35	15 97
	J. R. Leader, office appliance operator grade 2, 12 m. (less 3 d.) at $840	833 15	312 43
	R. Lee, junior clerk, 12 m	600 00	315 00
	M. Lerner, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	J. W. Logan, clerk, Jan. 28 to Mar. 31 at $960	170 32	14 75
	J. H. Lowrey, clerk, 9 m. to Dec. 31 at $960	720 00	236 25
	J. Macdonald, clerk, 1 m. to Dec. 30 at $960	80 00	6 93
	E. Madore, office boy, Mar. 3-31 at $300	23 39	
	J. Martell, clerk, Nov. 30 to Dec. 17 at $960	46 54	14 39
	H. J. Martin, office appliance operator grade 2, 12 m	840 00	94 50
	H. R. Mayhew, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	H. J. Mayotte, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	M. L. McCann, office appliance operator grade 2, Sept. 19 to Mar. 31 (less 2½ d.) at $840, $442.31; extra, $20	462 31	49 72
	G. McCarthy, office appliance operator, grade 2, June 29 to Jan. 28 at $840, $487.89; extra, $5	492 89	54 85
	E. McElligot, junior clerk, April 1 to July 9 (less 1 d.) at $600; office appliance operator grade 2, July 10-31 at $840	212 53	31 22
	D. McEwen, office appliance operator grade 2, 7 m. to Oct. 31 (less 7½ d.) at $840	472 92	177 35
	K. McGuire, office appliance operator grade 2, Sept. 19 to Mar. 31 (less 2½ d.) at $840	442 31	49 72
	M. McNamara, office appliance operator grade 2, 12 m. (less 4 d.) at $840	830 97	311 61
	A. McNicoll, clerk, 1 m. to Dec. 26 at $960	80 00	6 93
	R. Mercier, office appliance operator grade 2, Nov. 13 to Mar. 31 at $840, $322; extra, $40	362 00	36 20

Abatements — Fonds de retraite	Post Office: Salaries at Ottawa — Postes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-*Concluded*—Employés temporaires-*Fin*		
	W. P. Mitchell, junior clerk, Apr. 1 to May 18 at $600	79 03	41 49
	D. L. Morgan, messenger, clerk, Sept. 27 to Mar. 31 at $600	306 67	161 00
	M. E. Murphy, office appliance operator grade 2, June 26 to Mar. 31 (less ½ d.) at $840	640 50	72 01
	J. R. Nash, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	M. J. Nolan, clerk, 1 m. to Dec. 29 at $960	80 00	26 25
	M. M. Normoyle, office appliance operator grade 2, Dec. 3 to Mar. 31, at $840, $275.48; extra, $40	315 48	30 97
	A. O'Brien, office appliance operator, grade 2, Aug. 7 to Mar. 31 at $840, $546.45; extra, $10	556 45	46 31
	W. J. O'Connor, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	H. R. Pariseau, clerk-stenographer, 12 m	960 00	315 00
	E. M. Pedrick, clerk-stenographer, 9 m. to Dec. 31 (less 1½ d.) at $960	716 13	41 89
	T. A. Phelan, clerk, 1 m. to Dec. 23 at $960	80 00	4 68
	G. Pouliotte, office appliance operator grade 2, 3 m. to June 30 at $840	210 00	23 61
	C. Proulx, office appliance operator grade 2, Sept. 19 to Mar. 31 at $840, $448; extra, $60	508 00	29 95
	D. H. Purcell, clerk, 1 m. to Dec. 23 at $960	80 00	4 68
	H. J. Purdy, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	E. Quesnel, office appliance operator grade 2, 12 m. to Mar. 31 (less 6½ d.) at $840	824 84	309 31
	B. D. Quinlan, clerk, 1 m. to Dec. 30 at $960	80 00	6 93
	T. M. Quinn, junior clerk, May 31 to Mar. 31 at 600	501 61	79 17
	L. M. Ross, junior clerk, 10 m. to Mar. 31 at $600	500 00	78 70
	R. St. Denis, office appliance operator grade 2, 12 m. to Mar. 31 (less 8 d.) at $840	821 63	308 11
	A. M. Seabrook, junior audit clerk, 9 m. to Dec. 31 (less ½ d.) at $600	449 20	70 71
	J. F. Sedwell, clerk, 1 m. to Dec. 29 at $960	80 00	6 93
	C. E. Shaw, clerk, 1 m. to Dec. 28 at $960	80 00	6 93
	J. Simard, office appliance operator grade 2, June 27 to Mar. 31 at $840	639 33	239 75
	D. Slonemsky, clerk, April 1-6 at $840; April 7 to Mar. 31 at $960	958 00	80 06
	V. V. Smirle, clerk-stenographer April 1 to July 29 at $960	314 67	27 26
	C. A. Smith, clerk, 1 m. to Dec. 28 at $960	80 00	4 68
	E. H. Smith, clerk, 1 m. to Dec. 23 at $960	80 00	4 68
	G. D. Spence, junior audit clerk, 3 m. to June 30 at $600	150 00	78 75
	E. V. Stevens, clerk, Jan. 23 to Mar. 31 at $960	183 22	60 12
	F. M. Taylor, junior clerk-stenographer, Dec. 15 to Mar. 31 at $600	177 42	16 60
	H. Torontow, clerk, 1 m. to Dec. 29 at $960	80 00	4 68
	E. M. Turner, junior clerk-stenographer, April 1-30 (less ½ d.) at $600	49 20	4 60
	M. Turner, office appliance operator grade 2, Sept. 19 to Mar. 31 (less ½ d.) at $840, $446.83; extra, $20	466 83	50 23
	M. H. Veith, clerk-stenographer, Aug. 16 to Mar. 31 at $960	601 29	52 09
	A. A. Villeneuve, junior clerk, April 1-8 at $600	13 33	2 10
	E. M. Vizard, office appliance operator grade 2, Aug. 7 to Mar. 31 at $840, $546.45; extra, $35	581 45	43 62
	M. Waldron, office appliance operator grade 2, June 26 to Sept. 6 (less ½ d.) at $840	164 50	18 49
	H. J. Walker, office appliance operator grade 2, 3 m. to June 30 (less 22½ d.) at $840	157 84	17 75
	T. Walsh, clerk stenographer, July 3 to Sept. 16 at $960	197 51	17 09
	G. E. Walton, clerk, 1 m. to Nov. 30 at $960	80 00	6 93
	J. M. Warren, clerk, 1 m. to Dec. 26 at $960	80 00	26 25
	G. Weaver, clerk, 1 m. to Dec. 30 (less 2½ d.) at $960	73 55	24 13
	G. M. Wooding, clerk-stenographer, 9 m. to Dec. 31 at $960	720 00	52 43
		1,095,098 15	112,390 98
	Charged as follows—		
	Civil Government Salaries	1,034,568 76	
	Civil Government Contingencies	60,529 39	
	Provisional Bonus Allowance	112,390 98	
			1,207,489 13

* Superannuation Fund No. 1.
† Superannuation Fund No. 2
‡ 35 years' service completed.

Civil Government Contingencies
Dépenses contingentes du gouvernement civil

	$	cts.
Salaries at Ottawa.......(Page S—14)	60,529	39
Stationery Office supplies, $44,780.31; King's Printer's account, $36,403.22......	81,183	53
Telegrams, $4,966.34; telephone messages, $1,080.25; newspapers, $365.80......	6,412	39
Press clippings, $220; freight and express, $166.96; washing towels, $480.......	866	96
Membership fees, $125.81; sundries, $161.71..........	287	52
Travelling expenses: Hon. Chas. Murphy, $44.40; G. C. Anderson, $66.45; H. E. Atwater, $546.55; W. Beauvais, $137.75; A. F. Bill, $88.41; P. T. Coolican, $288.10; J. H. Fairweather, $202.13; L. J. Gaboury, $1,699.95; W. J. Glover, $27.45; G. Herring, $160.13; P. Kehoe, $35.25; T. H. G. Kenyon, $32.85; E. J. Lemaire, $17.20; R. H. MacNabb, $386.47; T. P. Murphy, $153.93; A. H. B. Potts, $190.75; G. W. Ross, $18.85; J. St. Germain, $19.35; W. Turnbull, $10; E. J. Underwood, $542.80; T. F. Verville, $100.60; A. Webster, $59.50..........	4,828	87
Total..........	154,108	66

Post Office: Mail Bags, Locks and Repairs
Postes: Sacs de malle, cadenas et réparations

	$	cts.
Bell Thread Co., Ltd., Hamilton: 4 cord, soft ecru thread, 5,128$\frac{3}{4}$ lb. at $1.35...	6,923	83
Canadian National Railways: expenses erecting, moving or repairing mail cranes, $75.31; freight charges on rural mail delivery boxes and fittings, $920.02...	995	33
Carr Fastener Company of Canada, Ltd., Hamilton: brass grommets, 6,300 gr. at 62c..........	3,906	00
Carson, Hugh Co., Ltd., Ottawa; letter carriers' satchels, class "A," 502 at $3.87, class "B," 540 at $4.02, Class "C," 1,522 at $3.27; inside pockets for bags, 2,564 at 14c., supplying studs to bags, $2.50; sales tax, $342.72; tires, 34 x 5, 3 at $64.05, 34 x 4$\frac{1}{2}$, 1, $30.05; 2 at $52.50, less discount on tires, $109.82; repairs to tires, $5..........	10,017	04
Dominion Textile Co., Ltd., Montreal: cotton duck for mail bags, class A and B, 175,116 yd. at 55$\frac{1}{2}$c., class C, 50,001$\frac{1}{3}$ yd. at 49c.; duck remnants, 250 lb. at 32c., 1,375 lb. at 43c., 625 lb. at 45c., sales tax, $60.13..........	122,702	66
Dorchester Penitentiary, mail bags repaired, 74 at 5c., 1,427 at 10c., 1,884 at 15c., 4,602 at 20c..........	1,349	40
Dunlop Tire and Rubber Goods Co., Ltd., Toronto: cord tires, 30 x 3$\frac{1}{2}$, 1, $11.25, 34 x 4$\frac{1}{2}$, 2, $45.10; 34 x 5, 4, $139.39; 35 x 5, 28, $993.13; tubes, 35 x 5, 24, $94.32, 36 x 6, 4, $31.60; sundry automobile accessories, $21.51..........	1,336	30
Hamilton Cotton Company, Ltd., Hamilton: jute core sash cord, 7,200 lb. at 77c., 2,000 lb. at 80c..........	7,144	01
Imperial Government, London, Eng.: Canada's share, cost and repair of parcel post receptacles for years 1920, 1921 and 1922..........	23,111	55
Imperial Oil, Ltd., Toronto: Gargoyle mobiloil, 705 gal, at 87$\frac{3}{4}$c., 25 gal. at 91c.; gasoline, 6,859 gal. at 22c., 1,800 gal. at 23c., 400 gal, at 23$\frac{1}{2}$c., 1,200 gal. at 24c., 3,600 gal. at 25c., 200 gal. at 25$\frac{1}{2}$c., 200 gal. at 27c., 2,000 gal. at 27$\frac{1}{2}$c., 200 gal. at 29c.; Polarine oil (heavy), 41$\frac{1}{2}$ gal. at 61$\frac{3}{4}$c., 100 gal. at 65c., 200 gal. at 81$\frac{1}{4}$c.; anti-freeze, 10 gal., $12.50; sundry lubricant supplies, $9.06..	4,834	10
Kingston Penitentiary; making up new mail bags, 11,633 at 9c., 11,747 at 11c., 73,358 at 13c., 132 at 50c., 51 at 65c., 1, 84c.; bags converted from one kind to another, 400 at 30c., 300 at 60c.; bags fitted with loops, 349 at 5c., mail bags repaired, 13 at 3c., 103,151 at 20c.; bags painted with 10-inch stripe, 500 at 10c.; converting label cases, 34,824 at $\frac{1}{2}$c.; pouches fitted with label cases, 667 at 2c.; obliterating letters, 60 bags at 1$\frac{1}{2}$c..........	33,162	07
K. & S. Tire & Rubber Goods Ltd., Toronto; Supreme cord tires, 34 x 4$\frac{1}{2}$, 12 at $28.75, 12 at $31.80; 35 x 5, 12 at $35.80, 12 at $39.75; red tubes, 34 x 4$\frac{1}{2}$, 12 at $3.40, 12 at $3.55, 35 x 5, 12 at $4.05, 12 at $4.25..........	1,816	20
Landreville, M., Ottawa: cord tires, 34 x 5, 4, $144.12, 34 x 4$\frac{1}{2}$, 12, $333.69, 32 x 4$\frac{1}{2}$, 1, $28.88, 30 x 3$\frac{1}{2}$, 3, $35.66; tubes, 30 x 3$\frac{1}{2}$, 6, $9.68; 32 x 4$\frac{1}{2}$, 1, $3.42, 34 x 4$\frac{1}{2}$, 6, $15; sundry tire repairs, $8..........	578	45
Manitoba Penitentiary: repairs to mail bags, 122 at 5c., 623 at 10c., 4,422 at 15c., 33,945 at 20c..........	7,520	70
Ontario Equipment Co., Ltd., Ottawa: new steel slip label cases, 145,000 at 25c.; repairing mail bag locks, 8,500 at 40c..........	39,650	00
Ontario Soap and Oil Co., Toronto: gasoline, 9,985 gal. at 20c., 3,344 gal. at 21$\frac{1}{2}$c., 7,979 gal. at 23c., 5,675 gal, at 23$\frac{1}{2}$c., 2,504 gal. at 25$\frac{1}{2}$c.; liquid soap, 979 lb. at 7c.; white waste, 100 lb. at 15c.; sales tax, $2.03..........	6,608	86

Post Office: Mail Bags, Locks and Repairs—Concluded Postes: Sacs de malle, cadenas et réparations—Fin	$ cts.
Parmenter & Bullock Co., Ltd., Gananoque: ferrules for mail bags, 349,000 at $1.50 per M, less discount, $3.60	519 90
Pritchard-Andrews, Co. Ottawa: brass stencils, 7 at $3.25; lead seals, 900,000 at $2.89 per M; lead seal presses, 61 at $4.50; sales tax, $49.38; sundry repairs, $80.07	3,027 70
Reo Motor Car Company of Canada, Ltd., Windsor: assembled front springs, complete, 2 at $8.10; assembled rear axle live shafts, 2 at $15.30; hubs for front wheels, 2 at $10.75; brake drums, 10 at $4.55; sliding gears, 6 at $7.70; carburetors, 2 at $21.40; 1 muffler complete, $13.30; 1 windshield upper frame complete, $15.95; drive pinions, 3 at $22.20; 1 at $23; spiral gears, 6 at $2.95; differential gear casing, 2 at $14.80, 2 at $15.30; postage, $6.73; sundry automobile parts, $601.71; less discount, $200.72	807 27
Toronto Battery Service Co., Ltd., Toronto: B. tanks exchanged, 399 at $2.10; 1 pr. headlights, $11; red gum hose, 100 ft., $14; sundry small automobile parts, $25.55	888 45
Sundry accounts under $500; repairing and erecting mail cranes, $236.40; repairs to postal hampers, $334.50; 1 cage top parcel post waggon, $135; cartage, $129.75; letter carriers' leather straps, $313.59; mail satchels, $375; sundry automobile repairs and accessories, $4,437.87; sundry miscellaneous accounts $1,195.07	7,157 18
Total	284,057 00

Post Office: Mail Service by Water Postes: Service postal par eau	
Alice Arm and Anyox: H. F. Kergin and H. R. Fowler, contractors; distance 18 miles; service tri-weekly, 12 m. to Mar. 31, 1924, at $100 per m.	1,200 00
Alvin and New Westminster: W. H. Armstrong, contractor; distance 37 miles; service weekly; 12 m. to Mar. 31, 52 trips at $10	520 00
Anglemount, Eagle Bay, Celista, Magna Bay and Notch Hill: Notch Hill Co-operative Association, contractor: Anglemont and Eagle Bay, 4 miles, 84 trips at $1.50; Celista and Eagle Bay, 7 miles, 84 trips at $3; Magna Bay and Notch Hill, 16 miles, service semi-weekly, 12 m. to Mar. 31, at $471 per annum, less 3 trips missed, $457.41	835 41
Beaton and Arrowhead: J. Fitzsimmons, contractor; distance 9 miles; service, 6 trips per week, 12 m. to Mar. 31, 313 trips at $7.50	2,347 50
Betsiamites and Quai de Rimouski: Philippe Coté, contractor: distance, 25½ miles; service semi-weekly at $1,500 per season	1,500 00
British Columbia: sundry services performed by the Canadian Pacific Railway Co., 15 m. to Mar. 31, 1924 ($83,173.56)—	
Arrowhead and Nakusp: distance 36 miles; service tri-weekly; 5,436 miles at 10c.	543 60
Arrowhead and Robson: distance 127 miles; service tri-weekly; 36,322 miles at 10c.	3,632 20
Nelson and Kaslo: distance 45 miles; service 6 round trips per week; 32,400 miles at 10c.	3,240 00
Nelson and Kootenay Landing: distance 52 miles; service daily; 43,628 miles at 10c.	4,362 80
Okanagan Landing and Penticton: distance 63 miles; service 6 round trips per week, 49,266 miles at 10c.	4,926 60
Robson and Needles: distance 52 miles: service tri-weekly; 5,304 miles at 10c.	530 40
Slocan City and Roseberry: distance 20 miles; service daily or tri-weekly; 13,640 miles at 10c.	1,364 00
Vancouver and Nanaimo: distance 41 miles; service daily or semi-daily; 54,489 miles at 15c.	8,173 35
Vancouver and Prince Rupert: distance 530 miles; 8 round trips at $100	800 00
Vancouver and Victoria: distance 80 miles; service semi-daily, at $20,000 per annum, less 3 trips missed, $41.67	24,958 33
Victoria and Gulf Islands: distance 94 miles; service 4 round trips per week, at $10,000 per annum	12,500 00
Victoria and Seattle: distance 80 miles; service daily, at $12,000 per annum, less 1 trip missed, $16.67	14,983 33
Sundry services at 10c or 15c. per mile	3,158 95

Post Office: Mail Service by Water—Continued
Postes: Service postal par eau—Suite

	$ cts
Burk's Falls and Ahmic Harbour: Maganetawan River and Lakes Steamboat Line, contrator; distance 100 miles; service daily, season of 1923; 178 trips at $10; side service at Cecebe, $62.30	1,842 30
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 363,083 cu. ft. space at 50c. less deduction in connection with mistreatment of mail matter, $4.83	181,536 67
Canada and Great Britain: The Robert Reford Co., Ltd., contractor: conveyance of mails, 14,321 cu. ft. space at 50c.	7,160 50
Canada and Great Britain: White Star-Dominion Line, contractor; conveyance of mails, 68,289½ cu. ft. space at 50c	34,144 75
Canada and Oriental Ports: Canadian Pacific Steamhips, Ltd., contractor; conveyance of mails: letters, 161,991 lbs. at 35c.; prints and parcels, 959,910 lbs. at 4½c.; arrears on account of deductions made in error, Sept. 1921 to June, 1923, $10,916.03	110,808 83
Canada and Oriental Ports: Dodwell & Co., Ltd., contractor; conveyance of mails, letters, 826 lbs. at 35c., prints and parcels, 6,234 lbs. at 4½c	569 62
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails, letters, 2,865 lbs. at 35c., prints and parcels, 28,865 lbs. at 4½c.	2,301 67
Canada and Oriental Ports: Pacific Steamship Co., contractor; conveyance of mails, letters, 13,490 lbs. at 35c., prints and parcels, 122,575 lbs. at 4½c	10,237 37
Canada and West Indies: Canadian Government Merchant Marine, Ltd., contractor; conveyance of mails, 30,872 lbs. at 4c	1,234 88
Cutler, Gore Bay and Kagawong: James Purvis, contractor; service daily, season of 1923, at $2,237 per season	2,237 00
Godbout and Hamilton Cove: Celuse Emond, contractor; distance 125 miles; service weekly, at $1,000 per season, less deduction for trips missed, $366.65	633 35
Gravenhurst, Bracebridge, Bala, Rousseau and Lake Joseph: Muskoka Lakes Navigation and Hotel Co., Ltd., contractor; service daily, season of 1923, 69,466 miles at 10c.; side services, 183 d. at $4.60; special services: Island F., 67 d. at $1; Thorel House, 53 d. at 60c	7,887 20
Halifax and St. Johns, N'fl'd.: Farquhar & Co., Ltd., contractor; conveyance of mail, 8,328 cu. ft. space at 25c	2,082 00
Halifax and St. Johns, N'fl'd.: The Red Cross Line, contractor; conveyance of mail, 187 cu. ft. at 50c., 2,513 cu. ft. at 30c., 2,506 cu. ft. at 25c	1,473 90
Harrington Harbour and Lourdes du Blanc Sablon: S. J. Robertson, contractor: distance 144 miles; season of 1923, $925; balance for season 1922, $325	1,250 00
Harrington Harbour and Natashquan: Fred T. Jones, contractor, distance 144 miles; season of 1923, $900; balance for season 1922, $300	1,200 00
Little Current and Killarney: Jefferson Weir, contractor; distance 20 miles; service 4 trips per week, season of 1923; 119 trips at $5.50	654 50
Lord's Cove and St. Andrews: Herbert Calder and Arthur W. Newman, contractors; distance 21 miles; service 6 trips per week, 3 m. to Mar. 31, 1924, at $5,300 per annum	1,324 98
Megantic and Woburn: H. W. Albro, contractor; distance 18 miles; service daily except Sunday, at $550 per season	550 00
Midland and Sans Souci: Georgian Bay Tourist Co. of Midland, Ltd., contractor; distance 90 miles; service daily season of 1923; 68 trips at $15	1,020 00
Montreal and Quebec: Canada Steamship Lines, Ltd., contractor; distance 180 miles; sevice daily except Sunday, season of 1923; 62,460 miles at 5c	3,123 00
Parrsboro and Kingsport: Dominion Atlantic Railway, contractor; distance 26 miles; service daily except Sunday, at $875 per season	875 00
Port Alberni, Bamfield and Ucluelet: Stone Bros., contractor; distance 120 and 75 miles; service weekly and semi-weekly, 12 m. to Mar. 31, at $2,200 per annum	2,200 00
Quebec, Anticosti Island, Ellis Bay, Fox Bay and South West Point: La Cie Maritime & Commerciale du Bas St-Laurent, contractor; Quebec and Anticosti, 345 miles, 15 trips, $800; Ellis Bay, Fox Bay and South West Point, 140 miles, 12 trips, $400	1,200 00
Quebec, Chicoutimi and Ha Ha Bay: Canada Steamship Lines, Ltd., contractor; distance 213 and 194 miles; service semi-weekly, season of 1923; 40,174 miles at 5c	2,008 70
Quebec and Island of Orleans: The Quebec and Levis Ferry Co., Ltd., contractor; service winter season of 1923-24 and half season of 1922-23, at $4,250 per season	6,375 00
Quebec and Levis: La Traverse de Levis, Ltd., contractor; distance 1 mile; service, 12 m. to Mar. 31, $2,500; extra trips in connection with Canadian National Railways, at $100 per m., $499.95	2,999 95

Post Office: Mail Service by Water—Concluded Postes: Service postal par eau—Fin	$ cts.
Rimouski and Mail Steamers: Marine and Fisheries Dept., contractor; service during season of 1923	750 00
Sea Otter Cove and Mail Steamer at Quatsino: H. Petersen, contractor; distance 46 miles; service semi-monthly, 12 m. to Mar. 31; 24 trips at $35	840 00
Shushartie and Cape Scott: C. E. Higgins, contractor; distance 28½ miles; service weekly or fortnightly, 12 m. to Mar. 31; 49 trips at $20	980 00
Sicamous and Seymour Arm: Arrow Lakes Lumber Co., Ltd., contractor; distance 36 miles; service weekly or semi-weekly, 12 m. to Mar. 31, 69 trips	597 07
Toronto and Niagara: Canada Steamship Lines, Ltd., contractor; distance 36 miles; service semi-daily, season of 1923; 19,872 miles at 5c	993 60
Trois Pistoles and Les Escoumains: Alfred Sirois, contractor; distance 20 miles; service 6 trips per week, at $1,445 per season	1,445 00
Vancouver and Indian River: Harbour Navigation Co., Ltd., contractor; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31, at $1,800 per annum	1,800 00
Vancouver and Ioco: Harbour Navigation Co., Ltd., contractor; distance 10 miles; service 12 trips per week, 12 m. to Mar. 31; 313 d. at $2.50	782 50
Vancouver, Lang Bay and McNab Creek: Dept. of Trade and Commerce, contractor; service 1 to 4 trips per week, 6 m. to Sept. 30, 1923; 11,800 miles at 9c., less deduction for trips missed, $9.84	1,052 16
Vancouver, Lang Bay and McNab Creek: Marine Navigation and Engineering Co., Ltd., contractor; service weekly or semi-weekly, 6 m. to Mar. 31, at $200 per m	1,200 00
Vancouver, Prince Rupert, Anyox, Stewart and Queen Charlotte Islands: Canadian National Pacific Coast Services, contractor; Vancouver and Prince Rupert, 530 miles, service weekly or semi-weekly, 12 m. to Mar. 31, 81 trips at $100, 38 trips at $50; Prince Rupert and Queen Charlotte Islands, 380 miles, service fortnightly, 12 m. to Mar. 31, $9,000; Prince Rupert and Stewart, 248 miles, service weekly, 12 m. to Mar. 31, 52 trips at $50; Prince Rupert and Anyox, 184 miles, service weekly, 12 m. to Mar. 31, 52 trips at $25	22,900 00
Vancouver, Squamish, Prince Rupert, Powell River, etc.: Union Steamship Co. of B.C., Ltd., contractor; Vancouver, Kingcome Inlet and Powell River, service varying, 12 m. to Mar. 31, $25,000; Vancouver and Northern B.C. Ports, service weekly or tri-weekly, 12 m. to Mar. 31, $8,200; Vancouver, Squamish and Bowen Island, service 6 trips per week, 12 m. to Mar. 31, $6,000	39,200 00
Wilson's Beach and St. Andrews: James R. Brown, contractor, distance 15¼ miles; service daily, 9 m. to Dec. 31, 1923, at $4,800 per annum	3,600 00
Yarmouth and Boston: Boston and Yarmouth Steamship Co., Ltd., contractor; distance 250 miles; service 2 to 6 trips per week, 12 m. to Mar. 31; letters carried, 453,277 at 1c	4,532 77
Sundry services under $500 (38)	7,163 71
Total	566,344 45

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Alberta and Great Waterways Railway, 12 m. to Mar. 31—						
Dunvegan Yards and Lac la Biche	128	1	104	6·5	865 28	
" "	128	1	104	4	532 48	
Lac la Biche and Waterways	169	1	52	6·5	571 24	
" "	169	1	52	4	351 52	
						2,320 52
Algoma Central and Hudson Bay Railway, 12 m. to Mar. 31—						
Sault Ste. Marie and Franz	194	2	156	4	2,421 12	
Franz and Hearst	101	2	52	4	420 16	
Sault Ste. Marie and Frater	102	1	2	4	8 16	
Overpayment adjusted 1924–25	....	....	....	....	3 00	
						2,852 44

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Algoma Eastern Railway, 12 m. to Mar. 31—						
Sudbury and Little Current	87	2	300½	4	2,091 48	
" "	87	1	24	6·5	135 72	
Sudbury and Creighton	13	1	52	4	27 04	
Sudbury and Espanola	50	1	2	4	4 00	
						2,258 24
Atlantic, Quebec and Western Railway, 12 m. to Mar. 31—						
Gaspe and New Carlisle	102	2	281	35	....	20,063 40
Boston and Maine Railway, 12 m. to Mar. 31—						
Beebe Junction and Sherbrooke	33·89	1	312	20	2,114 73	
Boundary Line and Sherbrooke	34·93	2	126	20	1,760 47	
" "	34·93	1	62	17·5	378 99	
" "	34·93	3	326⅔	4	1,369 26	
" "	40·06	4	81¼	4	520 78	
Beebe Junction and Stanstead	3·51	8	323	4	362 79	
Newport and Beebe Junction	6·17	1	156	4	38 50	
Beebe Junction and Rock Island	2·48	2	234½	4	46 52	
Rock Island and Boundary Line	3·52	1	178	4	25 06	
Boundary Line and Stanstead	4·55	1	78	4	14 20	
Boundary Line and Beebe Jct	1·04	1	196	4	8 15	
Overflow mail	....	....	....	....	60 05	
						6,699 50
British Columbia Electric Railway, 12 m. to Mar. 31—						
Chilliwack and New Westminster, less deduction, 48c	63·8	4	313	4	3,194 64	
New Westminster and Vancouver	12·19	6	313	4	915 72	
" "	14·5	2	313	4	363 08	
Steveston and Vancouver	14·6	4	313	4	731 16	
Victoria and Sluggett	12·5	2	313	4	313 00	
						5,517 60
Canada and Gulf Terminal Railway, 12 m. to Mar. 31—						
Mont Joli and Matane	35	2	313	4	....	876 40
Canadian National Railways, 12 m. to Mar. 31—						
Halifax and Amherst	141	2	366	35	36,124 20	
"	141	2	316½	35	31,238 55	
Halifax and Sydney	288	2	310½	35	62,596 80	
Truro and Sydney	224	2	311½	35	48,843 20	
"	224	1	14	6·5	203 84	
"	224	1	13	4	116 48	
Truro and Amherst	77	1	29	35	781 55	
"	77	2	298½	20	9,193 80	
"	77	1	234	13	2,342 34	
"	77	1	198	6·5	991 01	
Halifax and Truro	64	1	192	13	1,597 44	
"	64	2	217½	6·5	1,809 60	
"	64	1	42	4	107 52	
Halifax and Yarmouth Station	250	2	229½	20	22,950 00	
Halifax and Yarmouth Dock	251	1	167	20	8,383 40	
Pictou and Oxford Junction	79	2	257	20	8,121 20	
" "	79	2	55	14	1,216 60	
Oxford Junction and Oxford	3	2	257	20	308 40	
" "	3	2	55	14	46 20	
Bridgewater and Middleton	55	2	18	20	396 00	
" "	55	2	293	14·88	4,795 82	
Halifax and New Glasgow	107	2	311½	4	2,666 44	
Stellarton and Pictou	14	1	312	6·5	283 92	
"	14	6	316⅓	4	1,062 88	
Stellarton and New Glasgow	2	3	320⅔	4	76 96	
Pictou and New Glasgow	16	1	288	4	184 32	
St. Peters and Point Tupper	31	2	311	4	771 28	
Bridgewater and Caledonia	40	2	312	4	998 40	
Halifax and Bridgewater	83	2	312	4	2,071 68	
Lunenburg and Mahone Jct	7	6	366	4	614 88	
" "	7	1	306	4	85 68	
Mulgrave and Point Tupper, 308 trips at $3.20	....	....	....	....	985 60	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways—Con.						
Cape Tormentine and Sackville	36	2	36½	35	919 80	
" "	36	2	341½	20	4,917 60	
Charlottetown and Borden	43	2	36½	35	1,098 65	
" "	43	2	342½	20	5,891 00	
Charlottetown and Tignish	116	1	101	20	2,343 20	
" "	116	1	86	14	1,396 64	
" "	116	1	110	11·55	1,473 78	
" "	116	1	112	11·3	1,468 10	
Sackville and Moncton	38	2	66	20	1,003 20	
Charlottetown and Murray Harbour	56	2	132	15·7	2,321 07	
" "	56	1	200	15·5	1,736 00	
Charlottetown and Souris	60	1	51	11·55	353 43	
" "	60	2	47	11·3	637 32	
" "	60	2	156	9·77	1,828 94	
" "	60	2	116	4	556 80	
Summerside and Tignish	68	1	34	20	462 40	
" "	68	1	21	14	199 92	
" "	68	1	127	4	345 44	
Mount Stewart and Georgetown	37	2	350	4	1,036 00	
Emerald and Summerside	17	4	218½	4	594 32	
Souris and Elmira	15	2	364	4	436 80	
Summerside and Charlottetown	47	1	55	4	103 40	
Amherst and Campbellton	234	2	362	35	59,295 60	
" "	234	2	312½	35	51,187 50	
Amherst and St. John	137	2	14	35	1,342 60	
" "	137	2	218½	20	11,973 80	
" "	137	2	116	13	4,131 92	
" "	137	1	198	6·5	1,763 20	
Moncton and St. John	89	2	309	35	19,250 70	
" "	89	1	232	6·5	1,342 13	
" "	89	2	194	4	1,381 28	
Moncton and Campbellton	186	1	7	35	455 70	
" "	186	2	311	20	23,138 40	
" "	186	2	2	14	104 16	
Albert and Salisbury	45	2	309	20	5,562 00	
Shediac and Painsec	10	3	259⅔	4	311 60	
Painsec and Point du Chene	12	2	313	4	300 48	
Moncton and Shediac	17	2	235	4	319 60	
Buctouche and Moncton	32	2	297	4	760 32	
Elgin and Havelock	26	2	276	4	574 08	
St. Martins and Hampton	29	2	289	4	670 48	
Tracadie and Bathurst	84	2	301	4	2,022 72	
Shippegan and Bathurst	71	1	21	4	59 64	
Moncton and Amherst	48	1	15	35	252 00	
Sackville and St. John	127	1	154	20	3,911 60	
Amherst and Sackville	10	2	78	20	312 00	
Campbellton and St. Leonards	112	2	309½	4	2,773 12	
Fredericton and Centreville	89	2	142	4	1,011 04	
Marysville and Fredericton	3	3	311⅓	4	112 08	
Dalhousie and Dalhousie Jct	6	6	283⅙	4	407 76	
Newcastle and Doaktown	50	1	155	4	310 00	
Blackville and Newcastle	26	1	156	4	162 24	
Newcastle and Loggieville	18	5	313	4	1,126 80	
" "	18	1	312	4	224 64	
Loggieville and Derby Junction	14	1	312	4	174 72	
Derby Junction and Chatham	9	1	312	4	112 32	
Chatham and Newcastle	12	1	366	4	175 68	
Newcastle and Fredericton	119	2	219	4	2,084 88	
" "	113	1	167	4	754 84	
Fredericton and Woodstock	63	1	71	4	178 92	
" "	63	3	15	4	113 40	
" "	89	3	24	4	256 32	
Stanley and Cross Creek	6	2	277	4	132 96	
Dalhousie and Dalhousie Jct	6	2	89	4	42 72	
McGivneys and Napadogan	21	1	314	4	263 76	
Campbellton and Riviere du Loup	189	2	338½	35	44,783 55	
" "	189	2	288	20	21,772 80	
Riviere du Loup and Mont Joli	83	2	336	35	19,521 60	
Mont Joli and Campbellton	106	2	313	35	23,224 60	
Riviere du Loup and Montreal	278	4	338½	35	131,744 20	
Montreal and Mont Joli	361	2	30	35	7,581 00	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways—Con.						
Montreal and Campbellton	467	2	30	35	9,807 00	
Riviere a Pierre and Garneau Jct	40	1	313	20	2,504 00	
" "	40	1	313	17·15	2,147 18	
Quebec and Chicoutimi	227	2	313	20	28,420 40	
" "	227	2	105	20	9,534 00	
" "	227	2	46½	4	844 44	
Riviere du Loup and Levis	115	4	300½	20	27,646 00	
Richmond and Quebec	102	4	287¾	20	23,480 40	
Monk and Quebec	119	2	313	20	14,898 80	
Campbellton and Levis	304	2	25	20	3,040 00	
Levis and Deschaillons	63	2	310	20	7,812 00	
Quebec amd Charny	14	4	25	20	280 00	
Richmond and Charny	88	4	25	20	1,760 00	
Victoriaville and Doucet's Landing	35	2	292½	15·04	3,079 44	
" "	35	2	18	12·44	156 74	
La Tuque and Quebec	130	1	78	6·5	659 10	
" "	129	1	235	6·5	1,970 47	
" "	129	1	235	4	1,212 60	
" "	130	1	78	4	405 60	
La Tuque and Cochrane	444	1	157	6·5	4,531 02	
" "	444	1	157	4	2,788 32	
Murray Bay and St. Joachim	63	1	312	6·5	1,277 64	
" "	63	1	312	4	786 24	
Edmundston and Monk	124	1	312	4	1,547 52	
St. Felicien and Chambord	30	4	209½	4	1,005 60	
Quebec and St. Raymond	34	2	260½	4	708 56	
Chambord and Roberval	12	2	313	4	300 48	
Montreal and Quebec	169	1	80	4	540 80	
Charlesbourg and Quebec	4	1	105	4	16 80	
Richmond and Danville	12	1	313	4	150 24	
St. Cyr and Richmond	6	1	313	4	75 12	
Charny and Levis	8	1	157	4	50 24	
Montreal andBrockville	126	1	90	36	4,082 40	
" "	126	4	304	35	53,625 60	
" "	126	2	366	35	32,281 20	
" "	126	2	366	13	11,990 16	
" "	126	1	313	13	5,126 94	
" "	126	1	366	6·5	2,997 54	
" "	126	1	313	6·5	2,563 47	
" "	126	1	314	4	1,582 56	
Norton Mills and Montreal	132	2	313	35	28,921 20	
" "	132	2	313	20	16,526 40	
" "	132	2	313	6·5	5,371 08	
" "	132	1	53	4	279 84	
Montreal and Nicolet, less deduction, $38.80	97	2	313	20	12,105 60	
Fort Covington and Montreal	74	4	313	20	18,529 60	
Montreal and Waterloo	68	2	78	20	2,121 60	
St. Lambert and Waterloo	61	1	87	20	1,061 40	
" "	61	1	17	14	145 18	
Rouses Point and Montreal	50	1	262	13	1,703 00	
" "	50	1	51	6·5	165 75	
" "	50	3	313	4	1,878 00	
Frelighsburg and Farnham	18	1	260	4	187 20	
Hemmingford and St. Isidore Jct	21	4	313	4	1,051 68	
St. Johns and Montreal	27	2	313	20	3,380 40	
" "	27	1	144	6·5	252 70	
" "	27	2	366	4	790 56	
" "	27	1	310	4	334 80	
Montreal and Quebec	176	2	313	20	22,035 20	
Montreal and Joliette	36	2	313	20	4,507 20	
" "	37	2	313	20	4,632 40	
St. Lambert and Montreal	6	2	356½	20	855 60	
" "	6	2	191½	14	321 72	
Montreal and Garneau	97	1	52	6·5	327 85	
St. Andrews and Montreal	40	2	326	4	1,043 20	
Huberdeau and St. Jerome	43	1	53	4	91 16	
Neuville and Quebec	23	1	66	4	60 72	
Rawdon and L'Epiphanie	18	1	120	4	86 40	
Montfort Jct. and Huberdeau	45	1	307	4	552 60	
" "	46	1	263	4	483 92	
Aldred Jct. and Shawinigan Falls	4	4	326	4	208 64	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. National Railways—Con.						
Quebec and Cap Sante	34	1	308	4	418 88	
St. Hilaire and Montreal	22	1	313	4	275 44	
Donnacona and Quebec	31	1	243	4	301 32	
Rawdon and Montreal	41	2	251	4	823 28	
Coteau Jct. and Valleyfield	5	3	313	4	187 80	
Rouses Point and Coteau Jct	53	2	313	4	1,327 12	
Beaurepaire and Montreal	18	1	131	4	94 32	
Montreal and Vaudreuil	24	1	313	4	300 48	
Montreal and Dominion	7	5	313	4	438 20	
" "	7	1	182	4	50 96	
Farnham and Waterloo	29	1	260	4	301 60	
Ottawa and Montreal	116	2	313	20	14,523 20	
" "	116	1	25	13	377 00	
" "	116	2	326½	6·5	4,923 62	
" "	116	1	260	4	1,206 40	
Ottawa and Parry Sound	261	2	145	20	15,138 00	
" "	262	2	84	20	8,803 20	
" "	261	2	11	17·5	1,004 85	
Trenton and Pictou	31	2	297	20	3,682 80	
" "	31	2	313	4	776 24	
" "	31	1	309	4	383 16	
Trenton and Maynooth	102	1	327	20	6,670 80	
" "	102	1	296	15·55	4,694 85	
Napanee and Tweed	48	2	298	20	5,721 60	
" "	48	2	14	15·55	209 00	
Brockville and Westport	44	2	143	20	2,516 80	
" "	44	2	159	17·85	2,497 58	
" "	44	2	10	15·55	136 84	
Peterboro and Belleville	63	2	313	20	7,887 60	
Ottawa and Madawaska	130	2	73	20	3,796 00	
Madawaska and Parry Sound	132	1	73	20	1,927 20	
Ottawa and Toronto	248	1	313	6·5	5,045 56	
" "	248	1	313	4	3,104 96	
Ottawa and Rockland	24	1	310	4	297 60	
Pembroke and Woito	11	2	313	4	275 44	
Ottawa and Galetta	34	1	313	4	425 68	
James Bay Jct. and Depot Harbour	6	2	156	4	74 88	
Glen Robertson and Dalkeith	7	2	311	4	174 16	
Madoc and Belleville	27	2	311	4	671 76	
Lakefield and Peterboro	9	4	312	4	449 28	
Stirling and Peterboro	46	1	313	4	575 92	
Napanee and Deseronto	6	2	313	4	150 24	
South Indian and Rockland	16	1	312	4	199 68	
Otto Lake and Depot Harbour	8	1	241	4	77 12	
Brockville and Toronto	208	2	25	36	3,744 00	
" "	208	2	366	35	53,289 60	
" "	208	2	288	35	41,932 80	
" "	209	2	313	35	45,791 90	
" "	208	2	366	13	19,793 28	
" "	208	1	313	13	8,463 52	
" "	208	1	366	6·5	4,948 32	
Toronto and Hamilton	39	2	235	35	6,415 50	
" "	39	4	73	35	3,985 80	
" "	39	1	366	20	2,854 80	
" "	39	6	313	20	14,648 40	
" "	39	2	245	20	3,822 00	
" "	39	3	366	13	5,566 86	
" "	39	2	320	13	3,244 80	
Toronto and North Bay	227	2	313	35	49,735 70	
" "	227	2	271½	35	43,141 35	
" "	227	1	35	4	317 80	
Niagara Falls and Hamilton	44	1	136	35	2,094 40	
" "	44	2	337	4	1,186 24	
" "	44	1	366	4	644 16	
Toronto and Scotia Junction	161	1	84	35	4,733 40	
Scotia Junction and North Bay	66	1	84	35	1,940 40	
Muskoka Wharf and Gravenhurst	1	2	184	35	128 80	
Meaford and Hamilton	144	2	313	20	18,028 80	
" "	144	2	310½	20	17,884 80	
Niagara Falls and Hamilton	44	1	366	20	3,220 80	
" "	44	2	363	20	6,388 80	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. National Railways—Con.						
Niagara Falls and Hamilton.............	44	2	315½	13	3,609 32	
" "	44	2	313	6·5	1,790 36	
" "	44	1	320	6·5	915 20	
Toronto and Port Hope..................	123	3	311⅓	20	22,976 40	
" "	123	2	159	15·56	6,086 15	
Lindsay and Howland....................	36	1	121	20	871 20	
" "	36	1	35	11·93	150 32	
Beaton and Collingwood.................	42	3	313	20	7,887 60	
" "	42	1	299	20	2,511 60	
Burnt River and Haliburton.............	31	1	126	20	781 20	
" "	31	1	29	11·93	107 24	
Howland and Burnt River................	11	1	133	20	292 60	
" "	11	1	23	11·93	30 18	
Midland and Black Water Jct............	74	2	323½	20	9,575 60	
" "	74	2	302½	15·56	6,966 18	
Haliburton and Lindsay.................	56	2	195½	20	4,379 20	
" "	56	1	73	11·93	487 70	
" "	56	1	309	4	692 16	
Orillia and Toronto....................	86	2	311½	20	10,715 60	
Whitby Town and Whitby Jct.............	2	1	352	17·5	123 20	
" "	2	2	254½	4	40 72	
Whitby Jct. and Manilla Jct............	33	1	78	17·5	450 45	
" "	33	1	313	4	413 16	
Whitby Town and Manilla Jct............	31	2	274	17·5	2,972 90	
Allandale and Penetang.................	39	2	307	15·56	3,725 99	
" "	40	1	144	4	230 40	
Allandale and Barrie...................	1	1	94	15·56	14 62	
" "	1	1	218	4	8 72	
Toronto and Junction Cut...............	37	1	91	13	437 71	
" "	37	1	25	6·5	60 12	
" "	37	1	288	4	426 24	
Port Colborne and Merriton.............	19	2	313	12·44	1,479 61	
" "	19	2	312½	12·44	1,477 25	
Toronto and Hamilton...................	39	2	326	6·5	1,652 81	
" "	39	2	365½	4	1,140 36	
Toronto and Parry Sound................	149	1	214	6·5	2,072 58	
" "	149	1	213	4	1,269 48	
Toronto and Muskoka Wharf..............	112	1	62	6·5	451 36	
" "	112	1	122	4	546 56	
Toronto and Port Hope..................	63	1	78	6·5	319 41	
Cobourg and Toronto....................	70	3	313	4	2,629 20	
Parry Sound and Bolger.................	27	1	103	4	111 24	
Brockville and Lansdowne...............	21	2	286½	4	481 32	
Toronto and Sutton.....................	54	1	229	4	494 64	
Kingston Jct. and Kingston.............	2	5	366	4	146 40	
" "	2	5	307	4	122 80	
Burnt River and Lindsay................	25	1	311	4	311 00	
Sutton and Stouffville.................	25	1	223	4	223 00	
Barrie and Penetang....................	39	1	168	4	262 08	
" "	40	1	314	4	502 40	
Lindsay and Port Hope..................	42	2	313	4	1,051 68	
Beaverton and Southwood................	40	1	31	4	49 60	
Beaverton and Ragged Rapids............	36	1	30	4	43 20	
Jackson's Point and Stouffville........	27	1	84	4	90 72	
Ragged Rapids and Toronto..............	100	1	31	4	124 00	
Southwood and Toronto..................	104	1	31	4	128 96	
Toronto and Jackson's Point............	56	1	84	4	188 16	
Port Hope and Belleville...............	50	1	78	4	156 00	
St. Catharines and Port Dalhousie, from June 1, 1922........................	5	4	574	4	459 20	
St. Catharines and Niagara-on-Lake, from June 1, 1922.....................	13·2	2	574	4	606 16	
Parry Sound and Sudbury................	118	1	313	4	1,477 36	
Bancroft and Howland...................	54	1	313	4	676 08	
Longford and Orillia...................	8	1	313	4	100 16	
Napanee and Kingston...................	28	2	313	4	701 12	
Cochrane and Hearst....................	129	2	277½	4	2,863 80	
Hearst and Armstrong...................	256	1	298	4	3,051 52	
Kapuskasing and Cochrane...............	70	1	65	4	182 00	
Kapuskasing and Hearst.................	59	1	53	4	125 08	
Foleyet and Port Arthur................	446	1	129	4	2,301 36	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. National Railways–Con.						
Sudbury and Foleyet	167	1	262	4	1,750 16	
Sudbury and Port Arthur	614	1	65	4	1,596 40	
Sudbury and Gogama	106	1	65	4	275 60	
North Bay and Ess Creek	59	1	313	4	738 68	
Massey Bay and Capreol	11	1	313	4	137 72	
Milnet and Sudbury	28	1	157	4	175 84	
Milnet and Sellwood	4	1	259	4	41 44	
" "	4	1	293	4	46 88	
North Bay and Field	32	1	288	4	368 64	
Sudbury and Elsas	202	1	236	4	1,906 88	
Elsas and Port Arthur	411	1	40	4	657 60	
" "	412	1	78	4	1,285 44	
Hamilton and London	80	2	313	35	17,528 00	
" "	80	4	313½	20	20,064 00	
" "	80	3	366	13	11,419 20	
" "	80	1	345	13	3,588 00	
London and Windsor	110	2	313	35	24,101 00	
" "	111	1	366	13	5,281 38	
" "	111	2	198	13	5,714 28	
" "	111	3	366	6·5	7,922 07	
" "	111	1	360	4	1,598 40	
" "	111	1	177	4	785 88	
Toronto and Stratford	88	2	310	35	19,096 00	
" "	88	2	312½	20	11,000 00	
" "	88	1	251	6·5	1,435 72	
Jarvis and Hamilton	33	2	312½	20	4,125 00	
Stratford and London	33	4	302	20	7,972 80	
" "	33	1	32	12·44	131 37	
" "	33	2	310	4	818 40	
Listowel and Palmerston	9	4	304½	20	2,192 40	
Wiarton and Parkhead	10	2	296	20	1,184 00	
" "	10	2	311½	4	249 20	
Kincardine and Listowel	58	4	304½	20	14,128 80	
" "	58	4	7	12·96	210 47	
Niagara Falls and Hamilton	44	2	25	20	440 00	
Toronto and London	121	2	312½	35	26,468 75	
Jarvis and St. Thomas	56	2	313	20	7,011 20	
" "	56	2	313½	4	1,404 48	
Stratford and Owen Sound	109	2	313	20	13,646 80	
Southampton and Hamilton	149	4	311¾	20	37,160 62	
Stratford and Goderich	46	4	311	20	11,444 80	
" "	46	1	313	4	575 92	
Jarvis and Caledonia	15	2	312½	20	1,875 00	
Stratford and Sarnia	81	2	311½	20	10,092 60	
Parkhead and Stratford	97	2	296½	20	11,504 20	
" "	97	1	31	12·44	374 08	
Bridgeburg and Stratford	115	4	312¼	20	28,727 00	
London and Wingham	74	2	313	20	9,264 80	
" "	74	1	93	20	1,376 40	
" "	74	2	192½	15·56	4,433 04	
" "	74	1	138	12·44	1,270 38	
Port Dover and Stratford	62	2	308	20	7,638 40	
Sarnia and London	59	2	313	20	7,386 80	
" "	59	2	276½	20	6,525 40	
" "	59	1	26	15·04	230 72	
" "	59	1	47	12·44	344 97	
" "	59	1	60	6·5	230 08	
Jarvis and Port Dover	9	1	85	15·56	119 04	
" "	9	2	251	15·04	679 52	
" "	9	2	312	4	224 64	
Canfield and Jarvis	20	2	42	15·56	261 40	
" "	20	2	240	15·04	1,443 83	
" "	20	1	40	12·44	99 51	
" "	20	1	313	4	250 40	
Kitchener and Elmira	12	1	40	15·56	74 68	
" "	12	2	253½	13·48	820 11	
" "	12	2	313	4	300 48	
" "	12	1	231	4	110 88	
Galt and Kitchener	13	1	40	15·56	80 92	
" "	13	2	291	13·48	1,019 92	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. National Railways–Con.						
Owen Sound and Parkhead	12	1	79	13·48	127 79	
" "	12	2	354	4	339 84	
Toronto and Guelph	48	1	313	13	1,953 12	
" "	48	2	160	4	614 40	
Hamilton Jct. and London	78	1	92	13	932 88	
" "	78	1	312	6·5	1,581 84	
Hamilton and Toronto	39	1	30	13	152 10	
London and Sarnia Border	61	2	366	13	5,804 76	
" "	61	1	139	6·5	551 13	
" "	61	1	176	4	429 44	
Hamilton and London	80	2	313	6·5	3,255 20	
" "	80	1	41	6·5	213 20	
" "	80	1	361	4	1,155 20	
Hamilton and Caledonia	18	1	131	6·5	153 27	
" "	18	2	313	4	450 72	
" "	18	1	179	4	128 88	
Sarnia and Sarnia Border	2	1	366	6·5	47 58	
" "	2	3	313	4	75 12	
Brantford and Tillsonburg	34	4	78	4	424 32	
" "	33	4	195½	4	1,032 24	
Brantford and Tillsonburg Jct	35	2	77	4	215 60	
Tillsonburg and Tillsonburg Jct	2	2	235	4	37 60	
Harrisburg and St. George	2	2	313	4	50 08	
St. George and Brantford	9	2	313	4	225 36	
" "	9	1	312	4	112 32	
Stratford and Sarnia Border	83	1	312	4	1,035 84	
Port Rowan and Simcoe	19	1	234	4	177 84	
" "	17	2	349½	4	475 32	
Lynden and St. George	5	2	313	4	125 20	
Harrisburg and Lynden	3	1	277	4	33 24	
Glencoe and Alvinston	11	1	313	4	137 72	
Woodstock and Otterville	17	2	309½	4	420 92	
Palmerston and Durham	27	4	312	4	1,347 84	
Brantford and Harrisburg	18	1	288	4	207 36	
" "	7	1	313	4	87 64	
Wyoming and Petrolia	6	10	313	4	751 20	
Toronto and Stratford	88	1	175	4	616 00	
Canfield Jct. and Cayuga	6	1	313	4	75 12	
Winnipeg and Kamsack	279	2	240	35	46,872 00	
" "	278	1	147	35	14,303 10	
Winnipeg and Swan River	293	1	13	35	1,333 15	
" "	294	1	13	35	1,337 70	
" "	293	1	216	20	12,657 60	
" "	294	1	71	20	4,174 80	
Brandon and Winnipeg	135	2	226	35	21,357 00	
" "	136	1	280	35	13,328 00	
Winnipeg and Rivers	142	2	313½	35	31,161 90	
Winnipeg and International Boundary	108	2	313	20	13,521 60	
Duluth Jct. and International Boundary	2	2	313	20	250 40	
Fort Frances and Rainy River	54	2	36	20	777 60	
" "	55	2	277	20	6,094 00	
Fort Frances and Duluth Junction	1	2	313	20	125 20	
Hartney and Winnipeg	181	1	276	20	9,991 20	
Hartney and Winnipeg via Del	186	1	277	20	10,304 40	
Winnipeg and Somerset	92	1	36	20	662 40	
" "	87	1	37	20	643 80	
" "	102	2	196½	4	1,603 44	
Winnipeg and Gypsumville	161	1	52	6·5	544 19	
" "	161	1	261	4	1,680 84	
Neepawa and Russell	109	1	156	6·5	1,105 27	
" "	109	1	155	4	675 80	
Hartney and Virden	37	1	313	4	463 24	
Port Arthur and Fort Frances	231	2	36	4	665 28	
" "	230	2	240½	4	4,425 20	
Port Arthur and Nolalu	35	1	36	4	50 40	
" "	34	2	93	4	252 96	
Greenway and Wakopa	47	1	183	4	344 04	
Dauphin and Winnipegosis	39	1	313	4	488 28	
Belmont and Brandon	43	2	258	4	887 52	
Portage and Amaranth	60	1	25	4	60 00	
Port Arthur and Wolfe	44	2	46	4	161 92	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. National Railways–Con.						
Neepawa and Beulah	81	1	311	4	1,007 64	
Emerson and South Junction	71	1	312	4	886 08	
Winnipeg and Hodgson	105	1	128	4	537 60	
" "	106	1	185	4	784 40	
Winnipeg and Victoria Beach	76	1	235	4	714 40	
Neepawa and Norgate	32	1	25	4	32 00	
Grahamdale and Steep Rock	15	1	102	4	61 20	
Fort Frances and Mine Centre	41	1	40	4	65 60	
Portage and Alonza via Delta	84	1	23	4	77 28	
" "	83	1	122	4	405 04	
Alonza and Portage	72	1	144	4	414 72	
Neepawa and Kelwood	28	1	288	4	322 56	
Winnipeg and Transcona	7	4	313	4	350 56	
Fort William and Superior Jct	192	1	25	4	192 00	
Fort William and Sioux Lookout	196	1	157	4	1,230 88	
" "	198	1	131	4	1,037 52	
Greenway and Wakopa	47	1	78	4	146 64	
Winnipeg and Steep Rock	146	1	209	4	1,220 56	
Armstrong and Sioux Lookout	139	1	300	4	1,668 00	
Winnipeg and Redditt	129	1	313	4	1,615 08	
Redditt and Sioux Lookout	123	1	209	4	1,028 28	
Brandon and Regina	221	2	366	35	56,620 20	
Carlyle and Radville	102	1	313	20	6,385 20	
Radville and Moose Jaw	88	1	313	20	5,508 80	
Canora and Regina	155	1	233	20	7,223 00	
" "	155	1	78	4	483 60	
Yorkton and Regina	125	1	241	20	6,025 00	
Swan River and Regina	244	1	73	20	3,562 40	
Moose Jaw and Gravelbourg	115	1	36	6·5	269 11	
" "	115	1	36	4	165 60	
Moose Jaw and Hodgeville	140	1	84	6·5	764 40	
" "	141	1	37	6·5	339 11	
" "	140	1	84	4	470 40	
" "	141	1	36	4	203 04	
Moose Jaw and Riverhurst	72	1	157	6·5	734 76	
" "	72	1	156	4	449 28	
Maryfield and Carlyle	37	1	313	4	463 24	
Lampman and Kingsford	9	1	313	4	112 68	
Avonlea and Gravelbourg	80	1	72	4	230 40	
" "	79	1	168	4	530 88	
Radville and Ritchie	36	1	208	4	299 52	
Regina and Moose Jaw	44	1	121	4	212 96	
" "	43	1	36	4	61 92	
Regina and Le Bret	56	1	27	4	60 48	
Sturgis and Kelvington	48	1	51	4	97 92	
Canora and Yorkton	30	1	84	4	100 80	
Northgate and Regina	155	1	26	6·5	261 96	
" "	155	1	209	4	1,295 80	
Kamsack and Saskatoon	226	2	240	35	37,968 00	
" "	225	2	73	35	11,497 50	
Saskatoon and Munson	303	2	313½	35	66,493 35	
Regina and Edmonton	510	2	135	35	48,195 00	
" "	512	2	231	35	82,790 40	
Swan River and Prince Albert	262	1	26	35	2,384 20	
" "	262	1	288	20	15,091 20	
Rivers and Edmonton	654	2	313	35	143,291 40	
Saskatoon and Glidden	181	1	313	20	11,330 60	
Saskatoon and Prince Albert	87	2	313	20	10,892 40	
Biggar and Loverna	105	1	313	20	6,573 00	
Regina and Prince Albert	247	1	116	13	3,724 76	
" "	249	1	198	13	6,409 26	
" "	247	1	116	6·5	1,862 38	
" "	249	1	198	6·5	3,204 64	
Regina and Prince Albert, arrears for 1922–23	.....	.....	.....	.....	642 20	
Swan River and Canora via Sturgis	89	1	15	13	173 55	
" " "	89	1	69	6·5	399 18	
" " "	90	1	18	6·5	105 30	
" " "	89	1	84	4	299 04	
" " "	90	1	18	4	64 80	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways—Con.						
Saskatoon and Carlton	58	1	104	6·5	392 08	
" "	58	1	104	4	241 28	
Prince Albert and North Battleford	131	1	313	6·5	2,665 22	
North Battleford and St. Walburg	77	1	145	6·5	725 75	
" "	77	1	144	4	443 52	
North Battleford and Turtleford	56	1	24	6·5	87 36	
" "	56	1	24	4	53 76	
Swan River and Canora via Preeceville	102	1	18	6·5	119 34	
" " "	102	1	18	4	73 44	
Young and Prince Albert	112	1	156	6·5	1,135 68	
" "	112	1	157	4	703 36	
Edmonton and St. Paul	128	1	36	6·5	299 52	
" "	127	1	151	6·5	1,246 52	
" "	128	1	36	4	184 32	
" "	127	1	151	4	767 08	
Humboldt and Ridgedale	81	1	52	6·5	273 79	
" "	81	1	171	4	554 04	
Canora and Kelvington	70	1	188	4	526 40	
" "	70	1	16	6·5	72 80	
Prince Albert and Big River	85	1	72	4	244 80	
" "	86	1	241	4	829 04	
Russell and Yorkton	76	1	117	4	355 68	
Yorkton and Canora via Wroxton	69	1	313	4	863 88	
Yorkton and Willowbrook	15	1	78	4	46 80	
Hudson Bay Jct. and The Pas	88	1	313	4	1,101 76	
Russell and Willowbrook	91	1	196	4	713 44	
Biggar and Battleford	57	1	208	4	474 24	
Battleford and Carruthers	47	1	208	4	391 04	
The Pas and Pikwitonei	214	1	48	4	410 88	
Tisdale and Prince Albert	88	1	313	4	1,101 76	
Glidden and Eatonia	10	1	313	4	125 20	
Tichfield and Demaine	38	1	36	4	54 72	
Eatonia and Alsask	34	1	288	4	391 68	
Cessford and Hanna	52	1	256	4	532 48	
Humbolt and Melfort	55	1	90	4	198 00	
Preeceville and Kelvington	41	1	36	4	59 04	
Tichfield and Beachy	44	1	241	4	426 16	
" "	43	1	36	4	61 92	
Sturgis and Kelvington	48	1	22	4	42 24	
Camrose and Calgary	211	2	313	20	26,417 20	
Edmonton and Jasper	236	1	287	20	13,546 40	
Edmonton and Prince George	488	1	26	20	2,537 60	
Prince George and Prince Rupert	467	1	314	20	29,327 60	
Jasper and Prince George	252	1	288	20	14,515 20	
Edmonton and Athabasca	95	1	36	6·5	222 31	
" "	96	1	121	6·5	755 04	
" "	95	1	36	4	136 80	
" "	96	1	120	4	460 80	
Edmonton and Whitecourt	108	1	36	6·5	252 72	
" "	109	1	84	6·5	595 14	
" "	110	1	37	6·5	264 55	
" "	108	1	36	4	155 52	
" "	109	1	84	4	366 24	
" "	110	1	36	4	158 40	
Munson and Calgary	96	1	78	6·5	486 72	
" "	96	2	274½	4	2,108 16	
Red Deer and Nordegg	119	1	52	6·5	402 23	
" "	119	1	157	4	747 32	
Calgary and Edmonton	242	1	72	6·5	1,132 56	
" "	245	1	241	6·5	3,837 93	
" "	242	1	72	4	696 96	
" "	245	1	241	4	2,361 80	
Alliance and Camrose	60	1	313	4	751 20	
Camrose and Vegreville	48	1	240	4	460 80	
" "	50	1	73	4	146 00	
Edmonton and Camrose	58	1	48	4	111 36	
" "	59	1	161	4	379 96	
Edmonton and Morinville	23	1	36	4	33 12	
Rocky Mountain House and Nordegg	59	1	72	4	169 92	
" " "	58	1	32	4	74 24	
Edson and Lovett	65	1	313	4	813 80	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways—Con.						
Edmonton and St. Albert	10	1	24	4	9 60	
" "	11	1	80	4	35 20	
Edson and Mountain Park	77	1	313	4	964 04	
Edmonton and Edson	130	1	209	4	1,086 80	
Lucerne and Kamloops	253	1	312	4	3,157 44	
Transferring mails at Yarmouth, 160 trips at 35c					56 00	
Overflow mail at various rates, less deductions, $1,582.02					144,032 79	
Car ferry service					19,780 40	
Switching cars at Quebec					255 00	
						3,166,138 06
Canadian Pacific Railway, 12 m. to Mar. 31—						
Fairville and McAdam	82	2	364½	35	20,922 30	
" "	82	1	13	35	373 10	
" "	82	1	293	20	4,805 20	
" "	82	2	311	20	10,200 80	
St. Stephen and Edmundston	197	2	309	35	42,611 10	
Fairville and Vanceboro	88	1	13	35	400 40	
" "	88	1	293	20	5,156 80	
Fredericton Jct. and Fredericton	22	1	24	6·5	34 32	
" "	22	6	358⅓	4	1,892 00	
St. Stephen and Woodstock	85	1	310	6·5	1,712 75	
" "	85	1	311	4	1,057 40	
Woodstock and Fredericton	65	2	309½	4	1,609 40	
Southampton and Millville	1	2	308	4	24 64	
Fredericton and Fairville	64	1	310	4	793 60	
West St. John and St. Stephen	83	2	304	4	2,018 56	
St. Andrews and Watt Junction	28	2	313	4	701 12	
" "	28	1	124	4	138 88	
Debec Junction and U.S. Boundary	5	4	311	4	248 80	
Perth and Plaster Rock	28	2	308½	4	691 04	
Aroostook and U.S. Boundary	5	2	307	4	122 80	
Norton and Chipman	45	2	312	4	1,123 20	
Fredericton and 2 m. south of Minto	33	2	309½	4	817 08	
Minto and Chipman	13	2	312	4	324 48	
Minto and 2 miles south	2	2	309½	4	49 53	
Pinder and Southampton	7	2	308	4	172 48	
McAdam and Montreal	397	2	366	35	101,711 40	
" "	397	1	7	35	972 65	
" "	397	1	301	20	23,899 40	
Quebec and Montreal	173	4	313	20	43,319 20	
" "	173	1	25	13	562 25	
" "	173	1	315	6·5	3,542 19	
" "	173	1	79	4	546 68	
" "	178	1	313	6·5	3,621 41	
Three Rivers and Grand Mere	27	4	312½	20	6,750 00	
" "	27	1	366	4	395 28	
Quebec and Three Rivers	78	1	103	6·5	522 21	
" "	78	2	261½	4	1,631 76	
Montreal and Three Rivers	95	1	313	6·5	1,932 78	
" "	95	1	313	4	1,189 40	
Three Rivers and Grand Piles	30	4	313	4	1,502 40	
Lanoraie and Montreal	49	2	313	4	1,226 96	
Berthier and Berthier Junction	2	4	313	4	100 16	
Vanceboro and Montreal	391	1	13	35	1,779 05	
" "	391	1	300	20	23,460 00	
Sherbrooke and Montreal	107	2	313	20	13,396 40	
" "	107	2	313	4	2,679 28	
Megantic and Montreal	175	1	105	20	3,675 00	
Drummondville and Sutton	62	2	313	20	7,762 40	
Montreal and U.S. Boundary	92	2	313	20	11,518 40	
" "	92	1	366	4	1,346 88	
" "	92	1	313	4	1,151 84	
Labelle and Montreal	100	2	261½	20	10,460 00	
" "	100	1	304	4	1,216 00	
Montreal and St. Agathe	64	1	121	20	1,548 80	
Labelle and St. Agathe	36	1	103	20	741 60	
Labelle and Mont Laurier	58	2	313	20	7,261 60	
Cowansville and Montreal	56	1	313	4	701 12	
Eastman and Mansonville	18	2	313	4	450 72	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Brome and Waterloo	13	1	313	4	162 76	
Foster and Enlangra	12	1	313	4	150 24	
Farnham and St. Guillaume	47	4	313	4	2,353 76	
Farnham and Stanbridge	14	1	313	4	175 28	
Eastman and Eastray	2	2	313	4	50 08	
St. Gabriel and Lanoraie	28	4	313	4	1,402 24	
" "	28	1	314	4	351 68	
Eastray and Kingsbury	28	1	312	4	349 44	
Bedford and Farnham	12	1	313	4	150 24	
St. Therese and Labelle	80	1	313	4	1,001 60	
Montreal and St. Lin	37	2	313	4	926 48	
Kingsbury and Windsor Mills	9	2	313	4	225 36	
St. Therese and St. Lin	17	1	249	4	169 32	
St. Eustache and St. Therese	6	4	313	4	300 48	
Montreal and North Bay	360	2	366	35	92,232 00	
Ottawa and Toronto	263	4	183	35	67,380 60	
Montreal and Ottawa	111	4	312½	20	27,750 00	
" "	120	2	312½	20	15,000 00	
" "	111	1	366	13	5,281 38	
" "	111	1	50	6·5	360 75	
" "	111	1	316	4	1,403 04	
" "	111	1	53	4	235 32	
" "	120	2	235	4	2,256 00	
Montreal and Ottawa, less deduction $159	120	1	156	6·5	1,057 80	
Ottawa and North Bay	248	2	365	20	36,208 00	
Ottawa and Pembroke	109	2	309	20	13,472 40	
" "	109	1	6	17·5	114 45	
" "	109	1	25	6·5	177 13	
" "	109	2	300½	4	2,620 36	
Brockville and Ottawa	77	4	306½	20	18,880 40	
" "	77	1	26	17·5	350 35	
Kingston and Renfrew	104	2	303½	20	12,625 60	
" "	104	1	13	15·4	208 21	
Montreal and Smith's Falls	129	2	313	20	16,150 80	
Montreal and Toronto	339	2	313	20	42,442 80	
Ottawa and Beemer	2	2	228	20	182 40	
" "	2	2	259	4	41 44	
Gracefield and 1·55 m. South of Ironsides	56	2	307	20	6,876 80	
" " " "	56	1	10	17·5	98 00	
" " " "	56	2	259	4	1,160 32	
Ottawa and Hull	2	4	193	20	308 80	
"	2	2	196	4	31 36	
Aylmer and Waltham	70	2	307	20	8,596 00	
" "	70	1	10	17·5	122 50	
" "	70	2	196	4	1,097 60	
Prescott and Ottawa	53	2	310	20	6,572 00	
" "	53	2	312½	4	1,325 00	
Hull and Aylmer	7	2	307	20	859 60	
" "	7	2	196	4	109 76	
Gracefield and Maniwaki	23	2	307	20	2,824 40	
" "	23	2	259	4	476 56	
Beemer and 1·55 m. South of Ironsides	1	2	308	20	123 20	
" " "	1	2	259	4	20 72	
Havelock and Norwood	6	2	313	4	150 24	
Eganville and Renfrew	23	2	313	4	575 92	
Pontypool and Peterboro	21	1	313	4	262 92	
Montreal and Perth	140	1	314	4	1,758 40	
Montreal and Staynerville	49	1	52	4	101 92	
Pointe Fortune and Rigaud	7	2	287	4	160 72	
Kingston and Tichborne	38	1	311	4	472 72	
Mattawa and Temiskaming	38	2	313	4	951 52	
Sharbot Lake and Kingston	47	1	312	4	586 56	
Temiskaming Jct. and Kipawa	9	2	313	4	225 36	
Toronto and Fort William	813	2	366	35	208,290 60	
Toronto and London	115	2	312	20	14,352 00	
Toronto and Sudbury	260	1	288	20	14,976 00	
" "	260	1	340	13	11,492 00	
Toronto and Owen Sound	120	2	312	20	14,976 00	
" "	121	2	312	20	15,100 80	
Toronto and Teeswater	138	2	310½	20	17,139 60	
Teeswater and Orangeville	83	2	304½	20	10,109 40	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Toronto and Hamilton	40	2	313	13	3,255 20	
" "	40	2	313	4	1,001 60	
Toronto and Parry Sound	155	1	98	4	607 60	
Parry Sound and Sudbury	105	1	313	4	1,314 60	
Saugeen and Priceville	6	1	308	4	73 92	
Ayr and Galt	10	2	313	4	250 40	
Walkerton and Saugeen	38	1	309	4	469 68	
Orangeveille and Cataract	8	1	310	4	99 20	
Toronto and Orangeville	55	1	311	4	684 20	
Cataract Junction and Elora	27	1	160	15·4	665 28	
" " "	27	2	230½	12·6	1,568 31	
Burketon and Lindsay	23	1	313	4	287 96	
Bobcaygeon and Lindsay	16	3	312⅔	4	600 32	
Nestleton and Burketon	6	1	313	4	75 12	
North Bay and Fort William	632	2	366	35	161,918 40	
North Bay and Sault Ste. Marie	262	2	365	20	38,252 00	
Sudbury and Sault Ste. Marie	183	2	310½	20	22,728 60	
Toronto and Goderich	135	2	312	20	16,848 00	
Zorra and Woodstock	7	2	313	4	175 28	
Woodstock and St. Thomas	34	2	313	4	851 36	
Port Burwell and Tilsonburg	18	4	312	4	898 56	
Ingersoll and Tillsonburg	15	3	312	4	561 60	
Zorra and St. Mary's	21	2	311	4	522 48	
Zorra and Embro	5	2	311½	4	124 60	
Fort William and Moose Jaw	824	2	366	35	211,108 80	
" "	817	2	366	35	209,315 40	
Winnipeg and Binscarth	211	1	314	20	13,250 80	
" "	211	1	313	6·5	4,292 80	
Winnipeg and Moose Jaw	398	2	313	20	49,829 60	
Winnipeg and Souris	151	2	313	20	18,905 20	
Winnipeg and Russell	222	2	313	20	27,794 40	
Emerson and Winnipeg	65	2	366	20	9,516 00	
Winnipeg and Napinka	222	2	312	20	27,705 60	
Winnipeg and Arborg	76	2	313	4	1,903 04	
Winnipeg and Lac du Bonnet	66	1	313	4	826 32	
Lac du Bonnet and Molson	22	1	313	4	275 44	
Elm Creek and Carman	12	2	313	4	300 48	
Brandon and Miniota	82	2	313	4	2,053 28	
Deloraine and Waskada	17	2	209	4	284 24	
Forest and Lenore	41	1	311	4	510 04	
McGregor and Moore Park	47	1	307	4	577 16	
Rosenfeld and Gretna	14	2	313	4	350 56	
Windygates and La Rivière	40	1	310	4	496 00	
Waskada and Lyleton	20	2	209	4	334 40	
Rapid City and Minnedosa	16	1	102	4	65 28	
Rugby Junction and Gimli	59	1	312	4	736 32	
Winnipeg and Rugby Junction	2	2	313	4	50 08	
Rugby Junction and Riverton	84	1	314	4	1,055 04	
Russell and Inglis	13	1	184	4	95 68	
North Portal and Moose Jaw	168	2	366	20	24,595 20	
" "	168	2	313	20	21,033 60	
Souris and Antler	55	2	313	20	6,886 00	
Regina and 50 m. West of Antler	111	2	313	20	13,897 20	
Moose Jaw and Empress	228	2	217	20	19,790 40	
Swift Current and Empress	118	1	192	20	4,531 20	
Brandon and Kirkella	70	1	312	20	4,368 00	
Brandon and McAuley	84	1	314	20	5,275 20	
Saskatoon and 136 m. West of Kirkella	195	2	312	20	24,336 00	
Brandon and Estevan	164	2	313	20	20,532 80	
Regina and Colonsay	134	2	283	20	15,168 80	
" "	134	1	60	17·5	1,407 00	
Weyburn and Assiniboia	111	2	313	20	13,897 20	
Moose Jaw and Shaunavon	186	2	313	20	23,287 20	
Moose Jaw and Colwyn	1	2	313	20	125 20	
Macklin and 120 m. West of Colwyn	148	2	313	20	18,529 60	
Antler and 50 miles West	50	2	313	20	6,260 00	
Kirkella and 136 miles West	136	1	312	20	8,486 40	
Colwyn and 120 miles West	120	2	313	20	15,024 00	
McAuley and 136 m. West of Kirkella	119	1	314	20	7,473 20	
Reston and Wolseley	122	1	313	17·5	6,682 55	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Moose Jaw and Regina	42	1	27	13	147 42	
" "	42	1	312	6·5	851 76	
" "	42	2	300	4	1,008 00	
" "	42	1	261	4	438 48	
Kerrobert and Coronation	117	1	79	6·5	600 80	
" "	117	2	273½	4	2,559 96	
Empress and Calgary	238	1	119	6·5	1,840 93	
" "	238	1	194	4	1,846 88	
Shaunavon and Govenlock	78	1	105	6·5	532 35	
" "	78	1	208	4	648 96	
Bulyea and Regina	44	2	312	4	1,098 24	
" "	44	2	314	4	1,105 28	
Lauder and Regent	18	1	72	4	51 84	
Alida and Lauder	54	1	208	4	449 28	
Weyburn and Stoughton	37	2	313	4	926 48	
Vanguard and Swift Current	44	1	300	4	528 00	
Estevan and Maxim	48	1	300	4	576 00	
Lauder and Croll	24	1	136	4	130 56	
Binscarth and Hardisty	500	2	296	20	59,200 00	
Binscarth and Edmonton	638	1	34	20	4,338 40	
Broadacres and Wilkie	32	1	208	4	266 24	
Wilkie and Cutknife	29	1	208	4	241 28	
Kelfield and Wilkie	35	1	210	4	294 00	
Lanigan and Naicam	50	1	156	4	312 00	
Moose Jaw and Calgary	434	2	365½	35	111,038 90	
" "	438	2	366	35	112,215 60	
Calgary and Edmonton	194	2	366	35	49,702 80	
" "	194	2	313	20	24,288 80	
" "	194	2	313½	4	4,865 52	
Medicine Hat and Kootenay L'd'g	399	2	366	35	102,223 80	
Hardisty and Edmonton	137	1	78	20	2,137 20	
" "	137	1	218	13	3,882 58	
" "	137	1	297	6·5	2,644 79	
Medicine Hat and Lethbridge	116	2	313	20	14,523 20	
Hardisty and Wetaskiwin	95	2	313	20	11,894 00	
Coronation and Lacombe	107	2	313	20	13,396 40	
McLeod and Calgary	109	2	313	20	13,646 80	
" "	109	1	156	4	680 16	
Forth and Rocky Mountain House	61	1	13	13	103 09	
" "	61	1	52	6·5	206 18	
" "	61	1	65	4	158 60	
Lethbridge and Stirling	19	1	25	6·5	30 88	
" "	19	1	287	4	218 12	
Manyberries and Lethbridge	104	1	92	6·5	621 92	
" "	104	1	221	4	919 36	
Stirling and McLeod	51	1	106	6·5	351 40	
" "	51	1	208	4	424 32	
Lethbridge and Calgary	127	2	261	6·5	4,309 13	
" "	127	2	241½	4	2,453 64	
" "	140	1	64	4	358 40	
Yahk and Kingsgate	11	1	30	6·5	21 45	
" "	11	2	351	4	308 88	
Stirling and Cardston	47	1	131	6·5	400 22	
" "	47	2	247½	4	930 60	
Wetaskiwin and Edmonton	42	1	313	4	525 84	
Lethbridge and McLeod	32	1	240	4	307 20	
Coutts and Lethbridge	66	2	313	4	1,652 64	
Red Deer and Forth	2	1	248	4	19 84	
Cranbrook and Kimberley	19	2	313	4	475 76	
Medicine Hat and Lomond	110	1	199	4	875 60	
Forth and Alhambra	49	1	183	4	358 68	
Calgary and Vancouver	642	4	365¾	35	328,736 10	
Nelson and Midway	128	2	280½	20	14,361 60	
" "	128	1	65	17·5	1,456 00	
Okanagan Landing and Sicamous	51	2	303	20	6,181 20	
" "	51	1	20	17·5	178 50	
Ruby Creek and Vancouver	81	2	191½	20	6,204 60	
" "	81	1	239	17·5	3,387 83	
Victoria and Wellington	77	2	323	20	9,948 40	
" "	77	2	303	17·5	8,165 86	
Wellington and Parksville	18	2	313	20	2,253 60	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Can. Pacific Railway—Con.						
Petain and Vancouver	87	1	313	6·5	1,770 02	
" "	87	1	313	4	1,089 24	
Hope and Petain	2	1	313	6·5	40 69	
"	2	1	313	4	25 04	
Parksville and Port Alberni	39	1	52	6·5	131 83	
" "	39	1	260	4	405 60	
Robson and Nelson	27	1	80	4	86 40	
Nelson and Rossland	58	2	313	4	1,452 32	
Castlegar and Rossland	32	2	313	4	801 28	
Huntingdon and Mission	10	2	313	4	250 40	
Robson and Castlegar	2	1	258	4	20 64	
Arrowhead and Revelstoke	27	2	313	4	676 08	
Cranbrook and Lake Windermere	121	1	139	4	672 76	
Westminster Jct. and Westminster	8	4	366	4	468 48	
" "	8	2	313	4	200 32	
Lake Windermere and Golden	74	1	208	4	615 68	
Nelson and Slocan City	43	1	314	4	540 08	
Lardeau and Duncan Lake	3	1	104	4	12 48	
Kaslo and Nakusp	69	1	314	4	866 64	
Duncan Lake and Gerrard	30	1	104	4	124 80	
Parksville and Courtney	45	2	313	20	5,634 00	
Lake Cowichan and Duncans	20	1	104	4	83 20	
Fort Steele and Lake Windermere	70	1	70	4	196 00	
Nelson and Proctor	20	1	32	6·5	41 60	
"	20	1	85	4	68 00	
Overflow mail at various rates, less deductions, $3,879.21					508,418 80	
Special trains at $2.70 per mile					3,912 30	
Switching cars at Quebec and Calgary					1,020 00	
Watching mails at West St. John					93 94	
						3,657,873 22
Cape Breton Electric Co., Ltd., 12 m. to Mar. 31—						
Sydney and Glace Bay, less deduction, $10	21·5	2	339	4	573 08	
Sydney and Senator's Corner	14	1	275	4	154 00	
Reserve and Glace Bay	7·5	2	235	4	141 00	
Whitney Pier and Sydney	3·5	1	235	4	32 90	
Transfer of mails at Reserve Junction, 19 m. to Dec. 31, 1923					475 00	
Special cars between Sydney and Glace Bay					220 00	
						1,595 98
Central Canada Railway, 12 m. to Mar. 31—						
McLennan and Berwyn	72·6	1	104	6·5	490 76	
" "	72·6	1	104	4	302 00	
						792 76
Central Vermont Railway, 12 m. to Mar. 31—						
Province Line and St. Johns	25	2	313½	20	3,135 00	
" "	25	1	8	13	26 00	
" "	25	1	142	6·5	230 75	
St. Lambert and Waterloo	61	2	5	20	122 00	
" "	61	2	178	14·7	3,192 24	
Farnham and Waterloo	29	2	183	4	424 56	
Province Line and St. Johns	25	1	366	4	366 00	
" "	25	2	313	4	626 00	
" "	25	1	223	4	223 00	
Frelighsburg and Farnham	18	2	105	4	151 20	
						8,496 75
Chatham, Wallaceburg and Lake Erie Railway, 12 m. to Mar. 31—						
Chatham and Wallaceburg	19	3	306⅔	4		699 24
Cumberland Railway and Coal Co., 12 m. to Mar. 31—						
Parrsboro and Springhill Jct., less deduction, $1.92	32	2	313	4	799 36	
Springhill and Springhill Jct.	5	3	313	4	187 80	
						987 16

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fers	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Dominion Atlantic Railway, 12 m. to Mar. 31—						
Halifax and Yarmouth, less deduction, $159.80	217	2	313	35	47,384 90	
Halifax and Annapolis	131	1	349	4	1,828 76	
Halifax and Kentville	73	1	259	4	756 28	
Kentville and Kingsport	14	4	313	4	701 12	
Truro and Windsor	59	2	313	4	1,477 36	
Canning and Kentville	11	1	8	4	3 52	
Overflow mail	......	......	......	......	254 80	
						52,406 74
Edmonton, Dunvegan and B.C. Railway, 12 m. to Mar. 31—						
Edmonton and Spirit River	361·4	2	104½	20	15,106 52	
Edmonton and McLennan	266·6	1	105	13	3,639 05	
McLennan and Spirit River	94·8	1	104	6·5	640 84	
Rycroft and Grand Prairie	49·8	1	104	6·5	336 64	
" "	49·8	1	104	4	207 16	
Rycroft and Spirit River	5	1	104	6·5	33 80	
" "	5	1	104	4	20 80	
Edmonton and Westlock	56·6	1	3	4	6 79	
						19,991 60
Grand River Railway, 12 m. to Mar. 31—						
Kitchener and Galt	12·5	4	313	4	626 00	
Hespeler and Preston	4	5	313	4	250 40	
						876 40
Great Northern Railway, 12 m. to Mar. 31—						
Vancouver and Boundary	35·5	4	366	20	10,394 40	
" "	35·5	1	366	4	519 72	
" "	35·5	1	313	4	444 46	
Boundary and Winnipeg	66·39	2	366	20	9,719 52	
Boundary and Midway	28·9	1	313	10·5	949 83	
" "	28·9	1	313	4	361 80	
Boundary and Laurier	17·97	2	188½	10·5	711 36	
" "	17·97	2	124½	4	178 96	
Nelson and Boundary	60·27	2	313	4	1,509 14	
Boundary and Princeton	58·42	2	157	4	733 78	
Boundary and Brandon	69·4	2	313	4	1,737 78	
Fernie and Newgate	52·48	2	313	4	1,314 12	
Haskett and Morden	13·16	1	313	4	164 77	
Boundary and Gretna	0·28	2	235	4	5 28	
Boundary and Coutts	0·18	1	157	10·5	2 96	
Side services	......	......	......	......	480 00	
Overflow mail at various rates	......	......	......	......	543 93	
						29,771 81
Greater Winnipeg Water District, 12 m. to Mar. 31—						
Waugh and St. Boniface, less deduction, 96c	92	1	78	4	271 36	
East Braintree and St. Boniface	72	1	26	4	74 88	
						346 24
Hamilton and Dundas Street Railway, April 1 to Sept. 5—						
Hamilton and Dundas, at $275 per annum	7	2	135	......	......	118 81
Hamilton, Grimsby and Beamsville Electric Railway, 12 m. to Mar. 31—						
Hamilton and Fruitland, at $750 per annum, less deduction, 96c	10	4	313	......	......	749 04
Hamilton Radial Electric Railway, 12 m. to Mar. 31—						
Hamilton and Burlington at 75c. per day	12	2	313	......	......	234 75
Hull Electric Railway, 12 m. to Mar. 31—						
Hull and Aylmer, at $2,100 per annum	9	......	313	......	......	2,100 00
International Railway, 12 m. to Mar. 31—						
Niagara Falls and Chippewa at $400 per annum	5	4	313	......	400 00	
Niagara Falls and Queenston	6·25	2	313	4	156 50	
						556 50

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Inverness Railway and Coal Co., 10 m. to Jan. 31—						
Port Hawkesbury and Broad Cove	53	2	260	14·87	4,098 17	
Inverness Junction and Port Hawkesbury	8	2	260	14·87	618 56	
						4,716 73
Kent Northern Railway, 12 m. to Mar. 31—						
Richibucto and Kent Junction, less deduction, $1.92	27	2	311	4	....	669 84
Kettle Valley Railway, 12 m. to Mar. 31—						
Hope and Penticton	164·3	1	313	6·5	3,342 68	
" "	164·3	1	313	4	2,057 02	
Penticton and Midway	135	1	313	6·5	2,746 57	
" "	135	1	313	4	1,690 20	
Brookmere and Spences Bridge	69·2	1	311	4	860 88	
Brookmere and Merritt	29·4	1	314	4	369 24	
Merritt and Nicola	14·4	1	156	4	89 85	
Surplus mail	....	....	....	....	101 56	
						11,258 00
Kitchener Light Commissioners, formerly Waterloo and Wellington Railway, 6 m. to Mar. 31—						
Kitchener and Bridgeport, at $50 per m.	2·5	4	157	....	....	300 00
London and Port Stanley Railway, 12 m. to Mar. 31—						
St. Thomas and London	15	1	362	20	1,086 00	
" "	15	2	132	17·5	693 00	
" "	15	1	314	13	612 30	
" "	15	1	313	4	187 80	
" "	16	1	313	6·5	325 52	
" "	16	2	352½	4	451 20	
Port Stanley and St. Thomas, plus arrears $24.96	8	4	313	4	425 60	
Overflow mail	....	....	....	....	345 69	
						4,127 11
Maine Central Railway, 12 m. to Mar. 31—						
Beecher Falls and Lime Ridge	53·1	1	346	20	3,674 52	
" "	53·1	1	40	15·9	337 72	
" "	53·1	1	240	15·4	1,962 57	
						5,974 81
Maritime Coal, Railway and Power Co., Ltd., 9 m. to Dec. 31—						
Joggins and Maccan	12	4	235	4	....	451 20
Michigan Central Railway, 12 m. to Mar. 31—						
Windsor and St. Thomas	109·59	2	313	35	24,011 18	
" "	109·59	1	313	6·5	2,229 60	
St. Thomas and Bridgeburg	118·59	2	313	16·59	12,315 98	
Courtright and St. Thomas	66·38	2	313	15·4	6,399 32	
Oil City and Eddys	5·18	2	235	15·4	374 92	
Eddys and Petrolia	12·04	2	235	15·4	871 44	
" "	12·04	1	312	4	150 24	
Petrolia and Oil City	6·86	2	235	15·4	496 52	
Welland and Bridgeburg	17·29	2	313	13	1,407 06	
" "	17·29	1	313	4	216 46	
Windsor and International Border	1·61	2	313	4	40 30	
Windsor and Tilbury	35·29	1	313	4	441 82	
Alvinston and Inwood	5·71	1	313	4	71 50	
Amherstburg and Essex	16·88	2	313	4	422 70	
Leamington and Comber	13·79	2	313	4	345 28	
Petrolia and Oil Springs	9·25	1	163	4	60 31	
Oil City and Oil Springs	2·39	1	150	4	14 34	
Niagara and Niagara Falls	12·69	1	313	4	158 87	
Windsor and Bridgeburg	229·79	1	156	36	12,905 00	
" "	229·79	1	10	20	459 58	
" "	229·79	4	85	13	10,156 66	
" "	229·79	1	17	6·5	253 92	
" "	229·79	1	23	4	211 41	
Overflow mail	....	....	....	....	64 54	
						74,078 95

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Montreal and Southern Counties Railway, 12 m. to Mar. 31—						
Montreal and St. Cesaire	32	1	313	4	400 64	
Marieville and St. Cesaire	9	2	313	4	225 36	
						626 00
Napierville Junction Railway, 12 m. to Mar. 31						
Rouses Point and Delson Junction	27·25	1	214	13	758 09	
" "	27·25	2	366	6·5	1,296 56	
" "	27·25	1	177	6·5	313 50	
" "	27·25	1	366	4	398 94	
" "	27·25	1	313	4	341 17	
" "	27·25	1	288	4	313 92	
Delson Junction and Montreal	14·4	1	214	13	400 60	
" "	14·4	2	366	6·5	685 15	
" "	14·4	1	177	6·5	165 67	
" "	14·4	1	366	4	210 81	
" "	14·4	2	300½	4	346 17	
Overflow mail at various rates	....	....	....	....	869 23	
						6,099 81
New York Central Railway, 12 m. to Mar. 31—						
Ottawa and International Boundary	58·8	1	19	20	223 44	
" "	58·8	1	26	17·5	267 54	
" "	58·8	2	290	14·17	4,832 53	
Montreal and International Boundary	55·05	2	313	20	6,892 26	
" "	55·05	2	263½	4	1,160 47	
Ottawa and Cornwall	56·7	2	311½	4	1,412 93	
Montreal and Valleyfield	35·11	1	152	4	213 47	
Valleyfield and International Boundary	19·94	1	100	4	79 76	
St. Stanislas and Montreal	40·69	1	1	4	1 62	
						15,084 02
Northern Pacific Railway, 12 m. to Mar. 31—						
Emerson Junction and Winnipeg	65	2	366	20	....	9,516 00
Pacific Great Eastern Railway, 12 m. to Mar. 31—						
Squamish Dock and Quesnel	348·5	1	174	20	12,127 80	
Squamish Station and Quesnel	347·2	2	4	20	555 52	
Squamish Dock and Dragon	340·5	1	14	20	953 40	
North Vancouver and Whytecliff	12·7	2	313	4	317 99	
Overflow mail	....	....	....	....	87 74	
						14,042 45
Pere Marquette Railway, 12 m. to Mar. 31—						
Ridgetown and Walkerville	84·05	2	181	20	6,085 22	
" "	84·05	2	132	17·5	3,883 10	
Blenheim and Sarnia	65·24	2	144	20	3,757 82	
" "	65·24	2	169	17·5	3,858 95	
St. Thomas and Ridgetown	42·5	2	181	20	3,077 00	
" "	42·85	2	78	17·5	1,169 80	
" "	42·5	2	54	17·5	803 26	
Chatham and Blenheim	11·44	2	144	20	658 94	
" "	11·44	2	169	17·5	676 67	
Erieau and Blenheim	8·64	2	144	20	497 66	
" "	8·64	2	169	17·5	511 05	
" "	8·64	2	313	4	216 33	
Sarnia and Chatham	54·05	2	313	4	1,353 42	
Overflow mail	....	....	....	....	531 05	
						27,080 27
Quebec Central Railway, 12 m. to Mar. 31—						
Sherbrooke and Quebec	147	2	313	35	32,207 70	
" "	147	2	311½	20	18,316 20	
" "	143	1	2	20	57 20	
Valley Junction and Levis	44	2	313	20	5,508 80	
Tring Junction and Megantic	60	1	313	20	3,756 00	
Megantic and Valley Junction	70	1	313	20	4,382 00	
Valley Junction and Beauceville	15	4	312¾	20	3,753 00	
Beauceville and St. Sabine	40	4	313	20	10,016 00	
St. Sabine and Lake Frontier	24	4	313	4	1,201 92	
Sherbrooke and Thetford Mines	68	1	53	4	144 16	
Tring and Valley Junction	10	1	43	20	86 00	
						79,428 98
Quebec, Montreal and Southern Railway, 12 m. to Mar. 31—						
Sorel and St. Lambert	44·51	2	313	20	5,572 64	
" "	44·51	2	310½	4	1,105 60	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Quebec, Montreal and Southern Railway—con.	Miles	No.	No.		$ cts.	$ cts.
Nicolet and Sorel	31·49	2	313	20	3,942 52	
Iberville Junction and Noyan Junction	21·79	2	312	4	543 85	
Sorel and Grand Caroline	48·94	1	262	4	512 88	
Sorel and St. Damase	44·65	1	361	4	644 74	
St. Lambert and Varennes	13·75	1	1	4	0 55	
						12,322 78
Quebec Oriental Railway, 12 m. to Mar. 31—						
Black Cape and Matapedia	72	2	307	35	15,472 80	
New Carlisle and Black Cape	28	2	307	35	6,017 20	
						21,490 00
Quebec Railway, Light and Power Co., 12 m. to Mar. 31—						
St. Joachim and Quebec	26	1	309	6·5	522 21	
" "	26	3	312	4	973 44	
Quebec and Beaupre	23	2	313	4	575 92	
						2,071 57
Roberval and Saguenay Railway, 12 m. to Mar. 31—						
Bagotville and Ha Ha Bay Junction, less deduction, $1.92	20	2	332½	4	530 08	
Laterriere and Laterriere Junction, plus arrears, $3.64	7	2	306½	4	175 28	
						705 36
St. John Bridge and Railway Extension Co., 12 m. to Mar. 31—						
Fairville and St. John	2	2	366	35	512 40	
" "	2	4	302	20	483 20	
" "	2	2	310	4	49 60	
Overflow mail	....	....	....	....	18 98	
						1,064 18
Sandwich, Windsor and Amherstburg Railway, 12 m. to Mar. 31—						
Windsor and Amherstburg, less deduction, 96c	17·5	4	313	4	875 44	
Windsor and Sandwich	2	3	333⅓	4	80 00	
						955 44
Sydney and Louisburg Railway, 12 m. to Mar. 31—						
Sydney and Louisburg, less deduction, $1.92	40	2	313	4	999 68	
Victoria and Waterford	8	2	313	4	200 32	
Extra mail service	....	....	....	....	17 28	
						1,217 28
Temiscouata Railway, 12 m. to Mar. 31—						
Riviere du Loup and Connors, less deduction, 96c	113	2	309	15·05	10,509 05	
Riviere du Loup and Edmundston	82	1	8	15·05	98 73	
Connors and Edmundston	31	1	1	15·05	4 67	
Connors and Clairs	12	1	2	15·05	3 62	
						10,616 07
Temiskaming and Northern Ontario Railway, 12 m. to Mar. 31—						
North Bay and Cochrane	254	2	313	20	31,800 80	
North Bay and Timmins	258	1	313	13	10,498 02	
Porquis Junction and Cochrane	28	1	313	6·5	569 66	
Cochrane and North Bay	254	1	25	6·5	412 75	
" "	254	1	288	4	2,926 08	
Englehart and Charlton	8	2	313	4	200 32	
Earlton Junction and Elk Lake	28	2	235	4	526 40	
" "	29	2	78	4	180 96	
Iroquois Falls and Porquis Jct	7	4	313	4	350 56	
Timmins and Porquis Jct	33	3	313	4	1,239 48	
Overflow mail at various rates	....	....	....	....	428 52	
						49,133 55
Thousand Islands Railway, 12 m to Mar. 31—						
Gananoque and Gananoque Junction, less deduction, 48c	6	7	313	4	525 36	
Gananoque and Gananoque Junction	6	3	53	4	38 16	
						563 52
Toronto, Hamilton and Buffalo Railway, 12 m. to Mar. 31—						
Hamilton and Welland	37·6	2	313	13	3,059 86	
" "	37·6	4	313	4	1,883 00	

Post Office: Mail Service by Railways — Postes: Service postal par chemins de fers	Distance	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Toronto, Hamilton and Buffalo Railway—con.	Miles	No.	No.		$ cts.	$ cts.
Hamilton and Waterford	43	2	313	4	1,076 72	
Brantford and Waterford	18	1	313	4	225 36	
Smithville and Dunnville	15	1	313	4	187 80	
Overflow mail	....	....	....	....	124 70	
Toronto Suburban Railway, 12 m. to Mar. 31—						6,557 44
Mount Dennis and Weston, at $200 per annum	1·5	2	310	....	....	200 00
Toronto and York Radial Railway, 12 m. to Mar. 31—						
Toronto and Newmarket, at $2,000 per annum	22·72	4	313	....	2,000 00	
East Toronto and West Hill, at $800 per annum	10·19	4	313	....	800 00	
Newmarket and Sutton	26	2	311	4	646 88	
Schomberg Jct. and Schomberg	14	4	311	4	696 64	
Schomberg and Aurora	3·95	1	311	4	49 12	
Waterloo and Wellington Railway, 6. m to Sept. 30—						4,192 64
Kitchener and Bridgeport at $50 per m.	2·82	4	156	....	....	300 00
Wellington Colliery Railway, 12 m. to Mar. 31—						
Cumberland and Royston Station, less deduction, $1.92	13·5	2	313	4	....	336 12
Windsor, Essex and Lake Shore Rapid Railway, 12 m. to Mar. 31—						
Windsor and Leamington, less deduction, $1.92	36	2	313	4	899 52	
Essex and Cottam	5	1	313	4	62 60	
Winnipeg, Selkirk and Lake Winnipeg Railway, 12 m. to Mar. 31—						962 12
Winnipeg and Selkirk, at $250 per annum	24	2	......	....	....	250 00
						7,350,715 40

Mail Service: Ordinary Land Conveyance
Service postal: Transport ordinaire par terre

Postal districts, 12 m. to Mar. 31 1924; Calgary, $378,972.83; Charlottetown, $112,313.92; Halifax, $480,615.44; London, $872,753.13; Montreal, $571,669.25; Moose Jaw, $194,717.91; North Bay, $119,173.08; Ottawa, $626,039.41;Quebec, $516,067.92; Saskatoon, $285,737.04; Sherbrooke, $140,098.09; St. John, $323,762.29; Toronto, $769,328,56; Vancouver, $320,034.20; Winnipeg, $307,890.71	6,019,173 78
Street car fares for letter carriers, 12 m. to Mar. 31, 1924; Brandon, $90; Brantford, $735; Calgary, $3,280; Edmonton, $3,566.67; Fort William, $850; Guelph, $500; Halifax, $780; Hamilton, $4,084; Hull, $72.40; Kingston, $612.50; Kitchener, $206.50; Lethbridge, $520; London, $2,695; Montreal, $40,301,03; Ottawa, $6,670.82; New Westminster, $1,379,66; Niagara, Falls, $410; Port Arthur, $700; Peterboro, $756; Quebec, $5,491.78; Regina, $1,533.70; Sarnia, $200; Saskatoon, $840; Sault Ste. Marie, $400; Sydney, $476.70; St. Catharines, $279; St. John, $1,272; Toronto, $54,668; Trois Rivières, $55; Vancouver, $11,718.65; Victoria, $993.76; Windsor, $1,298.27; Winnipeg, $11,999.35	159,435 79
	6,178,609 57

Division Superintendent's Office, Montreal: Salaries — Bureau du Surintendant de divisions, Montreal: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyage s	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Taylor, J., chief clerk	3 780 00	....	....	3 780 00
Crochetière, J. R., principal clerk	2,280 00	....	....	2 280 00
Goyer, A., senior clerk stenographer	1,560 00	201 96	....	1,761 96
Laflamme, G., postal clerk	1,500 00	261 00	....	1,761 00
La Rue, M. B., clerk typist	1,260 00	....	....	1,260 00
Marier, O., clerk stenographer	1,260 00	297 00	....	1,557 00
Mayer, W., postal clerk	1,440 00	261 00	....	1,701 00
Poisson, Y., clerk stenographer	1,260 00	....	....	1,260 00
Temporary employees	....	....	....	1,078 91
				16,439 87
Less—Bonus Allowance	....	....	....	1,098 98
				15,340 89

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary ($264,045.25)				
District Superintendent—Surintendant de Districts—				
Bruce, D. A.	4,410 00			4,410 00
Inspectors—Inspecteurs—				
Davidson, G. D.	3,000 00			3,000 00
Hale, R. W.	2,760 00			2,760 00
Leger, F. X. J.	3,000 00			3,000 00
Smith, F. H.	3,840 00			3,840 00
Stewart, H. D. R.	2,760 00			2,760 00
District Sortation Examiner—Examinateur de triage de district—				
Ironside, E. G., transferred from Calgary R.M.C.	1,800 00	195 04		1,995 04
Principal Postal Clerks—Commis de poste principaux—				
Carter, S. J.	1,800 00	118 92		1,918 92
Dingle, A. W.	2,280 00	60 00		2,340 00
Farren, E.	1,800 00	118 92		1,918 92
Maguire, W. C. L.	2,130 00	60 00		2,190 00
Senior Postal Clerks—Commis de poste senior—				
Anderson, R. R.	1,551 33	200 83		1,752 16
Nicol, A. H.	1,800 00	118 92		1,918 92
Tessier, J. N.	1,800 00	118 92		1,918 92
Watson, C.	1,200 00	79 28		1,279 28
Postal Clerks—Commis de poste—				
Cairns, A. E., to May 31	207 72			207 72
Elwell, H., (broken period)	650 21	243 81		894 02
Higgins, A., from June 27	1,141 66			1,141 66
Miller, R., from May 1	1,375 00	239 25		1,614 25
Monck, G.	837 42	314 15		1,151 57
Pascoe, C. C.	1,500 00	261 00		1,761 00
Salisbury, W. R.	1,487 90			1,487 90
Scarisbrick, W.	1,290 00	283 50		1,573 50
Senior Clerk Stenographer—Commis stenographe senior—				
McNaughton, H. V.	1,620 00			1,620 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary—con.—suite				
Clerk Stenographers—Commis stenographes—				
Carter, F. E.	1,200 00	60 00		1,260 00
Harris, H. M.	1,260 00			1,260 00
Hillocks, E.	1,200 00	60 00		1,260 00
Jephson, H. J.	956 18	81 54		1,037 72
Stewart, D. S.	1,253 00			1,253 00
Postal Porters—Chargeurs postaux—				
Donovan, W. J.	1,260 00	297 00		1,557 00
Fox, S. M.	1,260 00	297 00		1,557 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Aitken, J. B.	1,560 00	202 00	514 48	2,276 48
Anderson, A.	1,560 00	202 00	466 46	2,228 46
Anderson, E. O., transferred from Calgary P.O. Feb. 1	220 00	46 50	35 36	301 86
Armstrong, V. A.	1,080 00	315 00	441 50	1,836 50
Bailey, R. E.	1,560 00	202 00	509 82	2,271 82
Baker, C. W.	1,560 00	202 00	514 48	2,276 48
Bayne, D.	1,560 00	202 00	357 00	2,119 00
Bell, E. C.	1,560 00	202 00	553 23	2,315 23
Bell, G. C.	1,080 00	72 00	472 42	1,624 42
Bowler, T. E., to Feb. 29	990 00	66 00	433 48	1,489 48
Brears, J. S., (half pay April 1 to June 24, from Nov. 5 to Mar. 31)	752 00	136 30	170 30	1,058 60
Bremner, C.	990 00	80 44	366 96	1,437 40
Brough, R. B.	1,200 00	60 00	503 26	1,763 26
Brydie, D. B.	1,440 00	261 00	518 69	2,219 69
Burns, T. A.	1,560 00		497 78	2,057 78
Candy, L. E.	1,110 00	310 50	473 94	1,894 44
Ching, H.	1,510 00	168 30	471 19	2,149 49
Christian, G., from June 18	1,222 00	158 23	400 16	1,780 39
Chrysler, O. L.	1,560 00	202 00	507 76	2,269 76
Clarke, H. A.	1,560 00	202 00	522 34	2,284 34
Clowes, H.	1,200 00	297 00	354 73	1,851 73
Collins, J.	1,440 00		498 12	1,938 12
Cook, A. C. E.	1,320 00	65 25	466 18	1,851 43
Cook, F. L.	1,560 00	202 00	497 30	2,259 30

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary—Con.—Fin.				
Railway Mail Clerks-Con.—Courriers sur chemins de fer—suite				
Cook, W. C.	1,440 00	261 00	373 80	2,074 80
Cosman, W. T. G.	1,560 00	202 00	471 44	2,233 44
Coursey, H. W.	1,560 00		466 44	2,026 44
Crawford, R.	1,320 00	279 00	417 46	2,016 46
Dean, O. T.	1,560 00	202 00	545 02	2,307 02
Douglas, W. S., to Mar. 15	1,488 71	192 77	384 12	2,065 60
Dougan, J.	1,200 00	297 00	394 25	1,891 25
Downe, H. E.	1,287 00	235 28	383 25	1,905 53
Dutton, E. J.	1,560 00	202 00	384 17	2,146 17
Eason, A. R.	1,560 00	202 00	529 80	2,291 80
Fry, J. C.	1,560 00		527 24	2,087 24
George, F. M.	1,440 00	261 00	439 14	2,140 14
Gilbert, F.	1,560 00	202 00	521 18	2,283 18
Goodman, J. H., transferred from Calgary P.O. June 1	1,090 00	235 50	356 02	1,681 52
Hannam, F. G.	1,560 00	202 00	507 90	2,269 90
Harrigan, D. P.	1.500 00	231 50	436 18	2,167 68
Hayward, V. M.	1,440 00	261 00	471 88	2,172 88
Hendrie, A.	1,440 00		479 06	1,919 06
Hockey, F. A.	1,560 00	202 00	553 86	2,315 86
Hurley, F. W.	1,039 03	292 94	366 89	1,698 86
Ironside, G. L.	1,560 00		510 31	2,070 31
Jarrett, F. A.	1,440 00	261 00	426 34	2,127 34
Jarvis, W. S., transferred from Calgary P.O. Feb. 1	220 00		36 67	256 67
Jenkins, A. J.	1,080 00	315 00	440 84	1,835 84
Jones, C. B.	1,453 90	188 25	478 47	2,120 62
Kathrens, H. A.	1,560 00	202 00	553 71	2,315 71
Kelly, J. P.	1,459 35	188 97	477 40	2,125 72
Kerr, L. H.	1,560 00	202 00	332 66	2,094 66
Lawrie, J. F.	1,560 00	202 00	514 48	2,276 48
Leslie, P. D.	1,560 00		522 69	2,082 69
Lewis, J. H.	1,560 00		476 76	2,036 76
McBain, H. H.	1,440 00	261 00	515 32	2,216 32
McCamon, E. R.	1,555 67	201 44	524 10	2,281 21

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
Charlottetown ($37,472.13)	$ cts.	$ cts.	$ cts.	$ cts.
Inspector—Inspecteur—				
Whear, J. F.	3,500 00			3,500 00
Senior Postal Clerk—Commis de poste senior—				
Duck, A. R. B.	1,800 00	118 92		1,918 92
Postal Clerks—Commis de poste—				
Crabbe, O. R.	1,500 00			1,500 00
Saunders, A. V.	1,500 00			1,500 00
Clerk Stenographer—Commis sténographe—				
Peters, M. K., (April 1 to Nov. 17, Jan. 7 to Mar. 31)	1,091 12			1,091 12
Junior Clerk Stenographer—Commis sténographe Junior—				
Moore, F. B. (Oct. 29 to Jan. 5)	114 81			114 81
Railway Mail Clerks—Courriers sur chemins de fer—				
Alley, W. A.	1,320 00	279 00	222 04	1,821 04
Arsenault, T. E.	1,560 00	202 00	277 03	2,039 03
Cooke, J. C.	1,260 00	30 00	273 38	1,563 38
Coyle, F. A.	1,320 00		271 49	1,591 49
Crockett, M. G.	1,079 00	315 00	269 19	1,663 19
Cullen, J. F.	1,560 00	202 00	277 95	2,039 95
Down, A. W.	1,079 00	315 00	268 62	1,662 62
Gallant, E. J.	1,560 00	202 00	281 60	2,043 60
Gillis, M. M.	1,438 00	261 00	269 71	1,968 71
Landrigan, P. J.	1,438 50	261 00	273 28	1,972 78
McCarthy, F. A.	1,148 00	264 75	256 76	1,669 51
McLeod, D. K.	1,050 00	315 00	292 30	1,657 30
McLeod, J. F.	926 42	86 07	255 44	1,267 93
McLeod, L. E.	1,169 00	63 00	263 41	1,495 41
Smith, H. L.	1,437 00	261 00	269 02	1,967 02
Beer, G. R.	838 00	315 00	271 32	1,424 32
Halifax ($211,037.37)				
District Superintendent—Surintendant de district—				
Maclellan, W. E.	4,140 00			4,140 00

McCargar, D. N.	1,560 00	202 00	554 67	2,316 67
McColl, D. A.	1,440 00	261 00	405 17	2,106 17
MacIvor, C. E.	1,560 00	202 00	530 96	2,292 96
MacLaren, J. S.	1,560 00	202 00	524 88	2,286 88
McLatchie, A. A.	1,500 00	231 50	447 96	2,179 46
McLachlan, D. C.	1,320 00	279 00	416 12	2,015 12
McLauchlan, W. (transferred from Calgary P.O. Feb. 1)	265 00	28 75	36 26	330 01
McTeer, D., from June 1	1,060 00	20 00	358 70	1,438 70
Macaulay, A. J.	1,140 00	66 00	416 00	1,622 00
Martyn, C. D.	1,560 00	202 00	491 12	2,255 12
Miller, L. T.	1,560 00	....	418 60	1,978 60
Mitchell, J. E.	1,560 00	202 00	561 06	2,323 06
Murray, K. J.	1,003 25	66 67	370 62	1,440 54
Muxworthy, R. D. (transferred from Lethbridge P.O.)	1,074 33	227 08	423 19	1,724 60
Naylor, N. (transferred to Vancouver Dist. Aug. 1)	480 00	87 00	128 08	695 08
Nelson, H. L.	1,560 00	....	527 58	2,087 58
Noton, T. W.	1,440 00	261 00	534 07	2,235 07
Oium, G. J.	1,560 00	202 00	488 37	2,250 37
Overend, G. J.	1,560 00	202 00	518 98	2,280 98
Page, W., from July 1	1,170 00	....	379 32	1,549 32
Poole, J. A.	1,560 00	....	433 07	1,993 07
Riedy, N.	1,560 00	202 00	529 76	2,291 76
Ross, G. D.	1,560 00	202 00	500 74	2,262 74
Rourke, J.	1,440 00	261 00	391 02	2,092 02
Rowan, H.	1,200 00	60 00	400 32	1,660 32
Rutherford, E. A. W.	1,080 00	72 00	361 28	1,513 28
Samuel, G. B.	1,320 00	279 00	449 88	2,048 88
Scully, J. J.	1,560 00	202 00	511 96	2,273 96
Sibley, O.	1,560 00	202 00	494 03	2,256 03
Smart, J. E.	1,440 00	....	513 36	1,953 36
Smith, J. T.	1,560 00	202 00	513 40	2,275 40
Steedman, R.	1,080 00	315 00	506 20	1,901 20
Stone, G. S.	1,560 00	202 00	519 46	2,281 46
Suffel, J. R. J, from Aug. 1	560 00	63 00	240 29	863 29
Tait, H. A.	1,560 00	202 00	545 84	2,307 84
Trant, W. H.	1,560 00	202 00	410 52	2,172 52
Trimble, G. G.	982 00	186 53	501 54	1,670 07
Turner, J. McK.	960 00	83 25	368 54	1,411 79
Wards, P. M., from Sept. 4	483 00	54 33	257 62	794 95
Welsh, F. D.	1,560 00	144 55	520 44	2,224 99
White, P. C.	1,440 00	261 00	519 77	2,220 77
Williams, E. O.	1,560 00	202 00	374 16	2,136 16
Williams, W. A.	1,560 00	202 00	456 71	2,218 71
Woodrow, L. H.	1,560 00	202 00	407 74	2,169 74
Wright, L.	1,560 00	202 00	525 42	2,287 42
Temporary employees	....	....	....	6,628 11

Inspectors—Inspecteurs—				
Bent, F. P.	3,000 00	....	....	3,000 00
Fultz, W. S.	2,940 00	....	....	2,940 00
Page, W. W.	3,000 00	....	....	3,000 00
Stewart, D.	3,000 00	....	....	3,000 00
District Examiner — Examinateur de district—				
Macdonald, E. F.	2,280 00	60 00	....	2,340 00
Rural Route Investigator—Investigateur de routes postales—				
McLeod, J. S. F.	1,800 00	118 92	....	1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Dyer, J. W.	2,280 00	60 00	....	2,340 00
Hopkins, R. F.	2,280 00	....	....	2,280 00
McLatchy, A. C.	1,800 00	....	....	1,800 00
Moffat, T. I. D.	2,160 00	....	....	2,160 00
Senior Postal Clerks—Commis de poste senior—				
Brennan, H. J.	1,800 00	....	....	1,800 00
Macdonald, E. A.	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
Curren, T. J.	1,600 00	162 00	....	1,762 00
Fraser, W. H.	1,500 00	261 00	....	1,761 00
Fry, G. W.	840 00	94 44	....	934 44
Gordon, E. R.	1,500 00	261 00	....	1,761 00
O'Brien, M. D.	1,320 00	....	....	1,320 00
O'Sullivan, D.	1,560 00	201 96	....	1,761 96
Power, J. E.	1,500 00	....	....	1,500 00
Senior Clerk Stenographer—Commis sténographe senior—				
Davison, L. D., to Aug. 31	700 00	....	....	700 00
Stewart, L. M.	1,423 33	....	....	1,423 33
Clerk Stenographers—Commis sténographes—				
Creighton, I., April 1 to May 30, Oct. 10 to Mar. 31	799 36	....	....	799 36
Mooney, M. M.	1,200 00	297 00	....	1,497 00
Publicover, M. I., from Feb. 25	93 79	5 49	....	99 28
Story, J. G., from June 2	728 00	63 06	....	791 06
Railway Mail Clerks—Courriers sur chemins de fer—				
Amirault, E. B.	1,318 00	....	369 69	1,687 69
Amirault, S. A.	1,560 00	202 00	397 50	2,159 50
Armstrong, F. W.	960 00	315 00	445 00	1,720 00
Balcom, J. E.	1,320 00	279 00	378 69	1,977 69
Bates, J. E.	1,320 00	279 00	362 94	1,961 94
Blenkinsop, T. W.	1,560 00	202 00	452 70	2,214 70
Buchanan, E. E.	1,320 00	279 00	433 17	2,032 17

Postal Districts: Salaries — Districts Postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax-Con.—Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Fin.*				
Buckler, A. R.	1,560 00	202 00	382 64	2,144 64
Burrill, S. D.	1,560 00	202 00	387 26	2,149 26
Chisholm, J. F.	1,560 00	202 00	585 18	2,347 18
Christie, P.	1,560 00	202 00	443 94	2,205 94
Coolen, W. B. J.	1,320 00	279 00	470 38	2,069 38
Comeau, J. R.	1,560 00	202 00	379 05	2,141 05
Corbett, K. E.	1,440 00	261 00	409 91	2,110 91
Cox, J. P.	1,560 00	202 00	448 20	2,210 20
Crocker, C. E.	1,080 00	315 00	459 84	1,854 84
Crowe, E. M.	1,179 31	291 88	355 37	1,826 56
Daley, H. R.	1,560 00	202 00	378 62	2,140 62
Dart, E. F.	960 00	315 00	455 30	1,730 30
Daurie, G. D., from April 11	816 67	306 25	330 36	1,453 28
D'Eon, L. E.	1,200 00	297 00	323 69	1,820 69
D'Eon, S. L.	1,560 00	202 00	407 52	2,169 52
Dexter, I. V.	1,560 00	202 00	383 27	2,145 27
Dickie, I. H.	840 00	94 50	400 40	1,334 90
Drew, H.	1,560 00	202 00	370 92	2,132 92
Dunn, C. P.	1,560 00	202 00	390 00	2,152 00
Fahie, W. H.	1,560 00	202 00	555 09	2,317 09
Flemming, T. L.	1,560 00	202 00	380 48	2,142 48
Giddens, D. S.	1,440 00	261 00	371 10	2,072 10
Green, J. S.	1,440 00	261 00	475 49	2,176 49
Hancock, W. A.	1,080 00	315 00	387 58	1,782 58
Hartling, E. A.	1,560 00	202 00	559 34	2,321 34
Hill, J. C.	1,200 00	297 00	441 02	1,938 02
Holden, M. E.	1,560 00	202 00	494 50	2,256 50
Hope, F. W.	1,560 00	202 00	571 32	2,333 32
Horton, W. M.	1,140 00	183 22	484 95	1,808 17
Hubley, A. S.	1,560 00	202 00	568 44	2,330 44
Humphrey, B. H.	1,440 00	261 00	462 32	2,163 32
Jackson, E. P.	1,560 00	202 00	547 26	2,309 26
Keating, J. P.	1,560 00	202 00	476 90	2,238 90
Kelly, J. H.	1,560 00	202 00	560 72	2,322 72
Laidlaw, G. P.	1,200 00	297 00	382 66	1,879 66
Le Blanc, C. M.	1,200 00	60 00	398 79	1,658 79
Leitch, A.	1,320 00	279 00	401 64	2,000 64

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London-Con.—Suite				
Principal Postal Clerks—Commis de poste principaux—				
Ollerhead, G. E.	2,280 00	60 00	....	2,340 00
Sears, H. G.	2,280 00	60 00	....	2,340 00
Thompson, A. S.	1,800 00	118 92	....	1,918 92
Senior Postal Clerks—Commis de poste senior—				
Bartram, A. R.	1,800 00	118 92	....	1,918 92
Crawford, S. A.	1,800 00	118 92	....	1,918 92
Logan, W.	1,679 99	150 00	....	1,829 99
Pearson, W. E.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Flaherty, J. A.	1,170 00	32 75	....	1,202 75
Gray, R. F.	1,320 00	279 00	....	1,599 00
Hodgins, W. J.	1,500 00	261 00	....	1,761 00
Mecredy, J. H.	1,500 00	261 00	....	1,761 00
Morgan, W. C.	1,380 00	270 00	....	1,650 00
Radford, C. F.	1,500 00	261 00	....	1,761 00
Smith, W. H.	1,320 00	279 00	....	1,599 00
Stallard, W. H.	1,320 00	279 00	....	1,599 00
Stookes, J. R.	1,080 00	315 00	....	1,395 00
Senior Clerk Stenographer—Commis sténographe senior—				
Trebilcock, H. L.	1,440 01	261 00	....	1,701 01
Clerk Stenographers—Commis sténographes—				
Cathro, C. E.	1,260 00	297 00	....	1,557 00
Merrick, L. A.	1,260 00	....	....	1,260 00
Stephenson, G. E.	1,260 00	297 00	....	1,557 00
Postal Porter—Chargeur postal—				
Crabb, F. H.	1,260 00	....	....	1,260 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Acres, W. H.	1,320 00	279 00	420 40	2,019 40
Adams, G. A.	1,560 00	202 00	273 20	2,035 20
Alexander, H. W.	1,320 00	279 00	440 04	2,039 04
Allaire, A. A.	1,560 00	....	248 88	1,808 88
Allen, F. N.	1,560 00	202 00	341 78	2,103 78
Anderson, J. D.	1,560 00	202 00	376 46	2,138 46

Locke, A. B.	1,440 00	261 00	418 56	2,119 56
Lovett, C. F.	1,560 00	202 00	557 08	2,319 08
Lynch, T. C.	1,440 00	261 00	401 46	2,102 46
McCormack, A. J.	1,560 00	202 00	430 64	2,192 64
MacDonald, H. M.	840 00	315 00	397 58	1,552 58
McInnis, J. D.	1,080 00	315 00	423 45	1,818 45
MacKenzie, F. B.	1,560 00	202 00	574 64	2,336 64
McMillan, F. N.	1,560 00	202 00	425 50	2,187 50
Macdonald, A.	1,560 00	202 00	566 80	2,328 80
Marshall, J. E.	1,320 00	279 00	378 81	1,977 81
Mader, U. A.	1,320 00	....	334 50	1,654 50
Mason, H. E.	1,320 00	279 00	402 37	2,001 37
Mayfield, W. E., from June 18	660 33	247 63	246 11	1,154 07
Morash, C. G.	1,200 00	60 00	350 64	1,610 64
Mulcahy, A. P.	1,080 00	187 62	349 16	1,616 78
Power, C. E.	1,560 00	....	526 00	2,086 00
Publicover, H. A.	1,440 00	261 00	505 15	2,206 15
Ross, H. McK.	1,560 00	202 00	436 01	2,198 01
Ross, R. H.	1,560 00	202 00	32 50	1,794 50
Rounsefell, G. A.	1,560 00	202 00	422 65	2,184 65
Ryan, W. L.	840 00	315 00	428 22	1,583 22
Smith, P. L.	1,440 00	....	381 42	1,821 42
Southall, F.	1,560 00	202 00	571 28	2,333 28
Steele, J.	1,560 00	202 00	541 44	2,303 44
Sullivan, C. P.	1,440 00	261 00	390 34	2,091 34
Thibodeau, G. M.	1,560 00	202 00	577 33	2,339 33
Thomson, L. R.	1,440 00	261 00	401 45	2,102 45
Tinkham, H. A.	1,290 00	283 50	467 66	2,041 16
Totten, W. L.	1,560 00	202 00	424 83	2,186 83
Walker, E. W.	1,078 00	315 00	246 64	1,639 64
Webb, S. J.	1,560 00	....	529 10	2,089 10
Weeks, W. H.	1,560 00	202 00	540 68	2,302 68
Wier, L. N.	1,290 00	283 50	440 32	2,013 82
Withers, F. H.	1,560 00	202 00	387 57	2,149 57
Young, L. J.	1,080 00	72 00	271 28	1,423 28
Temporary Employees	....	....	....	2,600 30
London ($312,494.99)				
District Superintendent—Surintendant de district—				
McLean, D. J.	3,600 00	....	....	3,600 00
Inspectors—Inspecteurs—				
May, W. J.	2,400 00	60 00	....	2,460 00
Murray, K. A. (transferred from London R.M.S. Feb. 1)	1,700 00	178 30	299 86	2,178 16
Murray, T. H.	2,400 00	60 00	....	2,460 00
District Sortation Examiner—Examinateur de triage de district—				
McGill, H. W.	1,800 00	118 96	....	1,918 96

Armstrong, M. T.	1,560 00	202 00	326 95	2,088 95
Arnott, A. E., (transferred from London P.O. Feb. 1)	260 00	....	108 26	368 26
Ashman, W. R.	1,560 00	202 00	415 38	2,177 38
Barnes, A. J.	1,560 00	202 00	325 82	2,087 82
Barth, F. J.	1,080 00	315 00	445 72	1,840 72
Bealy, J. M.	1,560 00	202 00	248 64	2,010 64
Birchard, W. D.	1,560 00	202 00	351 36	2,113 36
Boyd, T. W.	1,560 00	202 00	313 04	2,075 04
Brady, E. J., (April 1 to Oct. 22, Dec. 1 to Mar. 31)	1,388 06	....	289 64	1,677 70
Bremner, H. W.	1,560 00	202 00	351 56	2,113 56
Calcott, S. C., to Sept. 30 (half pay July 14 to Aug. 31)	677 26	87 68	....	764 94
Campbell, W. A.	1,560 00	202 00	448 08	2,210 08
Carr, E. J. B.	900 00	88 88	236 98	1,225 86
Casburn, W. C., from July 5	620 97	232 86	257 95	1,111 78
Chapman, L. C.	1,560 00	202 00	489 13	2,251 13
Cheyne, A. J., to June 30	390 00	50 49	....	440 49
Clancy, W. F.	1,560 00	202 00	441 66	2,203 66
Clark, R. C.	1,560 00	202 00	352 72	2,114 72
Clazie, J.	990 00	80 44	367 48	1,437 92
Cline, G. S., (transferred from Windsor P.O. July 8)	819 29	225 71	270 74	1,315 74
Copeland, A. K.	1,080 00	315 00	303 42	1,698 42
Copeland, C.R.	1,560 00	202 00	320 66	2,082 66
Coulter, A. F.	1,560 00	202 00	277 20	2,039 20
Coulthurst, W. A.	1,560 00	202 00	415 30	2,177 30
Cromwell, R. A.	1,560 00	202 00	310 20	2,072 20
Cull, C., to June 30	390 00	50 49	85 12	525 61
Currie, F. W.	900 00	315 00	253 78	1,468 78
Dalgleish, F., April 1 to July 26, Sept. 13 to Mar. 31	1,352 84	175 17	287 71	1,815 72
Dalton, J. A.	1,560 00	202 00	518 88	2,280 88
Davis, C. F.	1,320 00	279 00	342 05	1,941 05
Deacon, O. L. sal. London P.O.	....	....	108 62	108 62
Deane, E. F.	1,560 00	202 00	350 64	2,112 64
Deane, J. J. F.	1,560 00	202 00	396 82	2,158 82
Dick, A. E.	900 00	88 88	361 53	1,350 41
Dietrich, C. E.	1,440 00	261 00	351 18	2,052 18
Donnelly, J. W.	1,560 00	202 00	409 68	2,171 68
Dungey, P.	1,560 00	202 00	323 43	2,085 43
Ellison, F. J.	1,440 00	261 00	323 62	2,024 62
Farrow, J. M.	1,560 00	202 00	367 38	2,129 38
Fletcher, N. S.	1,290 00	283 50	363 24	1,936 74
Fulton, G. S.	1,560 00	202 00	301 92	2,063 92
Gibson, B. H.	1,560 00	202 00	305 96	2,067 96
Gilleland, E. C.	1,440 00	261 00	236 88	1,937 88
Gignac, A.	1,440 00	261 00	317 02	2,018 02
Graham, R. M.	1,560 00	202 00	355 56	2,117 56

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London-Con.—Suite				
Railway Mail Clerks-*Con.* — Commis de chemin de fer—*Suite*				
Gress, E. C.	1,440 00	261 00	464 58	2,165 58
Hadden, W. G.	1,560 00	202 00	325 04	2,087 04
Hall, C.W., (transferred from London P. O. Mar. 1)	130 00	16 83	27 80	174 63
Haskett, K. L.	1,560 00	202 00	325 96	2,087 96
Hathaway, C. B.	1,560 00	202 00	259 20	2,021 20
Hawkins, S. H.	1,110 00	310 50	424 18	1,844 68
Hedger, R.	1,170 00	301 50	280 48	1,751 98
Henderson, W. R.	840 00	315 00	301 29	1,456 29
Hodgins, J. W.	1,440 00	261 00	348 00	2,049 00
Hollister, C. J.	1,560 00	202 00	396 90	2,158 90
Hughes, G.	990 00	315 00	318 44	1,623 44
Hull, J. H.	1,560 00	202 00	471 44	2,233 44
Hutchinson, J. H.	840 00	94 50	405 91	1,340 41
Johnston, E. J.	1,440 00	....	406 03	1,846 03
Johnson, G. V.	1,290 00	283 50	321 09	1,894 59
Johnson, R. W. S.	1,560 00	202 00	328 12	2,090 12
Johnston, L.	1,560 00	202 00	165 73	1,927 73
Koehler, H. S.	1,170 00	301 50	363 98	1,835 48
Lanaway, N. C.	1,560 00	202 00	261 88	2,023 88
Leckie, T. T.	1,560 00	202 00	303 52	2,065 52
McCabe, J. W., (transferred from Toronto Dist., July 1)	1,170 00	151 51	330 15	1,651 66
McCall, P. L.	1,560 00	202 00	243 60	2,005 60
McCormick, D. A.	1,560 00	202 00	348 66	2,110 66
MacDonald, G. A.	1,560 00	202 00	418 92	2,180 92
McDonald, J. E.	1,260 00	288 00	322 72	1,870 72
McEwing, H. E.	1,560 00	202 00	266 60	2,028 60
McGaw, C. A.	1,560 00	202 00	394 04	2,156 04
McGaw, M. W.	840 00	94 50	383 40	1,317 90
McKay, J. A., to Oct. 31	910 00	117 81	181 00	1,208 81
McKee, W.	1,560 00	202 00	422 54	2,184 54
MacKerracher, W.	1,560 00	202 00	393 58	2,155 58
McLaughlin, E.	1,560 00	202 00	468 16	2,230 16
McLeod, G. L.	1,320 00	....	389 35	1,709 35
McLeod, L. G.	949 4[illegible]	311 53	345 30	1,606 25
McNeal, W. L.	1,560 00	....	460 16	2,020 16

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London-Con.—Fin.				
Railway Mail Clerks-*Con.* — Commis de chemin de fer *Suite*				
Walterhouse, A. E.	1,560 00	202 00	245 28	2,007 28
Watson, H. N.	1,560 00	202 00	327 48	2,089 48
Weller, P. A.	1,560 00	202 00	418 36	2,180 36
Wells, G. S.	840 00	94 50	353 85	1,288 35
Williams, J. T.	1,560 00	202 00	349 74	2,111 74
Wismer, D. L.	840 00	315 00	151 06	1,306 06
Witherspoon, J. F.	1,560 00	202 00	319 36	2,081 36
Yates, R. N.	1,560 00	202 00	300 66	2,062 66
Temporary Employees	....	....	....	4,153 04
Montreal ($312,024,77)				
District Superintendent—Surintendant de district—				
Gaudet, V.	3,015 00	....	....	3,015 00
Inspectors—Inspecteurs—				
Carkner, W. L.	2,940 00	....	....	2,940 00
Chillas, J. P.	3,000 00	....	....	3,000 00
Dastous, L. E. (transferred from Sherbrooke, Oct. 1)	2,010 00	....	....	2,010 00
Laprairie, R. L. (less $1.14 adjusted 1924-25)	2,938 86	....	....	2,938 86
Soles, C. E.	1,500 00	....	....	1,500 00
Assistant Inspectors—Inspecteurs adjoints—				
Clermont, Uld.	2,880 00	....	....	2,880 00
Ducharme, J. P.	2,880 00	....	....	2,880 00
Lallier, J., 6 m. to March 31	1,440 00	....	....	1,440 00
Noyes, R. M.	3,000 00	....	....	3,000 00
Head Postal Clerk—				
Jacques, A.	2,880 00	....	....	2,880 00
District Sortation Examiner—Examinateur de tirage de district—				
Cardinal, J. A. (transferred from Montreal District, Mar. 1)	293 88	9 99	....	303 87
Rural Route Investigator—Investigateur des routes postales—				

McNevin, D. A.	1,560 00	202 00	317 64	2,079 64
McNiven, C. W.	1,560 00	202 00	404 86	2,166 86
McPhail, S. F.	1,320 00	170 25	389 45	1,879 70
McPherson, D.	1,440 00	....	384 22	1,824 22
McPherson, D. V.	1,560 00	202 00	306 98	2,068 98
McVicar, A. W.	1,440 00	....	411 72	1,851 72
MacVicar, W. W.	1,560 00	202 00	239 38	2,001 38
Martin, C. F., to Jan. 18	859 35	250 65	259 54	1,369 54
Martin, G. H.	900 00	315 00	161 28	1,376 28
Merrifield, B. S.	1,555 67	201 44	398 35	2,155 46
Munro, M. C.	960 00	315 00	245 28	1,520 28
Murdy, H. C.	1,560 00	202 00	429 62	2,191 62
Murphy, W. E.	960 00	315 00	398 34	1,673 34
Murray, D. G.	1,440 00	261 00	362 26	2,063 26
Murray, N. R., to Oct. 31	469 68	52 81	166 32	688 81
Naylor, E., from June 18	660 33	247 63	238 76	1,146 72
O'Leary, G. A.	1,560 00	202 00	321 20	2,083 20
O'Neail, W. D.	1,560 00	....	342 60	1,902 60
Pierson, A. E.	1,560 00	202 00	448 26	2,210 26
Plante, C. C.	1,320 00	279 00	403 56	2,002 56
Poole, W.	1,560 00	202 00	434 40	2,196 40
Ritter, A. J., sal. London, P.O.	....	....	47 72	47 72
Robertson, G. W.	130 00	16 84	73 80	220 64
Roos, H. E. (April 1 to May 22, Nov. 22 to Mar. 31)	717 29	130 01	157 74	1,005 04
Savage, A. P.	1,560 00	202 00	319 36	2,081 36
Shackel, G. T.	1,551 61	202 00	349 77	2,103 38
Sharman, D. H. D.	840 00	94 50	370 89	1,305 39
Sharman, F. D.	1,560 00	202 00	346 32	2,108 32
Sinclair, C. McL.	1,560 00	202 00	455 04	2,217 04
Smith, A.	1,560 00	202 00	328 30	2,090 30
Smith, A. O.	1,440 00	261 00	355 22	2,056 22
Smith, J. A.	1,440 00	....	338 69	1,778 69
Smith, P.R.	1,560 00	202 00	....	1,762 00
Smith, R. J.	1,560 00	202 00	337 16	2,099 16
Snodgrass, J. J.	1,200 00	60 00	357 18	1,617 18
Sparling, W. B	1,200 00	297 00	390 92	1,887 92
Stewart, J. W.	1,560 00	202 00	319 91	2,081 91
Stowe, H. B.	1,080 00	315 00	311 79	1,706 79
Sutherland, Jas., from July 26	573 55	64 52	248 66	886 73
Thompson, A. M.	1,560 00	....	160 18	1,720 18
Thompson, C. A.	1,560 00	202 00	325 40	2,087 40
Thompson, W. C.	1,560 00	202 00	312 34	2,074 34
Tolton, R.	1,440 00	....	311 30	1,751 30
Van Every, F. L.	1,440 00	261 00	349 86	2,050 86
Verner, N. W.	1,200 00	297 00	345 52	1,842 52
Walker, D. J.	1,560 00	202 00	396 90	2,158 90
Wallis, G. T.	1,560 00	202 00	337 12	2,099 12
Walsh, F. C.	1,560 00	202 00	354 05	2,116 05
Walsh, F. L.	1,320 00	279 00	413 78	2,012 78

Larose, P.	1,800 00	119 00	....	1,919 00
Principal Postal Clerks—Commis de poste principaux—				
Downing, J. D., (transferred from Sherbrooke, Oct. 1)	1,020 00	30 00	....	1,050 00
Kahala, J. J.	2,280 00	60 00	....	2,340 00
Marcoux, J. A.	2,280 00	60 00	....	2,340 00
Valois, G.	2,280 00	60 00	....	2,340 00
Williams, M.	1,800 00	119 00	....	1,919 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, R. (transferred from Sherbrooke, Oct. 1)	900 00	....	....	900 00
Deguise, J. L. M.	1,800 00	119 00	....	1,919 00
Gauthier, A.	1,800 00	119 00	....	1,919 00
Menard, A. F.	1,800 00	119 00	....	1,919 00
Mullins, G. (transferred from Sherbrooke, Oct. 1)	900 00	59 54	....	959 54
Murray, R. P.	1,560 00	....	....	1,560 00
Rondeau, L.	1,800 00	....	....	1,800 00
Sylvain, R.	1,800 00	119 00	....	1,919 00
Postal Clerks—Commis de poste—				
Bastien, A. T.	1,500 00	261 00	....	1,761 00
Brault, J. A.	1,500 00	261 00	....	1,761 00
Clerk, A.	1,500 00	....	....	1,500 00
Church, R.	1,440 00	261 00	....	1,701 00
Collet, C.	1,320 00	139 50	....	1,459 50
Coté, E.	1,600 00	162 00	....	1,762 00
D'Estimeauville, M. S.	1,500 00	....	....	1,500 00
Dupuis, E.	1,320 00	....	....	1,320 00
Frechette, R., (transferred from Sherbrooke), Oct. 1 to 31	125 00	21 75	....	146 75
Gallery, A.	1,500 00	261 00	....	1,761 00
Gauvin, S.	1,500 00	261 00	....	1,761 00
Germain, M. A., to July 31	400 00	20 00	....	420 00
Girardin, E., to Oct. 31	583 33	183 75	....	767 08
Hurteau, D. F.	1,600 00	162 00	....	1,762 00
Jacques, E.	1,500 00	261 00	....	1,761 00
Lamarche, T.	1,020 00	315 00	....	1,335 00
Lussier, G., to Oct. 7	778 22	135 41	....	913 63
Lussier, J. H.	1,500 00	261 00	....	1,761 00
Mackay, E. M.	840 00	94 50	....	934 50
Malo, J. P.	1,500 00	261 00	....	1,761 00
Martin, M.	1,500 00	....	....	1,500 00
Murray, L. A. M.	1,500 00	....	....	1,500 00
Pelletier, A.	1,320 00	279 00	....	1,599 00
Perreault, R.	1,500 00	261 00	....	1,761 00
Robert, A. E.	1,440 00	....	....	1,440 00
Rouillard, J. L.	1,500 00	261 00	....	1,761 00
Roy, Y.	1,500 00	....	....	1,500 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal-Con.—*Montréal*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Royal, A. S.,	1,439 99	261 00	....	1,700 99
Sincennes, M.	1,320 00	49 50	....	1,369 50
Tremblay, J. A.	1,500 00	130 50	....	1,630 50
Villard, H.	1,487 77	258 88	....	1,746 65
Senior Clerk Stenographers—Commis sténographes senior—				
Curran, M. A.	1,680 00	....	....	1,680 00
Moineau, T. L.	1,620 00	162 00	....	1,782 00
Clerk Stenographers—Commis sténographes—				
Brosseau, N.	1,260 00	297 00	....	1,557 00
Choquette, J., Oct. 1 to Feb. 29 (transferred from Sherbrooke)	500 00	25 00	....	525 00
Desfossés, C.	1,363 79	271 79	....	1,635 58
Dorion, A. V. H.	1,260 00	297 00	....	1,557 00
Gosselin, B.	1,260 00	297 00	....	1,557 00
Hudon, L.	1,400 00	....	....	1,400 00
Loiselle, I. R. D.	1,183 34	59 16	....	1,242 50
Marion, M. L.	1,260 00	297 00	....	1,557 00
Nicholls, A.	1,400 01	....	....	1,400 01
Richardson. M.A.E.	1,200 00	60 00	....	1,260 00
Rolland, M. L.	1,200 00	60 00	....	1,260 00
Postal Porter—Chargeurs postaux—				
Bousquet, P., Oct. 1 to Dec. 31 (transferred from Sherbrooke) overtime $10.94	315 00	74 25	....	400 19
Dubois, J. A.	1,260 00	297 00	....	1,557 00
Supernumerary Clerks—Commis surnuméraires—				
Beaudet, M., to Oct. 31	583 33	48 51		631 84
Giroux, T. A.	1,800 00	119 00	....	1,919 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Alguire, W. E.	1,560 00	202 00	605 66	2,367 66
Allard, J. A.	1,260 00	205 18	431 96	1,897 14
Beausoleil, J. P.	1,560 00	202 00	510 29	2,272 29
Bédard, L. P.	1,560 00	202 00	421 57	2,183 57

Postal Districts: Salaries — Districts Postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal-Concluded—*Montréal*-Fin.				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Fin.*				
Lafleur, M.	1,560 00	....	186 72	1,746 72
Lake, H. M.	840 00	315 00	373 01	1,528 01
Langelier, D.	1,560 00	202 00	573 18	2,335 18
Langevin, L. W.	1,560 00	202 00	238 50	2,000 50
Lapierre, A. E.	1,560 00	202 00	435 16	2,197 16
Laprise, H. W., from Oct. 29	356 77	133 79	142 15	632 71
Letellier, J. H.	1,560 00	202 00	343 76	2,105 76
McIsaac, A. J., to July 1, transferred to Quebec Dist.	390 00	50 49	55 36	495 85
McKenven, J. A., from Aug. 13	532 90	59 95	206 02	798 87
McPhail, M. J.	802 67	288 75	241 19	1,332 61
Macdonald, R. J.	1,110 00	310 50	280 50	1,701 00
Methot, C. A.	1,560 00	202 00	116 40	1,878 40
Marion, S.	1,560 00	202 00	522 60	2,284 60
Morin, J. N.	1,560 00	202 00	414 76	2,176 76
Newman, P.	840 00	315 00	343 46	1,498 46
O'Neill, J.	1,560 00	202 00	505 85	2,267 85
Paul, L. de G.	1,080 00	315 00	502 67	1,897 67
Picher, J. E. R., from Nov. 1	650 00	84 19	107 94	842 13
Pinard, J. A.	1,140 00	306 00	432 10	1,878 10
Poirier, J. F.	1,440 00	261 00	615 20	2,316 20
Poulin, C. E.	1,440 00	261 00	534 20	2,235 20
Proulx, C.	1,560 00	202 00	318 06	2,080 06
Reid, H. C.	1,560 00	202 00	252 97	2,014 97
Rheume, A. A.	1,560 00	202 00	480 62	2,242 62
Robert, H. L. P.	1,560 00	202 00	444 00	2,206 00
Robert, J. O. W.	1,560 00	202 00	218 06	1,980 06
Robert, N. E.	1,505 49	194 95	379 52	2,079 96
Robertson, F. S.	1,534 00	198 63	446 36	2,178 99
Rolston, W. G.	960 00	315 00	469 46	1,744 46
Rosser, H. G.	1,080 00	87 68	449 74	1,617 42
Rousseau, J. T.	1,560 00	202 00	134 30	1,896 30
Sarrasin, O.	1,560 00	202 00	440 60	2,202 60
Savard, J. J.	1,560 00	202 00	536 02	2,298 02
Seguin, J. R.	1,440 00	261 00	582 76	2,283 76
Simard, P. E.	1,050 00	315 00	329 76	1,694 76
Swett, G.	1,560 00	202 00	289 09	2,051 09

Blais, M. J.	1,560 00	202 00	409 56	2,171 56
Boyer, A.	1,440 00	....	602 18	2,042 18
Brookes, G. W.	1,080 00	275 80	279 42	1,635 22
Brunet, F. X.	1,440 00	261 00	198 00	1,899 00
Buies, A.	1,560 00	202 00	238 29	2,000 29
Candlish, C. W.	1,560 00	202 00	201 86	1,963 86
Cardinal, J. A., to Feb. 28	1,430 00	185 13	....	1,615 13
Caron, J. D.	1,560 00	202 00	500 05	2,262 05
Clarke, L. E.	960 00	315 00	498 06	1,773 06
Cormier, A., from Aug. 8	544 19	204 07	198 86	947 12
Côté, J. N.	1,131 00	303 38	469 11	1,903 49
Crevier, J. W.	1,560 00	202 00	504 46	2,266 46
Desjardines, J. H.	1,440 00	261 00	228 86	1,929 86
Desrosiers, J. A. N.	1,080 00	315 00	425 50	1,820 50
Desrosiers, F.	1,534 00	198 63	384 70	2,117 33
Dion, P. S.	1,560 00	202 00	404 75	2,166 75
Dufresne, E.	1,320 00	....	398 08	1,718 08
Dupuis, P. V., to Jan. 31	763 27	250 45	60 28	1,074 00
Duval, J. H.	1,560 00	202 00	271 84	2,033 84
Eland, F. J.	1,560 00	202 00	291 64	2,053 64
Endacott, A. R.	1,080 00	72 00	503 31	1,655 31
Essery, A. G.	1,560 00	202 00	495 80	2,257 80
Faille, A. J.	1,440 00	261 00	285 54	1,986 54
Flint, A. N.	1,560 00	....	168 88	1,728 88
Fontaine, E. A.	1,440 00	261 00	361 00	2,062 00
Forest, S., to May 31	260 00	33 66	9 00	302 66
Forget, C. A.	1,320 00	279 00	409 27	2,008 27
Fortier, A.	1,560 00	....	293 90	1,853 90
Frechette, R., from Dec. 1	625 00	108 75	140 49	874 24
Gaboury, J. A.	1,560 00	202 00	206 70	1,968 70
Galbraith, S.	1,560 00	....	384 22	1,944 22
Galipeau, J. J.	1,320 00	279 00	81 06	1,680 06
Garneau, M. J.	1,440 00	261 00	325 52	2,026 52
Garon, J. N.	1,560 00	67 32	210 14	1,837 46
Gervais, J. F. P., from May 7	756 45	283 67	322 16	1,362 28
Giard, A.	1,560 00	202 00	429 20	2,191 20
Gobeil, P.	1,560 00	202 00	556 32	2,318 32
Goyette, J. A., from May 7	756 45	85 10	303 76	1,145 31
Gregoire, J. A.	1,560 00	172 67	429 20	2,161 87
Grigsby, T. G.	960 00	315 00	341 32	1,616 32
Guerin, P. A., from July 1, transferred from Quebec	1,170 00	151 51	233 31	1,554 82
Hebert, J.	1,440 00	261 00	347 40	2,048 40
Héroux, J.	1,560 00	202 00	282 62	2,044 62
Hetu, J. A.	1,560 00	202 00	188 16	1,950 16
Hill, W. H.	1,080 00	315 00	528 70	1,923 70
Holden, A. A.	1,560 00	202 00	206 36	1,968 36
Jalbert, J. A.	1,440 00	261 00	435 12	2,136 12
Jarry, J.	1,559 50	202 00	210 00	1,971 50
Labadie, J. E. R.	1,560 00	202 00	377 54	2,139 54

Tetreault, A.	1,560 00	202 00	192 42	1,954 42
Thibadeau, E. A., to Oct. 31	840 00	152 25	144 00	1,136 25
Toner, P.	1,560 00	202 00	227 20	1,989 20
Toupin, C. E.	1,560 00	....	499 22	2,059 22
Trahan, J. S.	1,560 00	202 00	304 72	2,066 72
Trudeau, C. L.	1,531 98	197 37	395 44	2,124 79
Trudeau, M., from June 5	690 67	77 70	301 68	1,070 05
Tupper, A. S.	1,170 00	301 50	313 32	1,784 82
Urquhart, J. R.	1,560 00	202 00	401 34	2,163 34
Vallee, A. L.	1,440 00	261 00	344 53	2,045 53
Villeneuve, M.	1,560 00	202 00	184 26	1,946 26
Worthen, H. R.	1,320 00	279 00	172 24	1,771 24
Temporary Employees — Employés temporaires	....	....	....	2,489 47
Moose Jaw ($196,866.26)				
District Superintendent—Surintendant de district—				
MacNaughton, F. M.	4,050 00	....	....	4,050 00
Inspectors—Inspecteurs—				
Hislop, C. A.	3,000 00	....	....	3,000 00
Motherwell, W. J.	3,000 00	....	....	3,000 00
Russell, T. C.	2,400 00	60 00	....	2,460 00
District Examiner—Examinateur de district—				
Anderson, J. F.	1,800 00	118 92	....	1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Armstrong, H. T.	1,800 00	118 92	....	1,918 92
Hughes, C. B.	2,280 00	60 00	....	2,340 00
Long R. H., arrears $586.65	1,800 00	118 92	....	2,505 57
Wright, E. H.	2,070 00	60 00	....	2,130 00
Senior Postal Clerks—Commis de poste senior—				
Crane, C. J.	1,530 00	....	....	1,530 00
Hauser, F. J.	1,800 00	118 92	....	1,918 92
Pascoe, A. W.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Anderson, J. E.	1,077 10	314 15	....	1,391 25
Bouveur, M., from Nov. 16	291 66	109 37	....	401 03
Bowyer, K. A.	1,500 00	261 00	....	1,761 00
Brown, J.	1,440 00	....	....	1,440 00
Coolican, E.	1,320 00	279 00	....	1,599 00
Gelinas, M.	1,500 00	....	....	1,500 00
Lambert, F. M.	620 00	315 00	....	935 00
Manahan, R. M., to Sept. 30, transferred to Vancouver Dist. Oct. 1	800 01	81 00	....	881 01
Reid, J. A.	1,500 00	....	....	1,500 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw-Con.—Suite				
Senior Clerk Stenographer—Commis sténographe senior—				
Wheatley, E. F	1,455 00	261 00	....	1,716 00
Clerk Stenographers—Commis sténographes—				
Burke, H. M., to Mar. 24	1,174 19	58 71	....	1,232 90
Gibson, G. A	987 26	82 91	....	1,070 17
McPhee, M., from June 11	773 33	66 99	....	840 32
Nicholson, D., to May 31	170 01	13 86	....	183 87
Dead Letter Clerk—Commis des dépêches non délivrées—				
Doan, H. S., to Sept. 30	480 00	157 50	....	637 50
Railway Mail Clerks—Courriers sur chemins de fer—				
Armour, C. D., to Feb. 18	1,274 48	231 00	396 48	1,901 96
Armstrong, H. F	1,560 00	202 00	607 77	2,369 77
Badger, E. W	1,440 00	261 00	439 16	2,140 16
Bolster, H. D	1,462 57	189 38	513 86	2,165 81
Cameron, E	1,560 00	202 00	532 48	2,294 48
Carr, J. A	1,110 00	69 00	499 58	1,678 58
Case, F. C	1,560 00	202 00	608 26	2,370 26
Chisholm, J. P., from May 1, less military pay	703 51	258 64	360 73	1,322 88
Coggon, C. L	1,260 00	288 00	472 88	2,020 88
Collins, A. C	1,110 00	310 50	466 18	1,886 68
Coltman, W	1,050 00	74 81	536 19	1,661 00
Cooper, S. J	840 00	177 19	447 18	1,464 37
Copp, S. R	1,432 00	261 00	499 88	2,192 88
Corkish, J. S	1,320 00	....	495 65	1,815 65
Cousins, F. W	1,298 71	274 50	374 95	1,948 16
Davidson, T	1,560 00	202 00	508 07	2,270 07
Droppo, M., sal. Moose Jaw P.O	....	....	110 63	110 63
Dunlop, G	960 00	139 94	358 20	1,458 14
Ellis, J	1,320 00	....	384 06	1,704 06
Ellis, R., to Feb. 18	970 07	276 36	375 74	1,622 17
Forbes, R. K	1,560 00	202 00	582 55	2,344 55
Garlough, H. A., Oct. 1-Nov. 14	172 00	....	28 00	200 00
Goodridge, C. F	1,560 00	202 00	467 96	2,229 96
Gronow, F. J	1,560 00	202 00	486 18	2,248 18

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw-Con.—Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Fin.*				
Salisbury, H. M., to Jan. 6	1,190 97	154 18	429 28	1,774 43
Scougall, J	1,079 00	204 98	437 05	1,721 03
Spillen, F. A	1,252 91	286 50	196 56	1,735 97
Stanley, C. P., from June 1, transferred from Moose Jaw P.O	390 00	50 50	129 78	570 28
Stockwood, W. B., less mil. pay	726 66	180 06	140 62	1,047 34
Thomas, W. H. C	1,555 81	....	609 92	2,165 73
Tomlinson, G	1,200 00	297 00	446 74	1,943 74
Wilcock, J	1,440 00	261 00	491 71	2,192 71
Willison, A	1,050 00	315 00	432 70	1,797 70
Younghusband, G. D	1,559 00	202 00	460 32	2,221 32
Temporary employees	....	....	....	4,769 39
North Bay ($94,730.22)				
Acting District Superintendent—Surintendant de district suppléant—				
Ross, J. C	3,000 00	....	....	3,000 00
Inspector Railway Mail Service—Inspecteur du service postal par chemins de fer—				
Purcell, J	2,880 00	....	....	2,880 00
Senior Postal Clerks—Commis de poste senior—				
McColgan, C. H	1,800 00	118 92	....	1,918 92
Tennant, J. B	1,800 00	118 92	....	1,918 92
Traynor, W. T	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Casselman, C. V	960 00	83 16	....	1,043 16
Duhamel, L. P	1,095 00	315 00	....	1,410 00
Gregory, A	1,095 00	72 00	....	1,167 00
Clerk Stenographer—Commis sténographe—				
Tremblay, A	1,200 00	60 00	....	1,260 00
Junior Clerk Stenographer—Commis sténographe junior—				
Sullivan, V. G	645 00	56 16	....	701 16

Haigh, F. L., from Jan. 22, transferred from Moose Jaw P.O. ...	305 32	35 77	103 06	444 15
Hall, F. S.	1,080 00	315 00	358 69	1,753 69
Hall, G.	840 00	315 00	313 37	1,468 37
Hall, H. S.	1,530 00	216 75	393 84	2,140 59
Haswell, J. D.	957 33	314 12	432 70	1,704 15
Hawkins, G. E.	1,560 00	202 00	413 20	2,175 20
Herrod, R.	1,560 00	202 00	455 04	2,217 04
Hills, J. D.	840 00	315 00	357 12	1,512 12
Hooper, R. E. P., to Sept. 30	480 00	41 58	228 55	750 13
Hudson, H.	1,560 00	202 00	520 64	2,282 64
Jackson, E. W.	1,560 00	202 00	427 09	2,189 09
Jenner, E. E.	1,200 00	297 00	404 85	1,901 85
Johnson, J. D. V.	840 00	315 00	403 78	1,558 78
Johnson, L. E., from June 21	653 33	245 00	329 48	1,227 81
Kenny, C. S.	1,412 90	256 09	546 62	2,215 61
Kerr, J. F.	1,560 00	202 00	487 00	2,249 00
King, G. H., from Mar. 1, transferred from Moose Jaw P.O.	120 00	21 75	44 22	185 97
Larner, G. H.	1,560 00	202 00	471 12	2,233 12
Law, P. H.	1,559 50	202 00	366 60	2,128 10
Le Claire, A. A.	1,560 00	202 00	450 66	2,212 66
Lemon, W. H.	1,560 00	202 00	416 82	2,178 82
McElroy, J. T. B., to Feb. 18	1,380 69	178 75	406 56	1,966 00
McLellan, M. B.	1,497 24	....	397 96	1,895 20
McLeod, A.	1,320 00	279 00	441 38	2,040 38
McMullan, R. S.	1,547 00	202 00	506 55	2,255 55
Macdonald, H. A., to Feb. 18	1,380 69	178 75	379 62	1,939 06
Manahan, C. H.	1,560 00	202 00	495 92	2,257 92
Miles, H. A.	1,080 00	315 00	476 62	1,871 62
Mills, H. F.	1,439 00	261 00	354 78	2,054 78
Mowat, J.	1,560 00	202 00	467 68	2,229 68
Neal, J.	1,320 00	279 00	464 48	2,063 48
Nichols, R. L., to Sept. 30	720 00	130 50	217 68	1,068 18
Notley, J. S. H.	1,048 00	315 00	432 29	1,795 29
O'Neail, W. H.	1,560 00	202 00	533 20	2,295 20
Orchard, F. M.	1,529 67	198 07	499 52	2,227 26
Parker, A. E.	1,560 00	202 00	504 36	2,266 36
Parker, F.	1,050 00	315 00	429 90	1,794 90
Penton, H.	1,560 00	202 00	546 87	2,308 87
Phoenix, S. C.	1,560 00	202 00	602 47	2,364 47
Pickford, F.	1,516 67	196 39	319 80	2,032 86
Pratt, E.	1,320 00	279 00	371 45	1,970 45
Purvis, A.	840 00	94 50	471 63	1,406 13
Raine, H. H.	840 00	315 00	350 22	1,505 22
Reeves, J. B., to Feb. 19	1,380 69	178 75	415 46	1,974 90
Roberts, J.	840 00	315 00	402 48	1,557 48
Robinson, I. C.	1,412 00	222 75	220 16	1,854 91

Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, J. P.	1,521 00	196 95	560 46	2,278 41
Baril, J. E. W.	954 84	315 00	454 30	1,724 14
Beattie, W. H.	930 00	315 00	462 68	1,707 68
Beaton, C. J.	1,440 00	261 00	619 78	2,320 78
Benoit, O., arrears $23.61	1,560 00	202 00	464 28	2,249 89
Berry, H. N., from Jan. 1, transferred from North Bay P.O.	382 50	....	123 36	505 86
Brownell, W. H.	1,560 00	202 00	606 52	2,368 52
Casey, M. J.	1,440 00	....	559 89	1,999 89
Cavanagh, W. E.	1,439 00	261 00	488 74	2,188 74
Connelly, T. J.	1,044 00	74 41	505 94	1,624 35
Clarke, F. J. J.	1,200 00	297 00	581 44	2,078 44
Davis, H. F.	1,440 00	261 00	505 08	2,206 08
Dixon, J. N., from Feb. 1, transferred from Toronto P.O.	145 00	15 75	48 83	209 58
Dupuis, A. M.	823 67	308 88	481 04	1,613 59
Fox, H. W.	949 00	83 25	501 32	1,533 57
Gagne, W. J.	1,554 03	33 66	651 60	2,239 29
Gilray, R. W.	1,560 00	202 00	578 10	2,340 10
Gosselin, P.	1,560 00	202 00	644 68	2,406 68
Gracey, C. W., From Feb.1, transferred from Toronto P.O.	180 00	52 50	38 27	270 77
Hackett, F. A.	1,260 00	288 00	652 92	2,200 92
Harris, M. C.	1,140 00	66 00	529 50	1,735 50
Johnson, A. L., from Jan. 1	300 00	15 00	111 96	426 96
Johnston, J. H.	1,440 00	261 00	525 13	2,226 13
Klein, J. H.	1,440 00	261 00	584 11	2,285 11
Kirkpatrick, W. L.	1,320 00	279 00	600 32	2,199 32
Lasalle, A. E.	1,320 00	279 00	602 27	2,201 27
Leach, R. J.	1,017 55	314 58	464 64	1,796 77
McCann, H. S.	840 00	112 87	467 67	1,420 54
McKittrick, J.	1,440 00	261 00	628 80	2,329 80
Malette, J. L.	1,529 67	198 07	493 44	2,221 18
Mulvihill, R. M.	1,290 00	190 50	600 40	2,080 90
Newton, P. M.	1,320 00	....	644 64	1,964 64
Pateman, R.	1,440 00	....	581 44	2,021 44
Preece, J. N.	1,319 00	279 00	462 78	2,060 78
Richards, N. L. W., from Feb. 1, transferred from Toronto P.O.	180 00	52 50	47 13	279 63
Rodier, R.	1,290 00	283 50	591 80	2,165 30
Rowsome, C. H.	1,318 00	279 00	607 55	2,204 55
Taber, B. A.	1,560 00	....	594 08	2,154 08
West, H. S., from Mar. 15	47 00	23 25	....	70 25
Wield, G. F.	1,320 00	279 00	622 39	2,221 39
Windrum, W. J.	1,320 00	279 00	581 34	2,180 34
Winters, L. A.	1,470 00	246 25	575 54	2,291 79
Temporary employees	....	....	....	907 19

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa ($257,109.28)				
District Superintendent—Surintendant de district—				
Low, A. G. H.	3,105 00	....	....	3,105 00
Investigator—Investigateur—				
Fortier, H.	3,870 00	....	....	3,870 00
Inspectors—Inspecteurs—				
Annable, W.	2,940 00	....	....	2,940 00
McGrail, C. C.	2,940 00	....	....	2,940 00
Strange, J. C.	3,660 00	....	....	3,660 00
District Sortation Examiner—Examinateur de triage de district—				
Roberts, J. H.	1,800 00	118 92	....	1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Bunt, C. A.	2,280 00	60 00	....	2,340 00
Cantwell, W. J.	2,280 00	60 00	....	2,340 00
Duguay, E.	2,280 00	60 00	....	2,340 00
Higgerty, T. F.	1,800 00	....	....	1,800 00
Jackson, H. W.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Cayer, R., half pay from Sept. 7 to Oct. 9	1,694 03	111 91	....	1,805 94
Egan, M.	1,800 00	....	....	1,800 00
Gibson, E.	1,795 00	118 59	....	1,913 59
Postal Clerks—Commis de poste—				
Bennett, T. E.	1,500 00	....	....	1,500 00
Bruyere, A.	1,500 00	261 00	....	1,761 00
Buckley, W. J.	1,080 00	72 00	....	1,152 00
Burke, J. C.	1,500 00	261 00	....	1,761 00
Cadieux, C.	939 36	81 37	....	1,020 73
Chouinard, E.	1,500 00	....	....	1,500 00
Corcoran, J.	1,600 00	162 00	....	1,762 00
Dicks, T. J., transferred to R.M.S. June 1	250 00	43 50	....	293 50
Macdonald, L. S.	1,500 00	....	....	1,500 00
Rochon, H.	950 83	315 00	....	1,265 83
Rochon, I. M.	1,399 35	....	....	1,399 35
Scott, A. M.	1,440 00	....	....	1,440 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa—Con—Fin.				
Railway Mail Clerks—Con.				
Doran, G.	1,560 00	....	335 22	1,895 22
Dore, J.	1,560 00	202 00	481 29	2,243 29
Doyle, J. F.	1,560 00	202 00	522 06	2,284 06
Dufresne, E.	1,560 00	202 00	214 34	1,976 34
Eagleson, J.	1,560 00	202 00	218 48	1,980 48
Edwards, J. McN.	1,080 00	315 00	466 68	1,861 68
Edwards, L.	1,560 00	202 00	350 98	2,112 98
Erwin, M. J.	1,560 00	202 00	415 84	2,177 84
Fahey, J. F.	1,560 00	202 00	432 74	2,194 74
Ferguson, J. B.	1,260 00	288 00	323 76	1,871 76
Ferguson, H. S.	1,530 65	198 20	357 49	2,086 34
Foley, P. J.	1,560 00	202 00	368 40	2,130 40
Fredenburg, G. C., May 1-Sept. 30	450 00	183 75	49 94	683 69
Gardiner, J. H.	1,560 00	202 00	241 06	2,003 06
Gignac, J. A.	1,080 00	90 94	248 96	1,419 90
Godbout, L. G.	1,440 00	261 00	376 96	2,077 96
Gorman, O. R.	840 00	94 50	400 97	1,335 47
Hall, T. W.	1,320 00	279 00	458 43	2,057 43
Hanton, M.	1,440 00	261 00	291 01	1,992 01
Horner, J. E.	1,440 00	261 00	353 16	2,054 16
Howard, C. F.	960 00	83 25	388 38	1,431 63
Hurdman, W. N.	1,005 08	72 05	374 32	1,451 45
Jones, E. M.	1,560 00	202 00	342 26	2,104 26
Jones, S. O.	1,170 00	301 50	296 00	1,767 50
Jordan, W. J.	1,439 50	261 00	168 78	1,869 28
Kelly, W. J.	1,440 00	261 00	330 78	2,031 78
Kenny, H. I.	1,560 00	202 00	272 96	2,034 96
Lally, J. J.	1,560 00	202 00	357 28	2,119 28
Larocque, W., to Oct. 14	838 71	108 58	146 16	1,093 45
Larose, J. D.	1,560 00	202 00	456 62	2,218 62
Lee, J.	1,440 00	261 00	411 42	2,112 42
Leggett, G. H.	1,560 00	202 00	273 54	2,035 54
Lesaux, V. R.	960 54	73 07	295 23	1,328 84
Lucas, E.	1,560 00	202 00	371 93	2,133 93
McDonell, A. A. A.	1,560 00	202 00	526 38	2,288 38
MacDonald, H.	1,560 00	....	421 97	1,981 97
MacDonald, J. H.	1,320 00	279 00	181 92	1,780 92
McDonald, K. C.	1,080 00	72 00	461 78	1,613 78

Seale, H. E.	1,500 00	261 00	....	1,761 00
Spooner, R.	1,440 00	261 00	....	1,701 00
Stewart, M.	1,500 00	108 75	....	1,608 75
Troop, M. R., transferred from R. M. S. June 1	1,250 00	217 50	....	1,467 50
Ward, C. J.	1,500 00	261 00	....	1,761 00
Senior Clerk Stenographer—Commis sténographe sénior—				
Fournier, C.	1,560 00	....	....	1,560 00
Clerk Stenographers—Commis sténographes—				
Blake, I. M.	960 00	83 16	....	1,043 16
Bourgault, E.	1,230 00	297 00	....	1,527 00
Funnell, A. E.	1,260 00	297 00	....	1,557 00
Mix, K. D.	1,198 33	59 90	....	1,258 23
Reid, M. M.	1,260 00	....	....	1,260 00
Smith, N. A.	1,260 00	....	....	1,260 00
Walsh, G.	1,260 00	297 00	....	1,557 00
Postal Porter—Chargeur postal—				
McBride, J.	1,260 00	297 00	....	1,557 00
Postal Chauffeur—Chauffeur postal—				
O'Neill, T., transferred from Ottawa P.O. Oct. 1	630 00	148 50	....	778 50
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, O. E.	840 00	315 00	310 58	1,465 58
Baechler, F. J., to Feb. 29	1,010 00	285 75	250 12	1,545 87
Bastien, R. A.	1,199 00	297 00	219 90	1,715 90
Beal, E.	1,560 00	202 00	395 84	2,157 84
Bleecker, D. L.	1,560 00	202 00	161 80	1,923 80
Blakely, W. H.	840 00	315 00	303 70	1,458 70
Bourke, J. A.	1,560 00	202 00	336 85	2,098 85
Bourdeau, D. J.	1,560 00	202 00	337 44	2,099 44
Brown, G. T.	1,560 00	202 00	583 08	2,345 08
Brunet, J. F.	1,560 00	202 00	395 24	2,157 24
Bryson, T.	1,170 00	63 00	272 35	1,505 35
Bulger, F. E.	1,320 00	279 00	498 15	2,097 15
Burke, W. T.	1,170 00	171 94	280 44	1,622 38
Carr, W.	990 00	315 00	282 67	1,587 67
Carruthers, F. C.	1,560 00	202 00	438 80	2,200 80
Conway, J. C.	1,560 00	202 00	532 11	2,294 11
Corbett, H. F.	1,560 00	202 00	154 56	1,916 56
Corrigan, W. J., to Feb. 29	1,210 00	255 75	299 70	1,765 45
Cote, J. A., from Aug. 1, transferred from Ottawa P.O.	1,040 00	134 66	202 54	1,377 20
Cote, R. R.	1,526 46	198 20	292 88	2,017 54
Courtenay, R. G.	1,560 00	202 00	359 64	2,121 64
Crouch, H. A.	840 00	94 50	405 71	1,340 21
Curry, J.	1,560 00	202 00	375 66	2,137 66
Dicks, T. J., from June 1	1,250 00	217 50	280 22	1,747 72

McGregor, J. A.	824 19	92 72	498 33	1,415 24
McIntyre, W. E.	1,560 00	202 00	481 29	2,243 29
MacKay, D. W.	1,560 00	202 00	392 16	2,154 16
McKercher, H.	1,320 00	279 00	429 12	2,028 12
McLean, J.	1,440 00	261 00	427 24	2,128 24
McLean, J. A.	1,560 00	202 00	388 92	2,150 92
McNulty, J.	1,560 00	202 00	199 08	1,961 08
Macklem, G. E.	1,440 00	....	507 75	1,947 75
Mallette, R. E.	1,560 00	202 00	180 12	1,942 12
Martin, D. A.	840 00	94 50	333 62	1,268 12
Moore, C. A.	1,560 00	202 00	197 82	1,959 82
Moore, L. H.	1,440 00	....	278 38	1,718 38
Moxon, A. W. R., from Nov. 1, transferred from Ottawa P.O.	625 00	108 75	120 42	854 17
Musgrove, M. W.	1,560 00	202 00	252 56	2,014 56
Neville, C. J., to June 30, transferred to Ottawa P.O.	390 00	50 49	85 36	525 85
Neville, W. B.	1,050 00	315 00	369 03	1,734 03
Niddery, A. E.	1,439 50	261 00	153 60	1,854 10
O'Leary, M. E.	1,560 00	202 00	199 08	1,961 08
O'Neil, W. J.	1,290 00	283 50	255 22	1,828 72
O'Toole, T. P.	1,560 00	202 00	457 62	2,219 62
Perry, T. G.	1,080 00	197 55	156 98	1,434 53
Plamondon, E.	840 00	94 50	200 10	1,134 60
Potter, W. F.	840 00	94 50	211 72	1,146 22
Ring-Ade, W. R.	840 00	315 00	409 82	1,564 82
Roy, E. A.	1,289 00	15 00	423 51	1,727 51
Slack, A. J.	1,560 00	202 00	393 16	2,155 16
Smith, D. R.	1,440 00	261 00	157 18	1,858 18
Smyth, A.	930 00	86 07	402 48	1,418 55
Snowdon, J. V.	960 00	83 25	310 58	1,353 83
Stewart, R. L.	1,560 00	....	362 76	1,922 76
St. Jacques, P. A.	1,298 00	275 90	538 89	2,112 79
Stock, T. J.	1,560 00	202 00	342 14	2,104 14
Theriault, J. F. X.	1,560 00	202 00	450 36	2,212 36
Thomson, S. A.	1,440 00	261 00	161 96	1,862 96
Throop, M. R., to May 31	260 00	33 66	38 50	332 16
Watkin, G. E.	1,440 00	261 00	199 08	1,900 08
Williams, E. T.	1,140 00	306 00	440 66	1,886 66
Wilson, H. A.	1,560 00	202 00	238 70	2,000 70
Temporary Employees—Employés temporaires	....	....	....	1,409 36
Quebec—Québec ($358,719.24)				
District Superintendent—Surintendant de district—				
Green, S. T.	4,410 00	....	....	4,410 00
Inspectors—Inspecteurs—				
Audet, C.	3,000 00	....	....	3,000 00

Postal Districts: Salaries — Districts Postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Con.—*Québec*-Suite				
Inspectors-*Con.*—Inspecteurs-Suite				
La Rue, L. J. H.	3,000 00			3,000 00
Marineau, P. O.	2,940 00			2,940 00
Pouliot, J. A.	2,940 00			2,940 00
District Sortation Examiner—Examinateur de triage de district—				
Chabot, A. F. A.	1,800 00	118 92		1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Beauchamp, J. F. A.	2,280 00	60 00		2,340 00
Gilbert, O.	2,092 96	55 08		2,148 04
Nadeau, M. J. E.	2,280 00	60 00		2,340 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, J. T.	1,800 00	118 92		1,918 92
Bilodeau, J. E. E.	1,800 00	118 92		1,918 92
Moisan, J. A.	1,800 00	118 92		1,918 92
Postal Clerks—Commis de poste—				
Alleyn, J. A.	1,800 00	118 92		1,918 92
Beaudry, M. L. D.	1,440 00			1,440 00
Beaulieu, A., half pay Dec. 13 to Jan. 19	1,366 45			1,366 45
Bilodeau, P. E.	1,500 00	261 00		1,761 00
Bruneau, J. G.	1,500 00	261 00		1,761 00
Couture, D. G.	1,500 00	261 00		1,761 00
Daigle, J. Z.	999 99	314 99		1,314 98
Daillaire, E., to July 23	459 68			459 68
Derouin, M. A.	1,500 00			1,500 00
Fiset, H. D.	1,498 96	261 00		1,759 96
Fiset, M. P.	1,079 99	72 00		1,151 99
Furois, E.	1,800 00	118 92		1,918 92
Gagnon, J. L. A.	1,500 00	261 00		1,761 00
Guay, L. M.	1,500 00			1,500 00
Jobin, J. E. A.	1,600 00	162 00		1,762 00
Lavoie, M. A. J.	1,500 00	261 00		1,761 00
Leclerc, P.	1,500 00	261 00		1,761 00
Lefebvre, A. M.	1,600 00			1,600 00
Lemieux, P. H.	1,320 00	279 00		1,599 00
Marquette, E. J. M.	1,320 00			1,320 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Con.—*Québec*-Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Suite*				
Coté, L. P.	1,560 00	202 00	424 72	2,186 72
Couillard, F. X. E., from Nov. 1, transferred from Quebec P.O.	550 00		121 23	671 23
Couillard, J. W.	1,560 00	202 00	639 12	2,401 12
Courchesne, J. W.	1,560 00	202 00	510 19	2,272 19
Daigneault, J. A.	1,560 00	202 00	461 24	2,223 24
Dallaire, J. C. E.	1,050 00	74 80	460 04	1,584 84
Darveau, J.	1,440 00	261 00	323 95	2,024 95
Daveluy, J. A.	1,560 00	202 00	317 70	2,079 70
de Champlain, J. A.	1,560 00	202 00	618 00	2,380 00
Delagrave, J. A., from Oct. 3, transferred from Quebec P.O.	480 16	155 81	111 93	747 90
Delisle, A. F. A.	1,560 00	202 00	221 16	1,983 16
Demers, J. A.	1,560 00	202 00	377 20	2,139 20
Desjardins, A. E.	1,230 00	292 50	277 77	1,800 27
Despres, A.	1,560 00	73 50	341 66	1,975 16
Dion, J. G. E.	1,080 00	315 00	382 54	1,777 54
Dionne, J. A., arrears $18.64	1,560 00	202 00	182 35	1,962 99
Doyle, J. J.	1,560 00	202 00	366 36	2,128 36
Dube, J. E.	1,080 00	315 00	315 22	1,710 22
Dube, L.	1,320 00	279 00	407 21	2,006 21
Dugal, J. C.	1,560 00	202 00	457 13	2,219 13
Duguay, T. J.	1,560 00	202 00	561 40	2,323 40
Dumas, J. A. B.	1,196 67	297 00	362 85	1,856 52
Dumont, J. G.	1,320 00	239 25	501 37	2,060 62
Dumontier, P. A.	1,560 00	202 00	420 70	2,182 70
Esnouf, J. R., from July 11	607 42	227 78	280 91	1,116 11
Falardeau, W.	1,440 00	261 00	443 49	2,144 49
Fortier, J. D. A.	1,290 00	283 50	312 99	1,886 49
Fortin, J. H.	1,440 00	261 00	297 00	1,998 00
Gaboury, L. E.	1,560 00	202 00	407 65	2,169 65
Gagne, G. P.	987 33	315 00	348 93	1,651 26
Gagne, P. A.	1,560 00	202 00	659 09	2,421 09
Garant, H.	1,560 00	202 00	453 15	2,215 15
Gauvreau, N.	1,555 81	16 83	371 70	1,944 34
Godbout, M. J. A.	1,560 00	202 00	534 24	2,296 24
Gosselin, J. F. D.	1,560 00	202 00	677 31	2,439 31

Martin, G.	1,440 00	261 00	....	1,701 00
Mooney, J. G., transferred to Quebec P.O. Dec. 1	1,000 00	102 08	....	1,102 08
Robitaille, E.	840 00	315 00	....	1,155 00
Trepanier, E. J.	1,500 00	....	....	1,500 00
Senior Clerk Stenographers—Commis sténographe senior—				
Grondin, M. E. A. to Dec. 31	1,239 67	....	....	1,239 67
Clerk Stenographers—Commis sténographes—				
Bruneau, M. L.	990 00	315 00	....	1,305 00
Collin, B.	1,019 99	83 16	....	1,103 15
Couillard, B.	1,155 00	310 50	....	1,465 50
Dionne, M. J. H.	665 95	89 53	....	755 48
Fontaine, M. L.	1,400 00	....	....	1,400 00
Junior Clerk Stenographer—Commis sténographe junior—				
Casault, M. J. G.	630 00	94 44	....	724 44
Postal Porters—Chargeurs postaux—				
Boulet, H.	1,260 00	297 00	....	1,557 00
Sanfacon, E.	1,260 00	297 00	....	1,557 00
Postal Chauffeur—Chauffeur postal—				
Cartier, G.	990 00	315 00	....	1,305 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allaire, J. P.	1,440 00	261 00	406 81	2,107 81
Allard, J. A. E.	1,530 00	216 75	598 41	2,345 16
Angers, J. F.	1,410 00	265 50	346 82	2,022 32
Arel, M. J. W.	952 26	315 00	313 01	1,580 27
Audet, M. J.	1,560 00	202 00	664 14	2,426 14
Beaulieu, A. E.	1,440 00	150 80	423 01	2,013 81
Bedard, J. P.	1,320 00	....	411 71	1,731 71
Belanger, J. C. Z.	1,560 00	....	388 85	1,948 85
Belanger, J. E.	1,560 00	202 00	609 63	2,371 63
Belanger, J. O. E.	1,560 00	202 00	462 56	2,224 56
Bernier, J. C. P.	1,560 00	202 00	389 69	2,151 69
Bernier, J. A. L.	1,560 00	202 00	375 29	2,137 29
Bernier, T. J.	1,560 00	202 00	551 30	2,313 30
Bilodeau, E. I.	1,560 00	202 00	373 94	2,135 94
Boisvert, J. Z.	1,560 00	202 00	445 06	2,207 06
Bolduc, J. L. N.	1,320 00	....	326 97	1,646 97
Bouffard, H., from Sept. 1, transferred from Quebec P.O.	770 00	....	210 79	980 79
Boutin, J. G.	1,560 00	202 00	405 94	2,167 94
Brochu, J. L.	1,560 00	....	388 82	1,948 82
Brown, F. J.	1,320 00	279 00	349 86	1,948 86
Corriveau, A. F.	1,440 00	261 00	439 90	2,140 90
Corriveau, V.	1,440 00	261 00	360 38	2,061 38
Coté, C. A.	1,440 00	261 00	436 58	2,137 58

Gosselin, J. A.	1,560 00	202 00	360 00	2,122 00
Goulet, I., to Mar. 28	1,543 23	199 83	....	1,743 06
Grenier, N. G. J.	1,560 00	202 00	634 50	2,396 50
Guerin, P. A., to June 30, transferred to Montreal R.M.S.	390 00	50 49	104 56	545 05
Guimont, J. L. L.	1,290 00	132 75	355 74	1,778 49
Hallissey, A.	960 00	315 00	322 35	1,597 35
Hamelin, J. A. H.	1,440 00	261 00	528 00	2,229 00
Huard, J. A.	1,497 10	....	291 92	1,789 02
Jobin, G. I.	1,290 00	15 00	343 70	1,648 70
Laberge, J. A.	1,440 00	261 00	433 58	2,134 58
Labrecque, J.	1,560 00	232 50	531 30	2,323 80
Lachance, J. E.	1,560 00	202 00	682 34	2,444 34
Lachance, M. U. A.	1,555 81	202 00	549 00	2,306 81
Lafontaine, J. E. N.	1,560 00	202 00	493 91	2,255 91
Laflamme, A. J.	1,560 00	202 00	480 00	2,242 00
Langevin, A. P.	1,560 00	202 00	542 90	2,304 90
Larue, J. E.	1,440 00	261 00	357 91	2,058 91
La Rochelle, C. E.	1,560 00	202 00	668 80	2,430 80
Leclerc, F. O.	1,290 00	15 00	334 31	1,639 31
Lemay, J. O., from July 6	618 71	232 02	180 95	1,031 68
Lemieux, J. H. A.	1,560 00	202 00	360 00	2,122 00
Lemieux, J. H. G.	1,560 00	202 00	238 01	2,000 01
Lenoir, J. I.	1,440 00	261 00	360 00	2,061 00
Lessard, J. E. A.	1,440 00	261 00	621 06	2,322 06
Letourneau, J. A., to Aug. 31, transferred to Quebec P.O.	600 00	108 75	140 04	848 79
Levasseur, P. L. G.	1,560 00	202 00	355 20	2,117 20
Lord, C. B.	1,560 00	202 00	409 28	2,171 28
Lortie, J. E. E.	1,410 00	265 50	447 61	2,123 11
McIsaac, A. J., from July 1st, transferred from Montreal R.M.S.	1,170 00	151 51	266 90	1,588 41
McKay, G. E. C.	1,410 00	265 50	542 29	2,217 79
Marcoux, J. A. O., from July 9	611 94	68 85	277 01	957 80
Marineau, J. N. E.	1,440 00	261 00	332 40	2,033 40
Martineau, J. C. D.	1,230 00	292 50	361 45	1,883 95
Martineau, J. E. M.	1,230 00	45 00	394 87	1,669 87
Mathurin, J. E.	1,560 00	202 00	500 20	2,262 20
Mercier, E. R.	1,560 00	202 00	628 30	2,390 30
Mercier, J. E. N.	1,560 00	202 00	363 92	2,125 92
Michelin, P.	1,560 00	202 00	350 98	2,112 98
Morency, B. E.	1,560 00	202 00	387 96	2,149 96
Morrissette, G.	1,440 00	261 00	372 22	2,073 22
Morin, J. L. A.	1,320 00	....	442 77	1,762 77
Nadeau, J. L. O.	1,560 00	202 00	252 48	2,014 48
Normand, N. M.	360 00	65 25	55 20	480 45
O'Farrell, J. P.	1,560 00	202 00	572 80	2,334 80
Ouellette, C. E.	1,440 00	261 00	324 30	2,025 30
Page, R.	1,440 00	....	374 62	1,814 62

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Con.—*Québec*-Fin.				
Railway Mail Clerks-Con.—Courriers sur chemins de fer—*Fin.*				
Pageau, J. F	1,530 00	216 75	487 56	2,234 31
Paradis, J. N. G	1,560 00	202 00	640 33	2,402 33
Pare, J. A. U	1,560 00	202 00	748 62	2,510 62
Pelletier, W	1,560 00	202 00	506 40	2,268 40
Pelletier, J. O	1,560 00	202 00	310 29	2,072 29
Pelletier, L. C	1,440 00	261 00	385 72	2,086 72
Pelletier, P. A. J	1,560 00	202 00	301 00	2,063 00
Pelletier, R. R., to May 31	260 00	....	....	260 00
Perreault, P	957 33	315 00	407 33	1,679 66
Picher, J. E. R., to Oct. 31, transferred to Montreal	910 00	117 81	200 94	1,228 75
Reny, J. A. E	1,560 00	202 00	573 72	2,335 72
Richard, J. A	1,560 00	202 00	567 30	2,329 30
Riverin, C. J	1,440 00	261 00	440 96	2,141 96
Robert, J. C. E	1,560 00	202 00	634 40	2,396 40
Robitaille, J. P. F	1,290 00	283 50	360 14	1,933 64
Rouleau, J. H	1,525 81	216 75	363 27	2,105 83
Rousseau, J. L. G	1,560 00	202 00	687 55	2,449 55
Roy, J. A. L	1,020 00	77 63	400 74	1,498 37
Roy, J. B	1,440 00	261 00	322 96	2,023 96
Roy, J. B. E	1,440 00	261 00	322 56	2,023 56
Roy, J. O. R	1,320 00	279 00	437 71	2,036 71
Roy, P. E	1,440 00	261 00	304 27	2,005 27
Savard, J. H	1,440 00	261 00	406 31	2,107 31
Simard, E. A	1,560 00	202 00	584 98	2,346 98
Simard, L. E	1,560 00	202 00	664 20	2,426 20
Soucy, J. B	1,080 00	315 00	330 00	1,725 00
St. Hilaire, J. G. W	1,320 00	279 00	228 46	1,827 46
Tremblay, L. A	1,500 00	....	299 96	1,799 96
Therien, J. A. H	1,560 00	202 00	523 74	2,285 74
Thibaudeau, E. A., from Nov. 1, transferred from Montreal District	600 00	108 75	167 44	876 19
Thiboutot, L	1,560 00	202 00	364 24	2,126 24
Trudel, J. O. A	1,560 00	....	426 22	1,986 22
Veilleux, P. A	1,560 00	202 00	551 22	2,313 22
Vezina, J. F. R	1,560 00	202 00	644 10	2,406 10

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. John-Con.—*St-Jean*-Fin.				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer—fin.				
Barton, J. M	1,440 00	261 00	398 04	2,099 04
Bedell, T. B	1,560 00	202 00	686 12	2,448 12
Belyea, A. S	1,560 00	202 00	621 86	2,383 86
Bennett, C. M	1,110 00	69 00	479 01	1,658 01
Brownell, W. E	1,560 00	202 00	531 25	2,293 25
Cameron, J. D	1,320 00	....	353 50	1,673 50
Carter, L. W	1,560 00	202 00	372 30	2,134 30
Carvell, W. W	1,560 00	202 00	654 60	2,416 60
Coleman, G. P	1,440 00	261 00	393 62	2,094 62
Colwell, K	1,560 00	....	502 21	2,062 21
Cowan, Z	1,560 00	202 00	367 22	2,129 22
D'Aigle, D. J	1,560 00	202 00	335 40	2,097 40
Damery, W. G., sal. St. John P.O.	....	....	37 02	37 02
Dever, F. W	959 00	83 25	390 03	1,432 28
Dickson, F. H	1,426 25	258 09	541 10	2,225 44
Dionne, C. J	1,560 00	202 00	340 04	2,102 04
Donovan, C.K	1,080 00	315 00	537 45	1,932 45
Dowd, W. M	1,560 00	202 00	505 87	2,267 87
Downing, A. S	1,440 00	261 00	235 32	1,936 32
Ensor, G. F	1,560 00	202 00	368 06	2,130 06
Fraser, G. P	1,560 00	202 00	375 16	2,137 16
Frost, W. W	1,560 00	202 00	710 30	2,472 30
Gaynor, G. W., sal. St. John P.O.	....	....	40 30	40 30
Garnett, G. K	1,320 00	....	537 44	1,857 44
Gaudet, J. L	1,440 00	261 00	569 56	2,270 56
Girouard, D	1,440 00	261 00	553 62	2,254 62
Gillespie, J. H	1,200 00	297 00	661 07	2,158 07
Goldie, J. J	1,200 00	297 00	363 58	1,860 58
Handren, R. W	1,199 00	297 00	568 45	2,064 45
Hanson, H. A	930 00	315 00	449 88	1,694 88
Hartin, C	1,080 00	315 00	368 66	1,763 66
Heans, B. G	1,560 00	....	360 58	1,920 58
Humphrey, W	1,560 00	202 00	511 56	2,273 56
Irvine, F. J	1,080 00	315 00	389 55	1,784 55
Jack, S.R	1,560 00	202 00	523 42	2,285 42
Jones, T. F	1,440 00	261 00	394 66	2,095 66
Kee, J. C	1,559 50	202 00	691 88	2,453 38

Vincelette, J. B. C.	1,555 67	202 00	546 53	2,304 20
Vincent, J. N. E.	1,560 00	202 00	348 19	2,110 19
Temporary employees — Employés temporaires	....	....	....	1,733 78
St. John—St-Jean ($195,786.38)				
District Superintendent—Surintendant de district—				
Woods, H. W. overpaid $10, adjusted 1924-25)	4,150 00	....	....	4,150 00
Inspectors—Inspecteurs—				
Emerson, J.	2,940 00	....	....	2,940 00
McKendrick, D.	2,940 00	....	....	2,940 00
Thompson, A.	3,000 00	....	....	3,000 00
Principal Postal Clerks—Commis de poste principaux—				
Griffith, W. F.	2,250 00	60 00	....	2,310 00
Hatch, W.	2,280 00	60 00	....	2,340 00
Howard, L. L.	1,800 00	118 92	....	1,918 92
Senior Postal Clerks—Commis de poste senior—				
Leger, J. E.	1,560 00	201 96	....	1,761 96
Montgomery, J.	1,800 00	118 92	....	1,918 92
Shannon, F. M.	1,560 00	....	....	1,560 00
Postal Clerks—Commis de poste—				
Allen, W. R.	900 00	315 00	....	1,215 00
Belding, H. W.	1,599 96	162 00	....	1,761 96
Henderson, J. C.	1,500 00	261 00	....	1,761 00
Newcomb, F. J.	1,500 00	261 00	....	1,761 00
Quinn, E.	840 00	94 44	....	934 44
Steele, H. A.	1,800 00	118 92	....	1,918 92
Senior Clerk Stenographer—Commis stenographe senior—				
Miles, G. L., to Jan. 31	1,100 00	....	....	1,100 00
Clerk Stenographers—Commis stenographes—				
Emerson, D., broken period	694 42	58 79	....	753 21
Morrison, A. A.	920 77	302 13	....	1,222 90
Porteous, A.	990 00	83 16	....	1,073 16
Somerville, M. J.	1,095 00	72 00	....	1,167 00
Postal Porter—Chargeur postale—				
Logan, S. E.	1,260 00	297 00	....	1,557 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, H. R.	1,560 00	202 00	363 34	2,125 34
Ashe, J. F.	1,170 00	301 50	349 54	1,821 04
Atkinson, O. B.	1,440 00	261 00	599 07	2,300 07
Barry, P. E.	1,440 00	261 00	511 73	2,212 73
Barnes, H. R.	1,560 00	202 00	574 97	2,336 97
McJunkin, C. M.	1,320 00	....	329 34	1,649 34
McLellan, W. E.	1,560 00	....	635 20	2,195 20
McLeod, G. A. L., sal. Moncton P.O	....	....	48 04	48 04
Magoon, G. C.	1,320 00	279 00	363 94	1,962 94
Markham, G. H.	1,560 00	202 00	606 20	2,368 20
Martin, C. S.	1,200 00	297 00	370 04	1,867 04
Matthews, O. C.	1,560 00	202 00	524 94	2,286 94
Matthews, R. E.	1,170 00	301 50	556 41	2,027 91
Melick, A. K.	1,560 00	202 00	417 83	2,179 83
Morris, W. E.	1,560 00	202 00	677 24	2,439 24
Nugent, G. E.	1,560 00	202 00	616 61	2,378 61
O'Brien, F. G., sal. St. John, P.O.	....	....	23 32	23 32
O'Reilly, C. E.	1,560 00	202 00	532 96	2,294 96
Pearson, A. F.	1,422 26	....	292 32	1,714 58
Peck, H. B.	1,560 00	202 00	655 05	2,417 05
Pickle, F. L.	840 00	94 50	641 17	1,575 67
Pinney, G. E.	1,200 00	60 00	343 80	1,603 80
Porter, H. D.	1,560 00	202 00	654 00	2,416 00
Ramsey, W. C. R.	1,019 00	315 00	390 92	1,724 92
Raymond, R. M.	1,440 00	261 00	599 83	2,300 83
Ritchie, W. R.	1,440 00	261 00	515 83	2,216 83
Robinson, G. A.	870 00	315 00	384 10	1,569 10
Ruet, L. J.	1,200 00	297 00	454 77	1,951 77
Scott, A. A. L.	1,300 12	274 80	404 38	1,979 30
Smith, E. H.	1,110 00	310 50	445 76	1,866 26
Smith, R. R.	1,560 00	202 00	516 80	2,278 80
Somers, G. C.	1,560 00	202 00	525 52	2,287 52
Spencer, W. V.	840 00	315 00	377 01	1,532 01
Starratt, W. W. P.	1,560 00	202 00	369 62	2,131 62
Steeves, T. A.	1,320 00	279 00	568 27	2,167 27
Stevens, C. J.	1,560 00	202 00	531 99	2,293 99
Taylor, F. C.	1,431 26	....	452 80	1,884 06
Troy, A. H.	1,560 00	202 00	562 74	2,324 74
Wishart, B.	1,320 00	279 00	343 08	1,942 08
Williams, E. J.	1,320 00	279 00	383 38	1,982 38
Wood, W. J.	1,560 00	202 00	680 52	2,442 52
Temporary Employees—Employés temporaires	....	....	....	634 65
Refund of Supn. to D. J. D'Aigle	....	....	....	24 74
Saskatoon ($191,476.76)				
District Superintendent—Surintendant de district—				
Chamard, J.	4,410 00	....	....	4,410 00
Inspectors—Inspecteurs—				
Bushby, H. T.	2,940 00	....	....	2,940 00
Ferguson, A. M.	2,940 00	....	....	2,940 00
Hunter, J. H.	2,940 00	....	....	2,940 00

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon-Con.—Suite				
District Sortation Examiner—Examinateur de triage de district—				
Cumming, L. S.	1,800 00	118 92	....	1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Baynton, E. A., to Dec. 31	1,350 00	....	....	1,350 00
Reilly, T. J.	2,070 00	60 00	....	2,130 00
Rippengale, W.	2,040 00	60 00	....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Carmichael, J.	1,560 00	201 96	....	1,761 96
Hayes, F.	1,800 00	118 92	....	1,918 92
Murphy, H. A.	1,560 00	201 96	....	1,761 96
Postal Clerks—Commis de poste—				
Baynton, M. B.	1,075 00	72 93	....	1,147 93
Boothroyd, W.	1,230 00	297 00	....	1,527 00
Burrows, J. T., transferred from Saskatoon P.O. Dec. 1	500 00	87 00	....	587 00
Grant, K.	1,500 00	261 00	....	1,761 00
Nelson, W. S., transferred from R.M.S., Nov. 1	450 00	30 00	....	480 00
Strum, R. H., transferred from Saskatoon P.O., Jan. 1	375 00	65 25	....	440 25
Senior Clerk Stenographer—Commis sténographe senior—				
Ross, J. M.	1,410 00	....	....	1,410 00
Clerk Stenographers—Commis sténographes—				
Carroll, I. J.	960 00	83 16	....	1,043 16
Elliott, L.	960 00	64 66	....	1,024 66
Ross, M.	1,020 00	83 16	....	1,103 16
Woodward, G. M., from Oct. 16	441 29	38 23	....	479 52
Railway Mail Clerks—Courriers sur chemins de fer—				
Adam, W. R.	1,080 00	196 88	445 02	1,721 90
Adams, M.	1,436 13	261 00	440 34	2,137 47
Adamson, G.	840 00	315 00	441 64	1,596 64
Attree, H.	1,290 00	283 50	473 56	2,047 06
Bain, D. B.	840 00	315 00	447 10	1,602 10

Postal Districts: Salaries — Districts Postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon-Con.—Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*fin.*				
Poole, P. R., from June 1, transferred from Edmonton	1,250 00	217 50	369 72	1,837 22
Pritchard, H. L.	1,080 00	72 00	446 82	1,598 82
Robertson, W. S.	1,080 00	315 00	453 10	1,848 10
Reeves, P. W., to Sept. 30	540 00	36 00	226 58	802 58
Revill, H.	1,560 00	202 00	553 52	2,315 52
Rhind, A.	835 41	314 15	455 96	1,605 52
Richardson, H.	1,440 00	261 00	450 82	2,151 82
Riley, G.	1,290 00	15 00	441 14	1,746 14
Roberts, W. F.	1,440 00	261 00	448 34	2,149 34
Setter, N.	930 00	315 00	458 32	1,703 32
Shaver, J. E.	1,040 00	281 25	366 31	1,687 56
Slessor, R.	1,290 00	283 50	262 38	1,835 88
Spooner, C. R.	830 97	315 00	349 76	1,495 73
St. Jacques, A., arrears $30.37	....	....	....	30 37
St. John, N.	1,290 00	283 50	435 64	2,009 14
Stuermer, A.	1,559 50	202 00	478 48	2,239 98
Suddon, T.	1,290 00	283 50	483 81	2,057 31
Taylor, R. A.	1,283 68	271 32	451 14	2,006 14
Tompkin, G.	990 00	315 00	469 44	1,774 44
Tucker, E. J.	1,170 00	63 00	385 54	1,618 54
Vick, E. J.	990 00	80 44	493 66	1,564 10
Vaughan, H.	1,080 00	315 00	446 53	1,841 53
Wetton, A. N., from Aug. 30	846 75	153 65	277 82	1,278 22
Wheatley, J. E.	1,263 45	277 89	470 82	2,012 16
White, T. J.	1,290 00	283 50	443 01	2,016 51
Williams, A.	1,080 00	72 00	447 06	1,599 06
Wilson, A. R.	1,080 00	72 00	441 26	1,593 26
Winter, F. E.	1,290 00	283 50	418 64	1,992 14
Young, C. L.	1,556 13	202 00	469 90	2,228 03
Young, W. N.	1,290 00	283 50	408 80	1,982 30
Temporary Employees—Employés temporaires	....	....	....	8,257 74
Sherbrooke (11,448.54)				
Inspector—Inspecteur—				
Dastous, L. E., 6 m. to Sept. 30	2,010 00	....	....	2,010 00
Assistant Inspectors—Inspecteurs adjoints—				

Barrie, J. F.	840 00	315 00	413 27	1,568 27
Bell, H.	840 00	94 50	457 98	1,392 48
Blower, C. E.	1,080 00	315 00	460 65	1,855 65
Bishop, C. A.	1,200 00	297 00	440 70	1,937 70
Bourbonnais, J. P.	1,440 00	....	445 22	1,885 22
Bristow, G. E. A.	1,440 00	261 00	467 36	2,168 36
Burns, W. J.	1,158 06	285 21	485 02	1,928 29
Carroll, C.	1,290 00	283 50	529 30	2,102 80
Chinneck, C. G.	978 00	153 76	452 26	1,584 02
Cooksey, W. J.	1,559 00	202 00	442 96	2,203 96
Critchley, E. V.	1,080 00	315 00	469 44	1,864 44
Dale, S. H., transferred from Prince Albert P.O. Feb. 1	105 00	39 50	43 98	188 48
Duprose, A. J.	1,290 00	283 50	451 13	2,024 63
Farror, L. H.	990 00	80 44	411 34	1,481 78
Flannigan, J.R., sal. Saskatoon P.O	....	....	269 51	269 51
Francis, R. B.	1,560 00	202 00	525 66	2,287 66
Fryer, H. E.	1,110 00	69 00	468 17	1,647 17
Gent, I. H.	1,560 00	202 00	528 34	2,290 34
Giles, S. R.	1,560 00	202 00	457 20	2,219 20
Gronow, A. G.	1,560 00	....	491 10	2,051 10
Hall, L.	1,560 00	202 00	369 25	2,131 25
Hawgood, V. P.	1,560 00	202 00	482 48	2,244 48
Hayes, V.	1,290 00	283 50	476 07	2,049 57
Henderson, W. M.	1,560 00	202 00	456 86	2,218 86
Johnson, J. E.	1,290 00	283 50	473 05	2,046 55
Jones, J. W.	1,290 00	283 50	456 16	2,029 66
Kelly, W. F.	990 00	80 44	453 58	1,524 02
Lake, A. A.	1,560 00	202 00	474 70	2,236 70
Lawrence, F. T.	1,080 00	315 00	460 80	1,855 80
Ledingham, C. R.	1,560 00	202 00	444 77	2,206 77
Lewendon, H. C.	1,080 00	72 00	458 44	1,610 44
Linde, A.	1,260 00	288 00	448 80	1,996 80
Long, W. P.	1,560 00	202 00	554 22	2,316 22
McCallum, D. T.	1,560 00	202 00	469 90	2,231 90
McCombs, J. L.	1,440 00	261 00	467 36	2,168 36
MacFie, C. L.	1,290 00	283 50	497 16	2,070 66
Mills, J. J.	1,440 00	261 00	448 20	2,149 20
Moffat, S. C.	990 00	315 00	426 72	1,731 72
Moor, D., to May 31, transferred to Edmonton P.O.	255 81	33 66	50 80	340 27
Nelson, W. S., to Oct. 31, transferred to Dist. Supts.	630 00	42 00	255 47	927 47
Oakes, J. E.	1,320 00	279 00	400 85	1,999 85
Parker, H. S.	1,473 75	....	474 98	1,948 73
Parry, H. R. L.	1,320 00	279 00	483 28	2,082 28
Paulson, A.	1,560 00	....	487 74	2,047 74
Pinchin, J.	840 00	315 00	421 39	1,576 39
Pittam, G. W.	1,080 00	72 00	472 88	1,624 88

Lallier, J., 6 m. to Sept. 30	1,440 00	....	....	1,440 00
Soles, C. E., 6 m. to Sept. 30	1,500 00	....	....	1,500 00
Principal Postal Clerk—Commis de poste principal—				
Downing, J. D., 6 m. to Sept. 30	1,020 00	30 00	....	1,050 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, R., 6 m. to Sept. 30	900 00	....	....	900 00
Mullins, G., 6 m. to Sept. 30	900 00	59 46	....	959 46
Postal Clerks—Commis de poste—				
Frechette, R., 6 m. to Sept. 30	750 00	130 50	....	880 50
Clerk Stenographer—Commis sténographe—				
Choquette, J., 6 m. to Sept. 30	600 00	30 00	....	630 00
Postal Porter—Chargeurs postaux—				
Bosquet, P., 6 m. to Sept. 30	630 00	148 50	....	778 50
Postal Chauffeur—Chauffeur postal—				
Lefebvre, J. P., 6 m. to Sept. 30	630 00	148 50	....	778 50
Temporary employee—Employé temporaire, G. Genest	480 00	41 58	....	521 58
Toronto ($429,713.15)				
District Superintendent—Surintendant de district—				
Sutherland, A.	4,140 00	....	....	4,140 00
Inspectors—Inspecteurs—				
Ecclestone, W. R.	3,000 00	....	....	3,000 00
Hartley, J. McL., balance sal. $600 paid 1924-25	1,800 00	....	....	1,800 00
Marrs, J. E.	2,880 00	....	....	2,880 00
Riddle, W. C.	3,000 00	....	....	3,000 00
Head Clerk—Commis chef—				
Gibson, A. M.	2,940 00	....	....	2,940 00
District Sortation Examiner—Examinateur de triage de district—				
Little, J. C.	1,800 00	118 92	....	1,918 92
Rural Route Investigator—Investigateur des routes rurales—				
Smith, W. B.	1,800 00	118 92	....	1,918 92
Principal Postal Clerks—Commis de poste principaux—				
Hornibrook, R. C.	2,280 00	60 00	....	2,340 00
Stanton, G. B.	2,280 00	60 00	....	2,340 00
Thompson, G.	2,280 00	60 00	....	2,340 00
Wells, C. P.	1,800 00	118 92	....	1,918 92
Senior Postal Clerks—Commis de poste senior—				
Barker, E. J.	1,800 00	118 92	....	1,918 92

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto-Con—Suite				
Senior Postal Clerks—*Con.*—Commis de poste senior—*Suite*—				
Bradley, N. S.	1,800 00	118 92	....	1,918 92
Giroux, A. L.	1,800 00	118 92	....	1,918 92
Hill, H.	1,560 00	202 00	....	1,762 00
Storey, W. T.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Aylward, M. G.	1,080 00	72 00	....	1,152 00
Birmingham, G. F. L.	1,200 00	60 00	....	1,260 00
Bovaird, H. S.	1,500 00	261 00	....	1,761 00
Bowell, M.	1,320 00	279 00	....	1,599 00
Clarke, E., to Dec. 15	933 23	....	....	933 23
Clark, M. A. G.	1,500 00	....	....	1,500 00
Dunlop, A. M.	1,320 00	279 00	....	1,599 00
Elliot, B.	1,320 00	....	....	1,320 00
Gillies, J.	1,320 00	....	....	1,320 00
Hazelton, G. B., broken period	1,161 25	....	....	1,161 25
Hodgins, M.	1,500 00	....	....	1,500 00
Jaffray, A. H.	1,500 00	261 00	....	1,761 00
Knowlton, C. H., transferred from Toronto P.O. Nov. 16	562 50	97 88	....	660 38
Landerkin, J. H.	1,500 00	....	....	1,500 00
Little, R. H.	1,800 00	118 92	....	1,918 92
McKinnon, W. A., transferred to R.M.S. Dec. 1	1,000 00	174 00	....	1,174 00
Mills, W. J.	1,800 00	118 92	....	1,918 92
Murray, G. D.	1,500 00	261 00	....	1,761 00
O'Reilly, F. N.	1,500 00	....	....	1,500 00
Pearce, W. J. H.	1,500 00	261 00	....	1,761 00
Riddell, W. R.	1,500 00	261 00	....	1,761 00
Wainwright, P. H.	1,200 06	121 50	....	1,321 56
Wilcox, B. A.	1,320 00	....	....	1,320 00
Wiley, W. E.	1,800 00	118 92	....	1,918 92
Senior Clerk Stenographers—Commis stenographes senior—				
Brown, K. E.	1,295 00	286 50	....	1,581 50
Wright, L. A., to Aug. 18	511 77	106 50	....	618 27
Clerk Stenographers—Commis stenographes—				

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto-Con.—Suite.				
Railway Mail Clerks—*Con.* Couriers sur chemins de fer—*Suite.*				
Francis, J. F.	1,560 00	....	490 22	2,050 22
Frizzell, A. B.	1,560 00	202 00	315 10	2,077 10
Frost, E. A.	1,080 00	315 00	370 02	1,765 02
Gallagher, E. P.	1,560 00	202 00	365 68	2,127 68
Garrison, M. P.	1,560 00	202 00	693 32	2,455 32
Garlough, H. A., to Sept. 30	720 00	....	146 38	866 38
Gilpin, C. S.	1,440 00	261 00	313 68	2,014 68
Gilbert, C. E.	1,440 00	261 00	395 33	2,096 33
Gleeson, W. B.	1,560 00	202 00	291 00	2,053 00
Gorman, E. J.	1,560 00	202 00	715 44	2,477 44
Gregoire, T.	1,440 00	261 00	507 64	2,208 64
Guerard, A. C.	1,559 50	202 00	670 94	2,432 44
Harris, A. E., arrears, $37.25	....	....	....	37 25
Harrison, J. E.	1,440 00	261 00	249 00	1,950 00
Holdom, J. T.	1,170 00	301 50	255 54	1,727 04
Honey, R. C.	1,050 00	74 82	337 23	1,462 05
Horton, A. H.	1,560 00	202 00	468 16	2,230 16
Husband, A. R.	1,320 00	279 00	452 62	2,051 62
Jackson, G. R.	1,419 59	258 75	310 86	1,989 20
Johnson, C. O.	1,440 00	261 00	398 46	2,099 46
Johnston, R. A.	1,560 00	202 00	688 12	2,450 12
Johnston, J. H.	1,560 00	202 00	416 20	2,178 20
Jones, A. E.	1,560 00	202 00	353 32	2,115 32
Justason, H. E.	1,309 00	279 00	293 31	1,881 31
Kavanagh, F.	1,560 00	202 00	482 12	2,244 12
Kirkpatrick, W. J.	1,560 00	202 00	310 96	2,072 96
Knapp, H. S.	1,320 00	279 00	510 48	2,109 48
Lambert, G. E. T.	1,080 00	315 00	259 74	1,654 74
Larocque, A.	1,560 00	202 00	666 66	2,428 66
Lawrence, W. J.	1,560 00	202 00	365 22	2,127 22
Lee, F. J.	1,440 00	261 00	385 81	2,086 81
Lennox, H. S.	1,260 00	30 00	384 23	1,674 23
Livingstone, H. W.	1,560 00	202 00	397 64	2,159 64
Lowery, O. P.	1,440 00	261 00	319 66	2,020 66
Lundy, W. R.	1,320 00	279 00	362 54	1,961 54
Lysaght, F. P.	1,560 00	202 00	369 55	2,131 55
McAllister, O. M.	1,320 00	....	203 39	1,523 39

Barker, H.	1,247 33	297 00	....	1,544 33
Johnson, G., to Dec. 7	822 08	41 06	....	863 14
Kenney, G. I.	975 00	83 16	....	1,058 16
Mulligan, M. I.	1,125 00	72 00	....	1,197 00
Robinson, E. A., to Feb. 29, half pay from Jan. 22	982 17	62 02	....	1,044 19
Robinson, L., arrears $54.90	975 00	315 00	....	1,344 90
Smith, M.	1,020 00	315 00	....	1,335 00
Postal Porter—Chargeur postal—				
Wilson, A.	1,260 00	297 00	....	1,557 00
Railway Mail Clerks—Couriers sur chemins de fer—				
Agnew, J. F.	1,080 00	72 00	346 03	1,498 03
Anderson, G. G.	1,560 00	202 00	431 76	2,193 76
Atkinson, H.	1,440 00	....	543 59	1,983 59
Barringer, W. T.	1,560 00	202 00	699 18	2,461 18
Bauer, F. W. H.	1,560 00	202 00	397 97	2,159 97
Bell, F. M.	1,560 00	202 00	431 44	2,193 44
Bennett, B. B.	1,560 00	202 00	419 24	2,181 24
Black, J. H.	1,560 00	202 00	340 40	2,102 40
Bowland, A. H.	1,560 00	202 00	546 38	2,308 38
Brooks, W. R.	1,560 00	202 00	361 77	2,123 77
Brown, H. M.	1,560 00	202 00	637 70	2,399 70
Brown, I. E.	1,560 00	202 00	532 64	2,294 64
Brunskill, M. A.	1,534 42	....	385 03	1,919 45
Cain, A. E.	1,560 00	202 00	440 89	2,202 89
Cameron, R.	1,530 00	216 75	397 17	2,143 92
Cameron, W. T. L.	1,560 00	202 00	375 37	2,137 37
Carlin, R. J.	1,560 00	202 00	427 72	2,189 72
Caveen, F. J., from Aug. 1, transferred from North Bay District	560 00	210 00	451 62	1,221 62
Chapman, W. A., from July 31	562 26	210 84	224 57	997 67
Church, H. B.	1,560 00	202 00	287 44	2,049 44
Clancy, C.	1,560 00	202 00	536 58	2,298 58
Clark, C. E.	1,560 00	202 00	414 85	2,176 85
Coleman, T. S.	1,560 00	202 00	443 84	2,205 84
Collinson, W. J.	1,200 00	60 00	390 88	1,650 88
Corbett, C.	1,440 00	....	395 99	1,835 99
Cull, C., from July 1, transferred from London District	1,170 00	151 51	267 52	1,589 03
Curry, G. P.	1,440 00	261 00	506 68	2,207 68
Darnley, W.	1,170 00	301 50	161 02	1,632 52
Dennis, D. L.	1,560 00	202 00	628 20	2,390 20
Dennis, J. A.	1,558 00	202 00	571 70	2,331 70
Devitt, T. C.	1,560 00	202 00	275 40	2,037 40
Dodd, W. J.	1,440 00	261 00	525 86	2,226 86
Doyle, M. J.	1,560 00	202 00	589 08	2,351 08
Edmonds, T. P.	1,320 00	279 00	342 17	1,941 17
Farrow, M. Y.	1,560 00	202 00	246 12	2,008 12
Feir, H. B.	1,560 00	202 00	182 56	1,944 56

McArthur, J. B.	1,320 00	279 00	776 09	2,375 09
McCabe, J. W., to June 30, transferred to London District	390 00	50 49	109 74	550 23
McClure, R. M.	1,440 00	261 00	380 14	2,081 14
McConnell, A. G.	1,560 00	202 00	471 12	2,233 12
McConkey, C. E.	1,560 00	202 00	252 84	2,014 84
McCracken, J.	1,320 00	279 00	327 27	1,926 27
McDonald, N. D.	1,560 00	202 00	429 70	2,191 70
McDonnell, H. M.	1,560 00	202 00	846 20	2,608 20
Macdonell, A. J.	1,560 00	202 00	708 92	2,470 92
McGill, A.	1,560 00	202 00	470 78	2,232 78
McGill, R. A.	1,080 00	315 00	350 51	1,745 51
McGuffin, W.	1,080 00	275 81	333 98	1,689 79
McGuire, A. P.	1,560 00	202 00	714 78	2,476 78
McGuire, C. A.	1,440 00	261 00	278 54	1,979 54
McIllwain, J.	1,320 00	279 00	412 54	2,011 54
McIllmoyle, H. C.	1,560 00	202 00	348 07	2,110 07
McIntyre, G. J.	1,560 00	202 00	655 60	2,417 60
McKinnon, R.	1,080 00	315 00	419 86	1,814 86
McKinnon, W. A., from Dec. 1, transferred from Supt's Office	500 00	87 00	155 10	742 10
McKitterick, J. E.	1,440 00	261 00	374 16	2,075 16
McLaughlin, W. J.	1,560 00	202 00	424 52	2,186 52
McLean, L. E.	840 00	315 00	386 65	1,541 65
McMahon, R. E.	1,560 00	202 00	376 71	2,138 71
McMaster, W. L., arrears, $44.26	....	....	....	44 26
McMillan, D.	1,560 00	202 00	365 24	2,127 24
McMillan, D. B.	1,551 03	....	389 02	1,940 05
McRae, J. H.	1,560 00	202 00	578 24	2,340 24
McRobert, R. C.	1,560 00	202 00	43 20	1,805 20
McWhirter, H. J.	1,560 00	202 00	362 40	2,124 40
Mason, H. R.	1,560 00	202 00	589 78	2,351 78
Mathison, F. T.	1,560 00	202 00	187 99	1,949 99
Matthews, M. R.	1,440 00	261 00	363 90	2,064 90
Moffatt, W. W.	1,560 00	202 00	268 00	2,030 00
Moloney, M.	1,560 00	202 00	304 10	2,066 10
Moore, J. R.	1,260 00	288 00	491 91	2,039 91
Morin, F. A.	1,560 00	202 00	502 88	2,264 88
Moyse, N. M.	1,560 00	202 00	345 10	2,107 10
Mulloy, J. B.	1,560 00	202 00	454 00	2,216 00
Murray, A. O., sal. Toronto P.O.	....	....	120 58	120 58
Nichols, R. L., from Oct. 1, transferred from Moose Jaw District	720 00	130 50	155 38	1,005 88
O'Brien, B. J.	1,560 00	202 00	428 58	2,190 58
O'Connor, T. J.	1,560 00	....	486 56	2,046 56
Ostrom, J. S.	1,030 00	315 00	243 18	1,588 18
Overend, A. A.	1,440 00	261 00	371 72	2,072 72
Palen, W. H.	1,560 00	202 00	354 78	2,116 78
Palling, J.	1,560 00	202 00	521 04	2,283 04
Patterson, G. G., to Nov. 30	1,040 00	134 64	184 00	1,358 64

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto-Con.—Fin.				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer—Fin.				
Patterson, J. G., to Aug. 14	530 32	96 12	153 78	780 22
Patton, M. W	1,560 00	202 00	436 38	2,198 38
Peake, F. J	1,080 00	315 00	386 61	1,781 61
Peacock, M. E	1,560 00	202 00	429 02	2,191 02
Perkins, W. W	1,560 00	202 00	458 00	2,220 00
Powers, G. E	1,560 00	202 00	369 59	2,131 59
Proudfoot, D. McA	1,440 00	261 00	643 88	2,344 88
Proctor, M. E	1,440 00	261 00	396 46	2,097 46
Pye, L. L	1,560 00	....	511 90	2,071 90
Reive, J. W	1,560 00	202 00	477 40	2,239 40
Reive, R. H	1,320 00	279 00	383 10	1,982 10
Reynolds, J. M	1,560 00	202 00	515 22	2,277 22
Robbins, J. W	1,320 00	279 00	384 22	1,983 22
Robinson, N. J	1,560 00	202 00	352 80	2,114 80
Rolph, J. E	1,560 00	202 00	389 83	2,151 83
Savage, R. C	930 00	315 00	453 00	1,698 00
Savage, W. S	1,560 00	202 00	451 96	2,213 96
Scott, I	1,560 00	202 00	433 48	2,195 48
Scott, T	1,560 00	202 00	245 28	2,007 28
Sebert, J. B	1,557 83	201 72	401 13	2,160 68
Seeley, W. E	1,560 00	202 00	372 68	2,134 68
Shearer, F. M	1,080 00	315 00	401 26	1,796 26
Sherman, J	1,560 00	202 00	530 00	2,292 00
Smith, A. W	1,560 00	202 00	471 30	2,233 30
Sproule, E. W	1,440 00	261 00	358 32	2,059 32
Sproule, D. T	1,320 00	279 00	325 52	1,924 52
Steel, J. McK	1,560 00	202 00	370 88	2,132 88
St. Louis, E. R	1,560 00	....	682 92	2,242 92
Stephens, W. H	1,560 00	202 00	405 51	2,167 51
Street, H. H	1,440 00	261 00	429 22	2,130 22
Swain, J. W., from July 20	587 10	220 16	235 82	1,043 08
Swinson, D. H., to Oct. 10	707 00	105 87	70 50	883 37
Taylor, H. L	1,170 00	301 50	400 01	1,871 51
Thomson, J. R	1,440 00	261 00	269 68	1,970 68
Thompson, K. E	1,432 00	261 00	352 77	2,045 77
Thompson, R. V	960 00	315 00	377 10	1,652 10
Thompson, T. N	1,440 00	....	446 52	1,886 52

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver-Con.—Suite				
Postal Clerks-*Con.*—Commis de poste-*Fin.*				
Haworth, T. R	1,500 00	261 00	....	1,761 00
Humphreys, K. A	1,200 00	60 00	....	1,260 00
Jeffrey, H	1,500 00	....	....	1,500 00
Lyon, K	1,080 00	315 00	....	1,395 00
MacEwen, I. R	1,500 00	261 00	....	1,761 00
McLaren, J. G	1,500 00	261 00	....	1,761 00
MacLean, E. K	1,500 00	261 00	....	1,761 00
Moffitt, M., transferred to Vancouver P.O. Aug. 1	500 00	....	....	500 00
Nelson, M. M	862 00	87 86	....	949 86
Payne, J., Aug. 1 to Sept. 30, transferred from Van. P.O	200 00	10 00	....	210 00
Willis, W	1,800 00	118 92	....	1,918 92
Senior Clerk Stenographer—Commis sténographe senior—				
Orr, J. S	1,440 00	261 00	....	1,701 00
Clerk Stenographers—Commis sténographes—				
Heming, N. M., from May 1	880 00	76 23	....	956 23
Ilott, W. R	975 00	70 31	....	1,045 31
Ker, J. M	1,035 00	80 37	....	1,115 37
Raisbeck, C. J. S	960 00	83 16	....	1,043 16
Stewart, O. B	1,200 00	60 00	....	1,260 00
Postal Porter—Chargeur postal—				
Johnston, C. E	1,260 00	297 00	....	1,557 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allan, A. G	1,560 00	202 00	487 64	2,249 64
Bate, S. C	1,560 00	202 00	475 06	2,237 06
Bennett, T. W	1,560 00	202 00	475 08	2,237 08
Booth, C	1,560 00	202 00	472 08	2,234 08
Bulger, T. D	1,560 00	202 00	474 26	2,236 26
Burton, G. H	1,560 00	202 00	504 04	2,266 04
Caldwell, C. P	990 00	315 00	275 56	1,580 56
Casselman, C. B	1,560 00	202 00	471 66	2,233 66
Castle, D. R	1,080 00	315 00	418 96	1,813 96
Cogswell, J	1,000 00	174 00	259 29	1,433 29

Tompkins, J. R.	1,410 00	265 50	662 74	2,338 24
Tummon, M. P.	1,320 00	279 00	390 37	1,989 37
Twohey, F. M.	1,560 00	....	161 80	1,721 80
Vasey, G. A.	1,560 00	202 00	324 12	2,086 12
Vasey, O. M.	1,560 00	202 00	355 06	2,117 06
Vipond, F. B.	1,440 00	261 00	459 94	2,160 94
Walker, W. F., from Aug. 26	503 55	56 65	217 13	777 33
Walton, A.	1,079 00	310 95	513 12	1,903 07
Whitehead, J.	1,560 00	....	671 86	2,231 86
Wilson, L.	1,560 00	202 00	398 64	2,160 64
Wilson, J. T.	1,560 00	202 00	335 80	2,097 80
Wood, R. F.	1,440 00	261 00	63 91	1,764 91
York, C.	1,440 00	261 00	522 24	2,223 24
Young, A. S.	1,560 00	202 00	528 46	2,290 46
Temporary Employees—Employés temporaires	....	....	....	4,591 78
Vancouver ($237,138.15)				
District Superintendent — Surintendant de district—				
Murray, J. F.	4,050 00	....	....	4,050 00
Inspectors—Inspecteurs—				
Clarke, G. H.	3,000 00	....	....	3,000 00
Corley, J. B., to May 18	395 16	....	....	395 16
Haynes, E. M.	3,000 00	....	....	3,000 00
MacLeod, J. O.	3,000 00	....	....	3,000 00
Trant, W. F.	2,940 00	....	....	2,940 00
District Sortation Examiner—Examinateur de triage de district—				
Allan, J. B.	2,280 00	60 00	....	2,340 00
Principal Postal Clerks—Commis de poste principaux—				
Mailleue, G. A. D., to Jan. 31	1,700 00	50 00	....	1,750 00
Middlemiss, F. H.	2,280 00	60 00	....	2,340 00
Pringle, A.	2,280 00	60 00	....	2,340 00
Reynard, M. C.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Holland, W. J.	1,800 00	118 92	....	1,918 92
Kirk, C.	1,502 22	259 74	....	1,761 96
Lowe, A. T.	1,800 00	78 18	....	1,878 18
Thorburn, W. M.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Allen, G. G., transferred from Vancouver P. O., Dec. 1	440 00	93 00	....	533 00
Deaville, A. S.	1,500 00	261 00	....	1,761 00
Greenfield, L.	1,500 00	43 50	....	1,543 50
Greenfield, E. K.	1,230 00	45 00	....	1,275 00

Connor L.	1,530 00	....	533 08	2,063 08
Cornish, W. B.	1,440 00	261 00	484 32	2,185 32
Cox, A. M.	1,320 00	....	485 96	1,805 96
Creighton, M. D.	1,560 00	202 00	470 08	2,232 08
Crighton, W. A.	1,560 00	202 00	496 24	2,258 24
Culbertson, F. A.	1,560 00	202 00	480 32	2,242 32
Davies, J. A. M.	1,440 00	261 00	473 45	2,174 45
Denholm, W.	1,560 00	....	302 66	1,862 66
Dodds, S. O.	1,560 00	202 00	502 72	2,264 72
Dorland, P. N.	1,560 00	202 00	....	1,762 00
Down, W. C.	1,320 00	232 50	254 94	1,807 44
Dixon, M. F.	1,440 00	261 00	160 20	1,861 20
Elliott, E. W.	1,560 00	202 00	472 58	2,234 58
Emsley, A. L.	1,560 00	202 00	450 28	2,212 28
Felix, C.	1,530 00	216 75	473 78	2,220 53
Ferguson, H. G.	1,560 00	....	455 65	2,015 65
Ferrall, J. D.	759 46	67 51	305 75	1,132 72
Finch, F. E., Sept. 4 to Nov. 4	140 00	52 51	57 76	250 27
Finch, J., to July 31, transferred to Victoria P.O.	320 00	105 00	125 04	550 04
Fishlock, H.	1,560 00	202 00	462 96	2,224 96
Fletcher, S. D., less military pay	1,171 98	297 00	286 14	1,755 12
Gittins, J. R., to Aug. 31	350 00	131 25	204 30	685 55
Green, C. J.	1,560 00	202 00	476 81	2,238 81
Hall, W. P., from Aug. 3	555 48	208 31	226 75	990 54
Hardiman, P. H.	1,320 00	279 00	239 92	1,838 92
Hatt, H. F.	1,560 00	202 00	503 28	2,265 28
Herbert, R. J.	1,560 00	202 00	467 18	2,229 18
Hitchcock, F. W.	1,440 00	261 00	509 90	2,210 90
Hodges, E.	1,320 00	279 00	342 52	1,941 52
Holmberg, A.	957 42	315 00	493 50	1,765 92
Johns, A. M.	1,560 00	202 00	259 35	2,021 35
Johnson, J. Z.	1,560 00	202 00	....	1,762 00
Kerr, W. A.	1,440 00	261 00	383 06	2,084 06
Keron, R. J. D.	1,290 00	283 50	404 88	1,978 38
Ketcheson, G. S.	1,560 00	189 09	457 04	2,206 13
Kirk, F.	1,080 00	72 00	21 07	1,173 07
Lawley, E. C.	1,560 00	202 00	456 38	2,218 38
McClellan, W. M.	1,560 00	202 00	451 24	2,213 24
McDonald, T.	1,080 00	315 00	271 84	1,666 84
McLean, F. C.	1,560 00	202 00	438 68	2,200 68
McLeod, J. A.	1,560 00	202 00	403 48	2,165 48
McLeod, R. H.	1,555 81	202 00	486 35	2,244 16
McNames, T. G.	1,560 00	202 00	470 07	2,232 07
Mackie, J. O.	1,200 00	254 21	285 60	1,739 81
Mackinlay, A. A.	1,440 00	261 00	380 12	2,081 12
Main, J. M.	1,290 00	15 00	305 59	1,610 59
Manahan, R. M., from Oct. 1, transferred from Moose Jaw Superintendents	779 97	101 00	158 83	1,039 80

Postal Districts: Salaries — Districts Postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver-Con.—Fin.				
Railway Mail Clerks-*Con*.-Courriers sur chemins de fer-*Fin*				
Mathieson, A., from Mar. 1. transferred from Vancouver P.O.	90 00	26 25	38 86	155 11
Mead, C. R.	1,560 00	202 00	202 92	1,964 92
Menzies, J. H.	1,560 00	202 00	367 92	2,129 92
Millar, N. R.	1,560 00	202 00	491 76	2,253 76
Mills, J. W.	1,560 00	202 00	470 94	2,232 94
Moody, C. P.	1,210 00	255 75	137 52	1,603 27
Naylor, N., from Aug. 1, transferred from Calgary Dist.	960 00	174 00	261 73	1,395 73
Nicholson, N.	1,080 00	315 00	499 04	1,894 04
O'Connor, R. E.	1,560 00	202 00	428 94	2,190 94
Overend, A. A.	1,560 00	....	227 44	1,787 44
Rae, R. G.	1,560 00	202 00	464 68	2,226 68
Robertson, A. B.	1,200 00	99 50	430 44	1,729 94
Robinson, A. L.	1,440 00	261 00	257 26	1,958 26
Robinson, J. W.	1,560 00	202 00	504 32	2,266 32
Rose, W. H.	1,560 00	202 00	405 16	2,167 16
Ross, S. G.	1,534 84	198 74	417 47	2,151 05
Sabourin, C. W.	990 00	315 00	432 97	1,737 97
Sarson, W.	1,560 00	....	503 26	2,063 26
Shott, T.	1,080 00	315 00	459 56	1,854 56
Slimming, D. H.	1,320 00	279 00	254 27	1,853 27
Stevens, J. W.	1,560 00	202 00	496 26	2,258 26
Stewart, D. R.	1,560 00	202 00	506 70	2,268 70
Swain, G. H. C.	1,560 00	202 00	172 80	1,934 80
Tate, H. F.	1,440 00	261 00	273 04	1,974 04
Travers, C.	1,560 00	202 00	501 32	2,263 32
Tredwell, M. R.	1,440 00	261 00	256 20	1,957 20
Turnbull, L.	1,436 13	261 00	261 02	1,958 15
Walker, J. S.	1,560 00	202 00	252 29	2,014 29
Watson, J. W.	1,560 00	202 00	476 10	2,238 10
White, C. T.	1,440 00	261 00	385 16	2,086 16
Willis, E. V.	1,560 00	202 00	419 64	2,181 64
Windle, F. H.	1,200 00	297 00	258 86	1,755 86
Winslow, G. W.	1,560 00	202 00	487 20	2,249 20
Temporary Employees—Employés temporaires	....	....	....	399 37

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg-Con.—Suite.				
Senior Clerk Stenographer—Commis sténographe senior—				
Rutherford, E.	1,560 00	....	....	1,560 00
Clerk Stenographers—Commis sténographes—				
Farquhar, A. C.	1,137 93	57 50	....	1,195 43
Osborn, L.	1,000 00	83 16	....	1,083 16
Todd, M. E.	1,200 00	60 00	....	1,260 00
Postal Porter—Chargeur postal—				
Miller, R.	1,260 00	297 00	....	1,557 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Acheson, S. M.	1,560 00	202 00	594 82	2,356 82
Agnew, D.	1,560 00	202 00	561 42	2,323 42
Appleby, O. W. O.	1,440 00	261 00	587 66	2,288 66
Armstrong, F. E.	1,169 00	301 50	321 64	1,792 14
Armstrong, F. W.	1,560 00	....	573 97	2,133 97
Bailey, C. D. H., to Dec. 31	720 00	236 25	290 06	1,246 31
Barbour, J.	1,544 42	200 37	541 28	2,286 07
Bartlett, H. V.	1,320 00	....	343 23	1,663 23
Barton, C.	840 00	94 50	346 13	1,280 63
Bertrand, R. H.	1,440 00	261 00	491 54	2,192 54
Book, A. B.	1,560 00	202 00	596 30	2,358 30
Bourke, J. P.	1,440 00	261 00	571 76	2,272 76
Brown, C. G., to Oct. 8	809 35	104 78	207 26	1,121 39
Brown, J. F.	1,560 00	202 00	560 99	2,322 99
Brough, C. C.	1,320 00	....	401 24	1,721 24
Byers, F. W.	1,560 00	202 00	462 64	2,224 64
Cameron, H. T.	1,080 00	315 00	283 20	1,678 20
Campbell, D.	1,560 00	202 00	556 40	2,318 40
Campbell, K. P.	1,560 00	202 00	591 50	2,353 50
Cann, M. D.	1,560 00	202 00	438 39	2,200 39
Cartwright, H. M.	1,200 00	297 00	400 35	1,897 35
Craddock, B.	1,547 42	202 00	617 51	2,366 93
Cragie, J. H.	1,200 00	297 00	418 69	1,915 69
Currie, H. J.	1,560 00	202 00	602 61	2,364 61
Curtis, H. H.	1,560 00	202 00	575 39	2,337 39
Curtis, R. L.	1,558 00	202 00	594 67	2,354 67
Cyr, M.	1,560 00	202 00	625 27	2,387 27

Winnipeg ($353,763.79)				
District Superintendent—Surintendant de district—				
Phinney, H. H.	4,050 00	....	....	4,050 00
Inspectors—Inspecteurs—				
Dickson, J. W. T.	2,940 00	....	....	2,940 00
Lough, W. F.	2,400 00	60 00	....	2,460 00
Wood, W. H. H.	3,000 00	....	....	3,000 00
District Examiner—Examinateur de district—				
Jenkins, H. C. M.	1,800 00	118 92	....	1,918 92
Rural Route Investigator—Investigateur de routes rurales—				
Lipsett, W. S.	1,800 00	118 92	....	1,918 92
Principal Postal Clerk—Commis de poste principaux—				
Galaugher, W. H.	2,280 00	60 00	....	2,340 00
Stevenson, E. R. A.	2,280 00	60 00	....	2,340 00
Whatmough, E.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Bruce, H. M.	1,800 00	....	....	1,800 00
Colpman, F. J.	1,800 00	118 92	....	1,918 92
Crough, A. M.	1,800 00	....	....	1,800 00
Irle, T. A. W., transferred from Winnipeg P.O. Oct. 1	900 00	59 46	....	959 46
Postal Clerks—Commis de poste—				
Beal, G.	1,500 00	261 00	....	1,761 00
Bogart, W. J., to Oct. 27	478 70	179 50	....	658 20
Chalk, M.	1,397 41	....	....	1,397 41
Chisholm, J.	1,500 00	....	....	1,500 00
de Lorimer, B.	1,500 00	94 98	....	1,594 98
Falconer, W. C.	820 79	307 78	....	1,128 57
Fawcett, W. E.	840 00	241 48	....	1,081 48
Ganly, H. G.	1,500 00	261 00	....	1,761 00
Good, R. D., transferred from Winnipeg P.O. Jan. 1	270 00	78 75	....	348 75
Hobday, L. S., transferred from Winnipeg P.O. Oct. 1	750 00	130 50	....	880 50
McIntosh, R.	960 00	83 16	....	1,043 16
Macdougall, A.	1,440 00	261 00	....	1,701 00
Prendergast, N. A.	1,500 00	261 00	....	1,761 00
Martin, P. G., transferred from Winnipeg P.O. Feb. 1	250 00	43 50	....	293 50
Schaumloffel, R. J.	819 68	92 29	....	911 97
Walker, F. L., transferred from Winnipeg P.O. Dec. 1	280 00	105 00	....	385 00
Willan, G., to Jan. 2	1,084 26	195 05	....	1,279 31

Dalgleish, C. N.	1,560 00	202 00	282 48	2,044 48
Davidson, J. G.	1,560 00	202 00	592 23	2,354 23
Davis, H. K.	1,557 00	....	439 08	1,996 08
Dennehy, G.	1,560 00	202 00	460 04	2,222 04
Dillon, C. J.	1,560 00	202 00	504 03	2,266 03
Dorsett, W.	1,320 00	279 00	407 40	2,006 40
Eagle, W. F.	1,560 00	202 00	597 26	2,359 26
Ellis, E. A.	1,518 00	221 67	361 23	2,100 90
Ellis, L. A.	990 00	80 44	340 02	1,410 46
Faraker, T. W.	1,560 00	202 00	402 78	2,164 78
Feeney, J. J.	840 00	315 00	400 92	1,555 92
Fegan, J.	1,560 00	....	578 44	2,138 44
Felton, D. A., April 1 to Nov. 9, Dec. 11 to 22	777 83	15 00	238 02	1,030 85
Forbes, T. C.	1,560 00	202 00	482 53	2,244 53
Froome, W. E.	1,560 00	202 00	626 56	2,388 56
Gardiner, W.	1,560 00	202 00	617 11	2,379 11
Gorman, A.L.	1,560 00	202 00	586 78	2,348 78
Grant, C. W.	1,560 00	....	523 79	2,083 79
Grier, J. W.	1,440 00	261 00	552 72	2,253 72
Gronvold, G. W.	1,320 00	....	522 07	1,842 07
Greenwood, C. H.	1,320 00	279 00	395 56	1,994 56
Hafft, C. M. B.	1,050 00	315 00	307 46	1.672 46
Hammill, R. E.	1,560 00	202 00	621 04	2,383 04
Haney, W. A.	1,560 00	202 00	298 35	2,060 35
Harlow, E. J.	1,050 00	315 00	344 00	1,709 00
Harris, A. E.	1,560 00	202 00	549 24	2,311 24
Harrison, F.	1,319 00	....	395 31	1,714 31
Hebert, E.	1,440 00	261 00	377 64	2,078 64
Hickie, B. R.	1,501 29	....	525 90	2,027 19
Hillhouse, J. S.	1,080 00	315 00	393 08	1,788 08
Hives, C. A.	1,560 00	202 00	549 52	2,311 52
Hodgson, R.	1,200 00	297 00	406 80	1,903 80
Hood, E. F.	1,080 00	194 85	408 03	1,682 88
Hood, J. G.	1,560 00	202 00	573 12	2,335 12
Hooper, H. E., to Nov. 19	988 00	127 91	368 39	1,484 30
Houde, L. H.	1,440 00	261 00	620 58	2,321 58
Hunt, A.	1,560 00	202 00	570 16	2,332 16
Hunter, J. R.	1,290 00	15 00	402 49	1,707 49
Ireland, K. D.	1,560 00	202 00	622 94	2,384 94
Irons, J. A.	1,560 00	202 00	432 70	2,194 70
Kerr, J.	1,200 00	297 00	567 56	2,064 56
Kneebone, T. J., April 1 to July 10, Sept. 10 to Mar. 31	1,302 94	168 71	412 08	1,883 73
Knott, E. F.	830 00	108 64	293 22	1,231 86
Laing, R.	1,560 00	202 00	583 31	2,345 31
Lappin, J. H.	1,560 00	202 00	541 28	2,303 28
Lee, W. T.	840 00	315 00	380 52	1,535 52
Leitch, J. R.	1,560 00	202 00	595 69	2,357 69

1—5½

Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
Winnipeg—Con.—Fin	$ cts.	$ cts.	$ cts.	$ cts.
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Fin*				
Leslie, W. J	1,560 00	202 00	297 02	2,059 02
Leveque, J. O. E	1,560 00	202 00	442 14	2,204 14
Lindesay, F. W	1,428 39	261 00	573 54	2,262 93
Liss, D., transferred to Winnipeg P.O. Jan. 21	829 84	55 32	259 87	1,145 03
Little, W. S	1,290 00	283 50	291 44	1,864 94
Lobb, C. H	1,080 00	315 00	528 64	1,923 64
McCuaig, A. S	1,560 00	202 00	564 48	2,326 48
McDonald, T. A. R	1,560 00	202 00	605 50	2,367 50
MacDougall, J. A	1,560 00	202 00	437 66	2,199 66
McKay, T., transferred from Winnipeg P.O. Oct. 1	510 00	157 50	168 90	836 40
McKee, B. H	1,290 00	283 50	452 57	2,026 07
McKenzie, D. A., from Aug. 20	517 10	193 91	329 99	1,041 00
McKenzie, J. L	1,560 00	184 63	579 52	2,324 15
McKerracher, L. H. J	840 00	315 00	363 16	1,518 16
McLachlan, D. L	1,440 00	261 00	427 38	2,128 38
McLaughlin, R. G. K	1,560 00	202 00	645 50	2,407 50
McMillan, G. G	1,560 00	202 00	624 06	2,386 06
McNabb, D. J	1,560 00	202 00	574 71	2,336 71
McPherson, E	1,470 00	246 25	555 68	2,271 93
MacPherson, J	1,560 00	202 00	545 26	2,307 26
McPherson, W. G	1,560 00	202 00	597 00	2,359 00
Macdonald, A. G	1,560 00	202 00	575 70	2,337 70
Marshall, J	1,200 00	297 00	377 26	1,874 26
Meades, V. K	1,560 00	202 00	577 08	2,339 08
Miller, T. A	1,440 00	....	513 90	1,953 90
Moore, L. W., to Aug. 31	650 00	84 15	219 70	953 85
Morden, W. R	1,560 00	202 00	587 55	2,349 55
Moxley, C. E., broken period to June 28	158 71	28 78	26 40	213 89
Neilson, J	1,560 00	202 00	319 32	2,081 32
Newman, C. F	1,319 00	279 00	561 42	2,159 42
O'Neil, T. J	1,546 00	200 32	560 53	2,306 85
Osborne, W. S	1,560 00	202 00	579 26	2,341 26
Page, F. S	1,320 00	279 00	413 16	2,012 16
Parker, L. N	1,560 00	202 00	551 16	2,313 16
Parkyn, A. H., to Oct. 31	910 00	117 81	266 66	1,294 47

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Amherst Post Office—Bureau de Poste d'Amherst ($29,522.98)				
Postmaster—Maitre de poste—				
Ralston, B. W	2,520 00	....	....	2,520 00
Assistant Postmaster—Maitre de poste adjoint—				
Foster, A. W	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de poste senior—				
Corney, H. N	1,800 00	....	9 85	1,809 85
Postal Clerks—Commis de poste—				
Ball, M. V., to Oct. 6	685 30	....	18 13	703 43
Goodwin, M. A. S	835 40	313 27	22 20	1,170 87
Landry, L. E	1,320 00	....	29 02	1,349 02
Rodger, S. M	1,440 00	....	28 08	1,468 08
Trueman, M. L	1,440 00	....	34 96	1,474 96
Walsh, O. O	960 00	315 00	22 39	1,297 39
Letter Carriers—Facteurs—				
Bell, R. G	1,020 00	315 00	16 25	1,351 25
Colburn, C. W., to Aug. 8	359 55	111 04	3 60	474 19
Ellis, J	1,260 00	297 00	17 89	1,574 89
Gay, F. M	1,260 00	297 00	21 71	1,578 71
Landry, G. T	1,260 00	297 00	35 32	1,592 32
Melanson, G. P	1,260 00	297 00	19 88	1,576 88
Moore, W. M	1,050 00	315 00	17 12	1,382 12
Walsh, G. W	1,260 00	297 00	20 01	1,577 01
Postal Porter—				
Horne, H. M	1,260 00	297 00	104 71	1,661 71
Postal Helpers—				
Doucet, F	780 00	315 00	12 07	1,107 07
Mattinson, W. M	840 00	315 00	27 95	1,182 95
Temporary employees—Employ s temporaires	....	....	....	627 28
Belleville Post Office—Bureau de Poste de Belleville ($37,368.74)				
Postmaster—Maitre de poste—				
Gillen, A	2,520 00	....	....	2,520 00

Parson, B. A., to May 31	260 00	33 66	....	293 66
Peart, A. J	1,560 00	....	409 26	1,969 26
Peden, W	1,320 00	279 00	574 03	2,173 03
Pinniger, H. A., transferred from Winnipeg P.O. Feb. 1	265 00	....	43 96	308 96
Prenovault, J. A	1,500 00	202 00	433 94	2,195 94
Pridgeon, R. J., transferred to Winnipeg P.O. Feb. 1	870 00	62 79	296 86	1,229 65
Reid, J. R	1,200 00	297 00	422 80	1,919 80
Riley, T. S	1,290 00	283 50	406 57	1,980 07
Sadd, T. A	1,560 00	202 00	549 24	2,311 24
Sale, I. M	1,320 00	279 00	533 79	2,132 79
Scott, A	1,131 29	291 92	263 17	1,686 38
Scott, T. A	1,560 00	202 00	431 91	2,193 91
Skeoch, A	1,320 00	....	474 08	1,794 08
Smith, C. J	1,560 00	202 00	537 73	2,299 73
Smith, J. T	1,560 00	202 00	615 44	2,377 44
Smith, W., transferred from Fort William P.O. Jan. 1	220 00	46 50	60 22	326 72
Stenhouse, R	1,320 00	279 00	422 97	2,021 97
Stewart, W. N., transferred from Winnipeg P.O. Feb. 1	180 00	12 00	52 30	244 30
Suffron, A. W	1,170 00	301 50	305 14	1,776 64
Swinford, F	1,560 00	202 00	615 73	2,377 73
Swinton, T. S	840 00	315 00	419 69	1,574 69
Templeton, H	1,560 00	202 00	415 39	2,177 39
Theobald, P. F	1,560 00	202 00	593 90	2,355 90
Thorson, J	1,558 00	202 00	546 63	2,306 63
Tippett, L. D	1,320 00	279 00	547 45	2,146 45
Tipping, R., transferred from Winnipeg P.O. Jan. 1	270 00	78 75	51 90	400 65
Tummon, S. S., from Sept. 17	452 67	50 92	168 07	671 66
Walker, T. H	1,440 00	261 00	598 31	2,299 31
Watson, D. W	1,560 00	202 00	414 04	2,176 04
Weston, J. C	840 00	315 00	340 58	1,495 58
Whaley, W. J	990 00	315 00	368 45	1,673 45
Williamson, J. R	1,560 00	202 00	432 53	2,194 53
Woolgar, N. H	1,080 00	315 00	447 90	1,842 90
Worsley, R. J	900 00	315 00	306 80	1,521 80
Wright, F	1,200 00	297 00	374 14	1,871 14
Yeardye, A. D	1,110 00	310 50	411 02	1,831 52
Youhill, J. A	1,560 00	202 00	577 42	2,339 42
Temporary employees—Employés temporaires	....	....	....	13,446 71
				3,463,826 28
Less—Bonus Allowance	....	....	....	325,772 31
Total Postal Districts Salaries—Total des traitements pour les districts postaux	....	....	....	3,138,053 97

Assistant Postmaster—Maître de poste adjoint—				
Truaisch, J. V	1,980 00	....	....	1,980 00
Senior Postal Clerk—Commis de poste senior—				
Lang, J. E	1,785 00	117 93	....	1,902 93
Postal Clerks—Commis de poste—				
Cronk, R. C	1,320 00	....	51 62	1,371 62
Davenport, L	960 00	315 00	40 95	1,315 95
Grass, H. E	930 00	315 00	25 96	1,270 96
Hall, H. R. M., to June 6	176 00	15 25	2 94	194 19
Keeler, E. O	1,320 00	279 00	14 79	1,613 79
Rogers, W. S	840 00	315 00	36 13	1,191 13
Scott, J	960 00	315 00	22 89	1,297 89
Stork, C. M	1,500 00	261 00	20 45	1,781 45
Waddell, J. C	1,500 00	261 00	57 73	1,818 73
Letter Carriers—Facteurs—				
Aylesworth, H	990 00	315 00	17 72	1,322 72
Andrews, R. C	1,260 00	297 00	24 68	1,581 68
Baker, H. M	1,260 00	297 00	25 24	1,582 24
Bird, S. W	1,260 00	297 00	20 30	1,577 30
Burton, A. C	1,260 00	297 00	23 31	1,580 31
Farrell, D. M	1,260 00	297 00	23 59	1,580 59
Hinchey, W. R	1,260 00	297 00	27 69	1,584 69
Holland, W. J	1,260 00	297 00	22 22	1,579 22
Irvine, G. A	1,260 00	297 00	15 93	1,572 93
Lloyd, C. H	1,260 00	297 00	23 86	1,580 86
Pitney, P. O	1,260 00	297 00	18 65	1,575 65
Postal Helper—Aide postal—				
Hay, G., from Nov. 1	325 00	131 25	13 43	469 68
Temporary Employees—Employés temporaires	....	....	....	1,522 23
Brandon Post Office—Bureau de Poste de Brandon ($72,586.74)				
Postmaster—Maître de poste—				
Percival, T. M	3,000 00	....	....	3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Porterfield, G	2,460 00	....	....	2,460 00
Senior Postal Clerks—Commis de poste senior—				
Bain, W. B	1,800 00	59 13	....	1,859 13
Munn, J. W	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
Abraham, E. J	1,316 38	278 24	12 18	1,606 80
Barton, B. J	1,379 11	239 96	7 79	1,626 86
Berridge, S. C	1,500 00	261 00	21 45	1,782 45
Bunch, F	1,280 00	285 00	20 77	1,585 77

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Brandon Post Office-Con.—*Bureau de Poste de Brandon*—Fin				
Postal Clerks-*Con.*—Commis de poste–Fin				
Davies, J.	1,500 00	261 00	10 40	1,771 40
Ellison, W. T.	1,485 00	261 00	8 82	1,754 82
Falconer, H. W.	1,080 00	315 00	17 27	1,412 27
Grasby, E. F.	1,500 00	261 00	1 94	1,762 94
Hawkins, F.	1,320 00	279 00	32 62	1,631 62
Hawkins, W. G.	1,080 00	315 00	20 92	1,415 92
Howitt, C. S.	1,080 00	315 00	14 21	1,409 21
Lang, G. H.	1,500 00	261 00	23 08	1,784 08
Mackie, D.	1,500 00	261 00	33 47	1,794 47
McKellar, J. G.	1,500 00	150 83	1 94	1,652 77
Mercer, D. C.	1,440 00	261 00	25 78	1,726 78
Pearce, P. C.	1,500 00	261 00	15 27	1,776 27
Reed, C.	1,320 00	279 00	16 24	1,615 24
Robertson, A.	1,080 00	315 00	15 15	1,410 15
Septon, H. F.	1,500 00	261 00	24 05	1,785 05
Shaw, J. M.	1,471 37	258 59	27 53	1,757 49
Thornborough, O. C.	1,500 00	261 00	21 77	1,782 77
Senior Letter Carrier—Facteur sénior—				
Gregory, H.	1,440 00	261 00	18 77	1,719 77
Letter Carriers—Facteurs—				
Armstrong, G. E.	1,260 00	297 00	22 49	1,579 49
Barr, M.	1,020 00	315 00	8 66	1,343 66
Bridger, R. W.	1,260 00	297 00	22 35	1,579 35
Burden, J. W.	1,258 27	296 60	16 80	1,571 67
Burton, A. F.	780 00	315 00	10 54	1,105 54
Darke, J. W.	1,260 00	297 00	13 72	1,570 72
Ingham, H.	1,260 00	297 00	21 73	1,578 73
Knight, H.	1,260 00	297 00	9 07	1,566 07
Ling, S. M.	1,050 00	315 00	18 61	1,383 61
Mears, J. W., to Oct. 31	735 00	173 25	6 46	914 71
Morrison, J. A.	1,249 65	294 57	17 61	1,561 83
Snell, M., to Mar. 1	1,151 55	271 44	19 07	1,442 06
Squire, R.	1,260 00	297 00	16 52	1,573 52
Thompson, A. J.	1,020 00	315 00	12 49	1,347 49
Veale, A.	1,260 00	297 00	17 56	1,574 56
Weare, F. J.	780 00	315 00	14 07	1,109 07

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Brantford Post Office-Con.—*Bureau de poste de Brantford*—Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Cox, J. A.	1,260 00	297 00	24 39	1,581 39
Cutmore, A. L.	1,260 00	297 00	22 47	1,579 47
Daniels, W.	1,200 00	306 00	12 50	1,518 50
Ion, F.	1,260 00	297 00	25 62	1,582 62
Johnson, E. N.	1,260 00	297 00	15 16	1,572 16
Kelly, T. E.	1,260 00	....	27 73	1,287 73
Kenny, J.	1,020 00	315 00	8 77	1,343 77
Lake, W.	1,260 00	297 00	21 17	1,578 17
Longmuir, J. C.	1,017 26	313 99	20 09	1,351 34
MacDonald, J.	1,020 00	315 00	21 40	1,356 40
McCartney, R. H.	1,200 00	306 00	19 79	1,525 79
McIsaac, J. W.	1,011 50	311 97	16 20	1,339 67
Matthews, E. H.	1,200 00	306 00	23 48	1,529 48
Morris, A.	990 00	315 00	13 33	1,318 33
O'Heron, W. A.	1,260 00	297 00	23 91	1,580 91
Pearcey, B.	1,260 00	297 00	14 95	1,571 95
Smith, A. G.	990 00	315 00	18 66	1,323 66
Smith, L. E.	1,260 00	297 00	15 47	1,572 47
Stuart, A. T.	1,260 00	297 00	23 98	1,580 98
Vansickle, E. L.	960 00	315 00	7 17	1,282 47
Wright, A. F.	990 00	315 00	9 68	1,314 68
Postal Porter—Chargeurs postaux—				
Hazell, A., from Dec. 19	227 26	89 85	6 06	323 17
Postal Helpers—Aides postaux—				
Hawke, C. J.	780 00	315 00	9 12	1,104 12
McLaren, J., from July 4	578 71	234 23	4 59	817 53
Temporary Employees—Employés temporaires	....	....	....	3,078 40
Brockville Post Office—Bureau de Poste de Brockville ($35,141.70)				
Postmaster—Maître de poste—				
Manhard, W. E.	2,460 00	....	....	2,460 00
Assistant Postmaster—Maître de poste adjoint—				
Wooding, A.	1,980 00	63 00	....	2,043 00

Postal Porter—				
Marshall, J. H.	1,230 00	297 00	2 50	1,529 50
Postal Helper—Aide postal—				
Walker, E. T., from Oct. 8	375 32	45 44	6 16	426 92
Temporary employees—Employés temporaire	....	....	....	2,144 21
Brantford Post Office—Bureau de Poste de Brantford ($86,602.13)				
Postmaster—Maître de poste—				
Montgomery, J. C.	2,910 00	....	....	2,910 00
Assistant Postmaster—Maître de poste adjoint—				
Taylor, G. J.	2,340 00	60 00	....	2,400 00
Senior Postal Clerks—Commis de poste senior—				
Hartley, H. J.	1,620 00	175 98	17 60	1,813 58
Tranmer, E. G.	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
Allen, W. R.	900 00	304 70	25 62	1,230 32
Blathwayt, G.	1,080 00	315 00	25 10	1,420 10
Bennett, J. T.	1,080 00	315 00	28 97	1,423 97
Boot, H.	1,320 00	279 00	38 42	1,637 42
Carlin, C. E.	1,500 00	165 14	37 02	1,702 16
Goodhew, A.	1,440 00	261 00	40 11	1,741 11
Howey, E. W.	1,500 00	261 00	20 80	1,781 80
Kite, E. H.	1,108 54	309 99	21 16	1,439 69
McRobb, J. A.	1,500 00	....	39 79	1,539 79
Ness, J. W.	1,497 84	260 56	35 21	1,793 61
Nightingale, G. E.	1,500 00	261 00	34 73	1,795 73
Penrice, B. R.	930 00	315 00	19 78	1,264 78
Pocock, J. L.	1,260 00	288 00	38 28	1,586 28
Robertson, A. D.	1,500 00	261 00	26 27	1,787 27
Sayles, F. H.	1,080 00	72 00	21 61	1,173 61
Sloan, R. T.	1,500 00	261 00	34 73	1,795 73
Snodgrass, T. R.	1,500 00	261 00	34 73	1,795 73
Strickland, G. T.	1,500 00	261 00	30 85	1,791 85
Wakeling, R. F.	990 00	315 00	25 51	1,330 51
Waters, E. F.	1,320 00	279 00	38 71	1,637 71
Webb, T. D., to Dec. 17	916 71	193 15	13 92	1,123 78
Wyatt, M.	1,320 00	....	....	1,320 00
Senior Letter Carrier—Facteur senior—				
Schuler, W. B.	1,440 00	261 00	17 91	1,718 91
Letters Carriers—Facteurs—				
Bell, W. W.	1,260 00	297 00	24 52	1,581 52
Bowtle, A. G.	1,230 00	297 00	32 73	1,589 73
Broatch, G.	1,260 00	297 00	23 77	1,580 77
Cook, J. V.	987 26	85 72	6 83	1,079 81
Senior Postal Clerk—Commis de poste senior—				
McLean, D. C.	1,580 00	193 30	....	1,773 30
Postal Clerks—Commis de poste—				
Acton, H., arrears, $4.19	840 00	94 44	27 69	966 32
Bigford, F. A.	900 00	315 00	30 02	1,245 02
Edgar, C. N.	1,320 00	279 00	28 62	1,627 62
Leith, W. E.	1,320 00	279 00	41 03	1,640 03
McCarey, W. C.	1,040 00	315 00	51 28	1,406 28
Mepham, J.	1,080 00	72 00	36 77	1,188 77
Reynolds, F. S.	1,100 00	310 50	60 65	1,471 15
Simpson, J. B.	1,440 00	261 00	23 04	1,724 04
Singleton, W. C.	1,110 00	310 50	16 45	1,436 95
Webster, C. H.	1,440 00	261 00	15 93	1,716 93
Letter Carriers—Facteurs—				
Bell, J. G.	1,260 00	297 00	30 13	1,587 13
Chaplin, C., from April 12	756 16	305 38	18 02	1,079 56
Colburn, A. L.	1,020 00	315 00	25 30	1,360 30
Easton, L. C.	1,260 00	297 00	35 05	1,592 05
Easton, M. B.	1,260 00	297 00	36 97	1,593 97
Gilpin, J., to Aug. 31	525 00	123 75	4 40	653 15
Hall, G. H.	1,260 00	297 00	34 23	1,591 23
Pennock, J.	1,260 00	297 00	33 41	1,590 41
Venney, E. P.	1,260 00	297 00	32 59	1,589 59
Postal Helper—Aide postal—				
Van Camp, W., from Aug. 27	465 48	55 09	18 36	538 93
Temporary employees—Employés temporaires	....	....	....	1,265 97
Calgary Post Office—Bureau de poste de Calgary ($333,395.81)				
Postmaster—Maître de poste—				
Hargreaves, H.	3,600 00	....	....	3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Johnson, J. E.	2,910 00	....	....	2,910 00
Supervisor of Mail Despatch—Surveillant de l'expédition des dépêches—				
Webster, W. W.	2,280 00	60 00	....	2,340 00
Supervisor of Mail Delivery—Surveillant de la livraison des dépêches—				
Black, A. H.	2,280 00	60 00	....	2,340 00
Principal Postal Clerk—Commis de poste principal.—				
Haley, W. E.	2,046 40	60 00	....	2,106 40
Senior Postal Clerks—Commis de poste senior—				
Argue, F.	1,800 00	....	....	1,800 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Con.—*Bureau de poste de Calgary*-Suite				
Senior Postal Clerks-*Con.*—Commis de poste senior-*Suite*				
Black, G. E.	1,560 00	201 96	4 16	1,766 12
Botting, W.	1,800 00	118 92	....	1,918 92
Davies, F. M.	1,800 00	118 92	....	1,918 92
Friend, W. D.	1,710 00	142 23	....	1,852 23
McKinnon, D.	1,770 00	....	....	1,770 00
Stephen, R.	1,770 00	....	....	1,770 00
Taylor, A.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Allison, L.	1,260 00	288 00	48 79	1,596 79
Anderson, E. O., transferred to R.M.S., Feb. 1	1,040 00	241 50	51 79	1,333 29
Anderson, H. B., died March 18	100 00	5 00	....	105 00
Andrews, C. P.	1,260 00	288 00	4 35	1,552 35
Armstrong, R. J.	1,260 00	288 00	25 91	1,573 91
Arnold, H.	1,260 00	288 00	1 74	1,549 74
Ashmore, A. E.	990 00	315 00	4 41	1,309 41
Barber, R. H. W.	1,500 00	261 00	....	1,761 00
Barnett, T.	1,260 00	288 00	60 04	1,608 04
Bateman, G.	1,260 00	288 00	52 97	1,600 97
Bell, T. E.	1,254 02	218 20	4 85	1,477 07
Bentley, W. M.	1,260 00	288 00	37 06	1,585 06
Benzie, J. S. B., died April 4	90 00	26 25	1 88	118 13
Bicknell, J. S.	1,260 00	288 00	39 74	1,587 74
Bird, G. F.	1,020 00	315 00	5 34	1,340 34
Bishop, M. C.	1,050 00	315 00	....	1,365 00
Botwright, W. J.	1,260 00	30 00	32 34	1,322 34
Bourns, E. S.	1,260 00	288 00	53 65	1,601 65
Brazier, T. H.	1,050 00	315 00	9 56	1,374 56
Brown, W. R.	1,500 00	261 00	22 01	1,783 01
Canham, A. W.	1,260 00	288 00	3 64	1,551 64
Cartwright, A. B.	1,050 00	315 00	42 42	1,407 42
Cartwright, T. A.	1,030 00	315 00	41 38	1,386 38
Cayley, H.	1,260 00	288 00	40 11	1,588 11
Cecil, E. E.	919 20	306 53	27 30	1,253 03
Cheney, E.	1,260 00	288 00	26 90	1,574 90
Coaker, C. E.	990 00	315 00	5 97	1,310 97

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Con.—*Bureau de poste de Calgary*-Suite				
Postal Clerks—*Con*— Commis des postes—*Fin*—				
Robertson, M.	1,080 00	72 00	38 14	1,190 14
Scott, D.	990 00	315 00	37 78	1,342 78
Sex'on, J.	1,260 00	288 00	....	1,548 00
Seymour, J., to June 8	279 16	....	....	279 16
Sheane, T. W.	1,260 00	288 00	44 77	1,592 77
Siborne, W. H.	1,260 00	288 00	26 18	1,574 18
Smillie, G.	880 00	262 50	31 28	1,173 78
Smith, W. H.	1,065 00	74 79	18 80	1,158 59
Snowball, J.	1,185 00	63 00	7 12	1,255 12
Stair, H. J.	1,050 00	74 79	37 73	1,162 52
Stunnell, C.	1,260 00	288 00	9 54	1,557 54
Swain, T., arrears $20	1,260 00	28 00	30 80	1,338 80
Taylor, H., died March 9	59 36	5 15	....	64 51
Trigg, C. F.	960 00	315 00	17 55	1,292 55
Trigg, H. E.	1,080 00	315 00	6 28	1,401 28
Underdown, T. J.	1,260 00	288 00	54 52	1,602 52
Wakelyn, E. D.	1,050 00	315 00	31 70	1,396 70
Walker, E.	1,075 00	315 00	50 13	1,440 13
Walton, A. T.	1,260 00	288 00	65 27	1,613 27
Watson, F.	960 00	315 00	48 37	1,323 37
Whalen, J. B.	1,260 00	89 25	30 25	1,379 50
Williams, E.	1,200 00	297 00	....	1,497 00
Williams, W. J.	1,260 00	30 00	56 08	1,346 08
Wilson, W.	1,080 00	72 00	13 38	1,165 38
Young, J. T.	1,080 00	315 00	49 50	1,444 50
Clerks—Commis—				
Goodman, A.	960 00	315 00	8 40	1,283 40
Thorne, H. E. W.	1,020 00	83 16	8 40	1,111 56
Clerk Stenographer—Commis sténographe—				
Whyte, A. H.	780 00	88 80	0 78	869 58
Supervisor of Letter Carriers—Surveillans des facteurs—				
Sharp, S. W.	1,740 00	150 00	....	1,890 00
Senior Letter Carrier—Facteur senior—				

Conley, H.	960 00	315 00	21 00	1,296 00
Court, W. G.	1,080 00	315 00	34 28	1,429 28
Cowan, C. W.	960 00	315 00	38 22	1,313 22
Cowling, A. J.	1,260 00	288 00	17 38	1,565 38
Crabtree, J. C.	1,050 00	74 79	39 25	1,164 04
Dalrymple, R.	1,080 00	315 00	53 16	1,448 16
Desson, A. V.	1,260 00	288 00	35 83	1,583 83
Doughty, E.	1,080 00	315 00	7 52	1,402 52
Edmunds, G. W.	1,240 00	283 05	40 37	1,563 42
Faggetter, C.	1,080 00	315 00	34 21	1,429 21
Ford, H. L. T.	960 00	315 00	36 14	1,311 14
Garnett, W.	1,260 00	288 00	50 65	1,598 65
Goodman, E. F.	1,260 00	30 00	51 44	1,341 44
Goodman, R. J.	990 00	315 00	21 67	1,326 67
Griffiths, H. J.	1,260 00	288 00	45 43	1,593 43
Gully, F. E.	1,500 00	261 00	57 05	1,818 05
Hall, A. T.	1,050 00	315 00	10 68	1,375 68
Hand, F. J.	1,500 00	....	44 41	1,544 41
Harper, S.	990 00	315 00	45 76	1,350 76
Henderson, J. B.	1,260 00	288 00	44 56	1,592 56
Hesleton, R.	1,260 00	30 00	16 12	1,306 12
Hives, W. E.	960 00	315 00	27 09	1,302 09
Hodgess, T. H.	1,200 00	297 00	51 22	1,548 22
Holden, J. E.	1,491 67	259 55	....	1,751 22
Hunt, T.	1,260 00	288 00	52 03	1,600 03
Hunter, A.	1,260 00	288 00	16 88	1,564 88
Jalland, C. V.	1,260 00	288 00	52 10	1,600 10
Jarvis, W. S., transferred to R. M.S. Feb. 1	1,040 00	30 00	3 64	1,073 64
Jenkins, A. P.	1,260 00	189 25	40 80	1,490 05
Jenson, E. L.	1,260 00	288 00	3 64	1,551 64
Johnston, W. H., to Oct. 1	61 33	5 31	....	66 64
King, A. E.	1,495 00	108 75	7 76	1,611 51
Lancaster, A. W.	1,260 00	288 00	42 47	1,590 47
Langham, J.	1,260 00	288 00	52 07	1,600 07
Loughton, C. A. R.	1,260 00	288 00	25 02	1,573 02
McDougall, R.	1,200 88	266 50	54 13	1,521 51
McLauchlon, W., tranferred to R. M.S. Feb. 1	1,250 00	217 50	57 35	1,524 85
McMahon, J. B.	1,260 00	288 00	10 06	1,558 06
McTavish, R. D.	840 00	315 00	23 77	1,178 77
McTeer, D., transferred to R. M. C., Aug. 1	200 00	10 00	4 16	214 16
Maloney, W., to Feb. 19	1,112 06	30 00	34 02	1,176 08
Milton, F.	1,050 00	315 00	....	1,365 00
Murray, D.	1,260 00	30 00	47 96	1,337 96
Pennell, W.	960 00	315 00	32 34	1,307 34
Pettit, C. R.	990 00	315 00	10 38	1,315 38
Porteous, W. M.	1,155 20	264 75	10 30	1,430 25
Pound, G. H.	1,050 00	74 79	41 86	1,166 65

Naylor, D. J.	1,250 00	285 00	32 59	1,567 59
Letter Carriers—Facteurs—				
Adams, J.	1,200 00	306 00	27 66	1,533 66
Anderson, G. A.	1,200 00	306 00	10 35	1,516 35
Barrett, H. M.	1,200 00	306 00	31 53	1,537 53
Bates, A.	1,200 00	306 00	12 13	1,518 13
Beames, I., from April 9	762 66	308 00	18 02	1,088 68
Black, H. E., died Sept. 16	570 00	157 50	5 50	733 00
Brade, J.	690 16	238 06	19 21	947 43
Bradley, J.	1,260 00	....	11 53	1,271 53
Brown, G.	1,200 00	306 00	39 69	1,545 69
Brown, T. E.	1,171 50	298 12	7 76	1,477 38
Bruce, D., from May 3	710 80	287 05	15 81	1,013 66
Bushell, F. G.	1,260 00	297 00	17 56	1,574 56
Capstick, W. E.	1,200 00	306 00	12 27	1,518 27
Carrington, D.	1,153 22	297 33	30 39	1,480 94
Cheney, B.	1,260 00	297 00	27 15	1,584 15
Clarke, J. L.	840 00	315 00	7 19	1,162 19
Clement, W. M.	1,200 00	36 00	28 25	1,264 25
Clinton, G. E.	1,020 00	315 00	20 61	1,355 61
Collier, W. H.	840 00	315 00	18 82	1,173 82
Dagul, S.	1,020 00	315 00	19 06	1,354 06
Davies, B.	1,020 00	315 00	20 41	1,355 41
Doddridge, J.	1,196 61	305 20	23 83	1,525 64
Dobson, H., to June 26	240 83	29 49	5 40	275 72
Elliott, F. A.	1,200 00	306 00	33 40	1,539 40
Farr, G. H.	1,200 00	306 00	28 61	1,534 61
Godwin, J. G.	870 00	315 00	26 04	1,211 04
Goodhall, E. G.	935 15	288 81	6 50	1,230 46
Grieve, J.	1,200 00	36 00	6 44	1,242 44
Gush, H. L.	1,200 00	36 00	26 29	1,262 29
Harding, R. H.	840 00	315 00	19 27	1,174 27
Heap, M. L.	1,020 00	315 00	20 64	1,355 64
Heaps, W.	1,200 00	306 00	11 58	1,517 58
Hodges, F. W.	1,020 00	315 00	26 01	1,361 01
Huggins, R. B. A.	1,200 00	306 00	37 13	1,543 13
Hughes, A. E.	1,009 04	311 61	7 18	1,327 83
Innes, W.	1,200 00	306 00	21 73	1,527 73
Jackson, L. H.	1,200 00	306 00	14 09	1,520 09
Johnston, J. D.	1,200 00	36 00	31 21	1,267 21
Johnston, J. H.	1,260 00	297 00	15 11	1,572 11
Jones, E.	1,140 00	315 00	26 50	1,481 50
Jones, H.	1,260 00	297 00	17 03	1,574 03
Jouvenat, L., from April 7	767 00	309 75	20 23	1,096 98
Kelly, W. J.	1,260 00	....	25 23	1,285 23
Kelter, J. C., from April 2	777 83	314 12	21 25	1,113 20
Langley, S.	1,200 00	306 00	18 94	1,524 94
Lansdell, E. H.	1,020 00	315 00	18 15	1,353 15
Leach, J. L.	1,152 50	292 87	16 98	1,462 35
Le Roy, H. P.	1,200 00	197 33	10 03	1,407 36

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Con.—*Bureau de poste de Calgary*-Suite				
Letter Carriers-*Con.*—Facteurs-Fin				
Lockyer, J. E.	990 00	85 98	9 84	1,085 82
Logan, J.	840 00	94 44	17 33	951 77
Long, A. J.	1,020 00	315 00	18 17	1,353 17
Lorton, W.	930 00	315 00	18 37	1,263 37
Lund, F.	1,200 00	306 00	12 55	1,518 55
McLean, T.	1,200 00	36 00	27 11	1,263 11
McRae, W.	1,200 00	306 00	22 01	1,528 01
McWilliam, A. R.	1,200 00	306 00	9 13	1,515 13
Mann, G. H.	1,200 00	306 00	27 98	1,533 98
Marshall, F. F.	1,200 00	306 00	24 39	1,530 39
Meikle, J.	780 00	315 00	22 44	1,117 44
Mills, J. C.	1,020 00	315 00	16 58	1,351 58
Moorhead, G., to April 16.	35 00	12 25	....	47 25
Morgan, J.	1,200 00	306 00	28 29	1,534 29
Morris, A. W.	1,200 00	306 00	26 83	1,532 83
Ninian, W. C.	780 00	315 00	24 65	1,119 65
Oleson, P., to Oct. 30.	627 04	169 26	6 00	802 30
Orchard, W. D.	1,020 00	315 00	16 61	1,351 61
O'Sullivan, J. P.	935 44	258 21	8 00	1,201 65
Paris, E.	1,020 00	315 00	21 08	1,356 08
Pattison, H. J.	1,200 00	306 00	36 68	1,542 68
Phillips, C., to April 23.	52 50	18 38	....	70 88
Plowright, F.	1,200 00	306 00	29 33	1,535 33
Relf, G. F.	1,260 00	297 00	26 61	1,583 61
Reid, J. S.	1,200 00	306 00	21 64	1,527 64
Reid, N. M.	990 00	315 00	28 25	1,333 25
Roberts, T.	1,020 00	315 00	29 59	1,364 59
Robinson, J. G.	1,200 00	36 00	26 87	1,262 87
Rooth, H.	1,260 00	....	27 16	1,287 16
Rough, W. G.	1,260 00	297 00	10 43	1,567 43
Rundle, F. W.	1,200 00	306 00	11 40	1,517 40
Sced, A. T.	1,017 25	314 15	22 42	1,353 82
Shaw, R. J.	1,020 00	315 00	27 35	1,362 35
Smith, E.	930 00	311 32	23 03	1,264 35
Smith, T.	930 00	315 00	10 10	1,255 10
Sparrow, G. R.	1,200 00	306 00	23 72	1,529 72
Steeden, W.	395 73	31 42	2 00	429 15

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Con.—*Bureau de poste de Calgary*-Fin				
Letter Carrier Helpers—Aides facteurs—				
Gaskell, H.	1,200 00	36 00	24 76	1,260 76
Goodman, F. C	1,200 00	306 00	16 40	1,522 40
Temporary Employees—Employés temporaires	....	....	....	4,676 23
Charlottetown Post Office—Bureau de poste de Charlottetown ($42,091.72)				
Postmaster—Maître de poste—				
McCarey, J.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Callaghan, J. A.	2,220 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Hughes, J. M.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Beers, G. W. H.	1,290 00	283 50	30 47	1,603 97
Brehaut, W. M.	1,500 00	261 00	18 95	1,779 95
Connolly, J. J.	1,200 00	297 00	76 25	1,573 25
Dougan, J.	939 28	83 16	63 87	1,086 31
Duffy, J. J.	1,500 00	261 00	35 50	1,796 50
Heaney, E.	1,500 00	261 00	25 37	1,786 37
Hunter, J. W.	1,260 00	30 00	99 29	1,389 29
Macdonald, D. J.	1,600 00	162 00	....	1,762 00
Mackenzie, D. H.	1,500 00	261 00	39 05	1,800 05
Murphy, A. H.	1,500 00	....	41 62	1,541 62
Pickard, H. L.	1,500 00	261 00	40 99	1,801 99
Senior Letter Carrier—Facteur senior—				
Davison, A. B.	1,440 00	261 00	31 72	1,732 72
Letter Carriers—Facteurs—				
Beer, H. P.	1,260 00	297 00	26 86	1,583 86
Essery, D. H.	1,230 00	18 00	26 34	1,274 34
Garnhum, J. McL.	1,260 00	297 00	27 54	1,584 54

Stewart, A.	1,200 00	36 00	33 67	1,269 67
Stewart, W. J.	1,020 00	315 00	25 34	1,360 34
Sutcliffe, H.	780 00	315 00	21 25	1,116 25
Tambling, W. W.	1,200 00	306 00	28 80	1,534 80
Tingle, G.	780 00	315 00	17 34	1,112 34
Waller, P. P.	1,020 00	315 00	8 31	1,343 31
Wood. J. S.	1,020 00	315 00	7 20	1,342 20
Wormald, J. F.	990 00	315 00	11 64	1,316 64
Postal Porters–Chargeurs postaux—				
Beckett, A. V.	1,230 00	30 00	38 62	1,298 62
McPherson, M.	1,230 00	297 00	60 26	1,587 26
Parrott, H. J.	900 00	315 00	38 22	1,253 22
Stewart, B.	1,207 42	291 41	3 64	1,502 47
Wakelyn, S. Y.	990 00	315 00	50 17	1,355 17
Senior Mail Transfer Agent—Agent senior de la translation des dépèchs—				
Bremner, W.	1,500 00	261 00	92 39	1,853 39
Transfer Agents—Agents de translation—				
Bailey, J.	840 00	315 00	44 42	1,199 42
Beare, T. H.	800 00	315 00	38 87	1,153 87
Buckingham, C.	1,230 00	297 00	52 39	1,579 39
Goodman, J. H., transferred to R.M.S. Aug. 1	210 00	49 50	7 70	267 20
Hutchings, H.	780 00	315 00	32 30	1,127 30
Jones, E.	930 00	91 62	43 75	1,065 37
Mitchell, J.	780 00	315 00	29 07	1,124 07
Tregellis, W. J.	1,260 00	297 00	63 64	1,620 64
Postal Helpers—Aides postaux—				
Barker, A. S., from Oct. 12	366 94	148 18	20 91	536 03
Barnett, J. J., from May 25	715 80	268 43	25 34	1,009 57
Beames, H. G.	840 00	94 44	24 01	958 45
Binnes, V. E.	840 00	315 00	30 73	1,185 73
Bonneville, L. M., from Oct. 17	356 45	143 95	8 16	508 56
Brown, L. W., from Jan. 3	190 80	77 05	....	267 85
Cunningham, T., from June 4	693 00	259 88	23 19	976 07
Currie, G. M.	840 00	315 00	37 01	1,192 01
Enstone, T. J.	840 00	315 00	23 99	1,178 99
Gipson, J.	840 00	315 00	36 84	1,191 84
Girling, E. T.	722 58	270 97	20 31	1,013 86
Haynes, A., from Oct. 9	373 23	150 72	19 04	542 99
Hewitt, H. J., from Nov. 21	281 66	113 75	25 16	420 57
Hodgkinson, E.	724 84	271 81	19 69	1,016 34
Marsh, F. G., from April 16	747 50	301 87	32 81	1,082 18
Norman, R., from Aug. 9	503 23	203 22	15 47	721 92
Stacey, A. T., from Aug. 13	494 84	199 83	17 17	711 84
Symons, A.	780 00	315 00	39 78	1,134 78
Vavasour, N., from July 30	524 19	211 69	8 16	744 04
Webster, P. G., from Jan. 7	182 42	73 67	....	256 09

Griffith, J. A.	1,260 00	297 00	23 85	1,580 85
Teed, W.	1,260 00	297 00	29 32	1,586 32
Toombs, E.	1,260 00	297 00	27 68	1,584 68
Trainor, W. E.	1,232 05	290 41	26 98	1,549 44
Whe'an, T. L.	1,260 00	297 00	29 59	1,586 59
Postal Helpers—Aides postaux—				
MacDonald, J. J. A.	840 00	315 00	22 75	1,177 75
Trainor, J. J.	759 16	85 35	13 73	858 24
Temporary employees—Employés temporaires	....	....	....	1,112 17
Chatham Post Office—Bureau de poste de Chatham ($48,295.66)				
Postmaster—Maître de poste—				
Reid, S. A.	2,730 00	....	....	2,730 00
Assistant Postmaster—Maître de poste adjoint—				
Green, A. E.	2,130 00	....	....	2,130 00
Senior Postal Clerk—Commis de poste senior—				
King, L. D.	1,560 00	201 96	....	1,761 96
Postal clerks—Commis de poste—				
Baulcomb, E. A., from April 16	805 00	301 80	30 33	1,137 13
Brennan, J. J.	1,320 00	279 00	68 27	1,667 27
Bressey, E.	1,440 00	261 00	13 54	1,714 54
Capeling, L. E.	930 00	85 98	25 35	1,041 33
Chalmers, W. B.	1,200 00	297 00	....	1,497 00
Davey, G., from May 1	770 00	174 05	25 15	969 20
Hind, J. S.	1,440 00	261 00	31 76	1,732 76
Hun'er, R. G.	1,020 00	302 05	40 35	1,362 40
Jacques, H. W.	1,440 00	261 00	77 29	1,778 29
Lamon, L., to May 1	80 00	6 93	2 10	89 03
Peck, W. R.	1,320 00	279 00	31 02	1,630 02
Perry, R.	1,320 00	279 00	7 83	1,606 83
Shaw, G. L., to April 15	40 00	13 13	....	53 13
Senior Letter Carrier—Facteur senior—				
Gernaey, W.	1,440 00	261 00	20 46	1,721 46
Letter Carriers—Facteurs—				
Brundage, L.	1,260 00	297 00	11 53	1,568 53
Carder, S.	1,258 28	296 59	28 51	1,583 38
Chisholm, F., from July 1	650 00	262 50	13 69	926 19
Dye, A. J.	1,140 00	315 00	18 50	1,473 50
Ellwood, J. D.	1,260 00	297 00	28 65	1,585 65
Holmes, G. D.	1,260 00	297 00	28 23	1,585 23
Kerby, C. O.	1,230 00	301 50	24 66	1,556 16
Lynn, C. O.	1,260 00	297 00	26 30	1,583 30
Moody, J.	1,140 00	315 00	25 38	1,480 38
Mounteer, A. R.	1,020 00	315 00	23 76	1,358 76

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Chatham Post Office-Con.—*Bureau de poste de Chatham*-Fin				
Letter Carriers-*Con.*—Facteurs-Fin				
Roberts, W.	1,260 00	297 00	30 56	1,587 56
Summers, J.	1,260 00	297 00	24 95	1,581 95
Taylor, W.	1,140 00	315 00	24 00	1,479 00
Turner, E. H.	1,260 00	297 00	24 00	1,581 00
Temporary employees—Employés temporaires	....	....	....	2,742 72
Collingwood Post Office—Bureau de poste de Collingwood (11,420.41)				
Postmaster—Maître de poste—				
Darroch, D. L.	2,280 00	60 00	....	2,340 00
Senior Postal Clerk—Commis de poste senior—				
Bellamy, F. H.	1,500 00	217 80	....	1,717 80
Postal Clerks—Commis de poste—				
Archer, E. A.	1,320 00	....	10 51	1,330 51
Braniff, I.	1,200 00	60 00	10 98	1,270 98
Comley, F. E.	980 00	315 00	16 38	1,311 38
Staples, E.	1,290 00	15 00	11 60	1,316 60
Temporary employees—Employés temporaires	....	....	....	2,133 14
Cornwall Post Office—Bureau de poste de Cornwall ($13,430.50)				
Postmaster—Maître de poste—				
Petepiece, T. E.	2,280 00	60 00	....	2,340 00
Principal Postal Clerk—Commis de poste principal—				
Farlinger, C. R.	1,500 00	....	21 76	1,521 76
Senior Postal Clerk—Commis de poste senior—				
St. Laurent, W. A.	1,710 00	142 23	....	1,852 23
Postal Clerks—Commis de poste—				
Flanigan, W. T.	960 00	315 00	22 43	1,297 43
Jesmer, M., arrears 47c.	840 00	171 03	10 70	1,022 20

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office-Con.—*Bureau de poste d'Edmonton*-Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite.*				
Currey, E.	1,440 00	261 00	24 80	1,725 80
Cutts, E. J.	1,320 00	279 00	33 64	1,632 64
Davis, C.	840 00	315 00	5 92	1,160 92
Derbyshire, A., to Aug. 25	550 00	116 25	3 48	669 73
Duke, R. F.	1,497 99	260 65	....	1,758 64
Dunbar, S L., from June 15	628 95	235 85	9 77	874 57
Exham, L. A.	1,500 00	261 00	13 27	1,774 27
Forrest, P. J.	1,500 00	....	37 35	1,537 35
Goodall, G. E.	1,500 00	261 00	6 48	1,767 48
Gordon, R. A.	1,500 00	253 75	51 84	1,805 59
Graham, J. H., from Aug. 29	496 78	55 85	....	552 63
Greaves, C. E.	1,500 00	261 00	21 03	1,782 03
Greenwood, H.	1,500 00	261 00	52 13	1,813 13
Harley, J. A.	1,320 00	279 00	50 56	1,649 56
Hay, E. O.	1,080 00	315 00	29 27	1,424 27
Henderson, D. G. D.	1,675 00	178 12	....	1,853 12
Hetherington, J. H.	979 16	170 37	15 60	1,165 13
Higgins, J.	1,260 00	288 00	14 12	1,562 12
Holmes, C. H.	1,200 00	297 00	24 69	1,521 69
Horswell, J.	1,320 00	279 00	32 00	1,631 00
Hunter, R.	1,080 00	72 00	19 56	1,171 56
Hutchinson, C. T.	1,320 00	....	44 24	1,364 24
Irwin, G. C.	1,500 00	....	25 97	1,525 97
Jacques, C. A., transferred to Toronto P.O., Sept. 30	750 00	130 50	10 40	890 90
Johns, A. O.	840 00	315 00	8 88	1,163 88
Jones, L.	1,500 00	261 00	5 20	1,766 20
Keen, F. E.	990 00	315 00	24 15	1,329 15
Kirkman, J. W.	840 00	315 00	16 28	1,171 28
Lake, C. E.	1,500 00	261 00	14 79	1,775 79
Langford, L. N.	1,260 00	30 00	20 99	1,310 99
Lyall, J. H.	1,320 00	279 00	42 15	1,641 15
McCulloch, F.	1,080 00	315 00	7 52	1,402 52
McKenzie, A.	1,500 00	261 00	15 93	1,776 93
McLachlin, H. D.	1,080 00	315 00	18 54	1,413 54
McMorran, W.	1,080 00	315 00	35 44	1,430 44

Loney, R. S., to Aug. 31	394 84	34 21	5 04	434 09
Nicholson, W. S.	1,200 00	297 00	11 18	1,508 18
Tobin, C. V.	1,051 26	306 13	19 24	1,376 63
Tyo, L. G.	1,080 00	315 00	35 39	1,430 39
Temporary employees—Employés temporaires	....	....	....	647 59
Edmonton Post Office—Bureau de poste d'Edmonton ($317,319.93)				
Postmaster—Maître de poste—				
Armstrong, G. S., transferred to Strathcona P.O., Aug. 1, arrears $817.31	1,250 00	....	....	2,067 31
Assistant Postmaster—Maître de poste adjoint—				
McKenzie, A. R.	2,560 00	20 00	....	2,580 00
Supervisors City Mail Despatch—Surveillants de l'expédition des dépêches urbaines—				
Caldwell, T. R.	2,280 00	60 00	....	2,340 00
Perraton, W. V.	2,280 00	60 00	....	2,340 00
Principal Postal Clerk—Commis de poste principal—				
Thomson, G.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Crossland, E.	1,800 00	118 92	....	1,918 92
Cryderman, M. R., arrears, $406.11	1,775 81	117 32	....	2,299 24
Gregory, H. W.	1,800 00	118 92	....	1,918 92
O'Sullivan, J.	1,530 00	231 48	20 64	1,782 12
Pallister, E. H.	1,770 00	126 69	....	1,896 69
Pinsent, C.	1,800 00	118 92	....	1,918 92
Swaffield, J. A.	1,797 58	118 76	....	1,916 34
Postal Clerks—Commis de poste—				
Bagshawe, G. W.	1,500 00	....	1 46	1,501 46
Bainbridge, G., to Sept. 18	502 55	146 58	6 27	655 40
Beaton, G. M.	1,500 00	261 00	15 60	1,776 60
Blower, J.	1,320 00	279 00	45 42	1,644 42
Body, E. J.	1,080 00	315 00	....	1,395 00
Brock, G. E.	1,320 00	279 00	8 80	1,607 80
Cairns, J.	1,410 00	265 50	28 23	1,703 73
Campbell, A. D.	1,440 00	261 00	7 16	1,708 16
Campbell, J.	1,320 00	279 00	35 18	1,652 18
Cantera, R.	1,285 00	289 50	38 61	1,613 11
Clow, M. S., to Jan. 25	1,078 71	....	23 83	1,102 54
Cook, J.	1,500 00	261 00	29 90	1,790 90
Coussens, E. H.	1,500 00	261 00	21 97	1,782 97
Croft, C. H.	1,140 00	306 00	5 17	1,451 17
Crook, F.	1,500 00	261 00	11 99	1,772 99

Macmillan, G. E.	17 42	5 08	....	22 50
Manning, W. R.	1,500 00	261 00	4 55	1,765 55
Maxey, A.	1,260 00	30 00	16 00	1,306 00
Meadows, T.	1,320 00	279 00	37 80	1,636 80
Mealey, S.	1,080 00	315 00	7 05	1,402 05
Miller, R. W., transferred to Dist. Supt., Calgary, Apr. 30; arrears, $102.82	125 00	21 75	....	249 57
Mitchell, E. H.	1,500 00	261 00	10 36	1,771 36
Moor, D. L. T., from June 1	1,250 00	217 50	25 30	1,492 80
Morritt, H. L.	1,110 00	310 50	15 04	1,435 54
Neal, H. C.	1,320 00	279 00	39 79	1,638 79
Nixon, A. T., from June 15	565 73	212 14	10 47	788 34
Page, H.	1,320 00	279 00	25 09	1,624 09
Page, O.	805 01	301 88	6 20	1,113 09
Perraton, C. E.	1,500 00	261 00	26 00	1,787 00
Phelan, F. W.	1,467 74	255 39	9 01	1,732 14
Poole, P. R., transferred to Dist. Supt., Saskatoon, May 30	250 00	43 50	5 20	298 70
Price, S. L.	1,080 00	315 00	4 90	1,399 90
Ramshaw, W.	1,110 00	310 50	18 94	1,439 44
Rosser, D. W.	1,078 55	314 58	31 80	1,424 93
Schroeter, C. V.	1,349 00	270 67	....	1,619 67
Simonson, A. D.	1,500 00	....	26 62	1,526 62
Southgate, F. A.	1,500 00	261 00	31 20	1,792 20
Sparling, H. L.	990 00	315 00	23 99	1,328 99
Speer, D. L.	1,440 00	261 00	55 95	1,756 95
Stamp, H. P.	1,500 00	261 00	36 86	1,797 86
Stanley, W. M.	1,500 00	261 00	2 76	1,763 76
Starkie, B.	1,110 00	310 50	16 45	1,436 95
Stone, F. P.	1,350 00	274 50	41 83	1,666 33
Stott, T.	1,200 00	297 00	29 51	1,526 51
Surtees, S. H.	1,500 00	....	26 00	1,526 00
Talbot, H. D.	1,500 00	261 00	....	1,761 00
Tench, C. V.	1,320 00	....	22 91	1,342 91
Thresher, A. S.	1,460 00	261 00	39 83	1,760 83
Warne, W. S.	1,500 00	261 00	15 76	1,776 76
Wells, G.	1,320 00	279 00	4 64	1,603 64
Weston, W.	1,080 00	315 00	18 17	1,413 17
White, I. R., to March 31	1,440 00	261 00	31 38	1,732 38
Windsor, T. H.	1,200 00	297 00	25 47	1,522 47
Wood, W.	1.500 00	261 00	7 11	1,768 11
Wortman, M. L.	1,080 00	315 00	....	1,395 00
Wright, W.	1,080 00	72 00	4 23	1,156 23
Clerk Stenographer—Commis sténographe—				
Wortman, S. E., arrears, $3.25	1,200 00	60 00	....	1,263 25
Letter Carrier Overseer—Surveillant des facteurs—				
Lambertson, R. M.	1,680 00	150 00	....	1,830 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office–Con.—*Bureau de poste d'Edmonton*–Suite				
Senior Letter Carriers—Facteurs senior—				
Brinkman, I.	1,440 00	261 00	35 34	1,736 34
Dow, R. F.	1,440 00	261 00	23 21	1,724 21
Letter Carriers—Facteurs—				
Aitken, T.	1,260 00	297 00	25 50	1,582 50
Allen, C. G.	1,260 00	297 00	19 12	1,576 12
Baird, H. R.	1,260 00	297 00	27 17	1,584 17
Baker, M.	1,260 00	....	20 51	1,280 51
Battersby, T.	1,258 31	296 60	16 86	1,571 77
Belcher, W. H.	1,222 74	288 22	29 62	1,540 58
Bell, G.	1,260 00	297 00	20 58	1,577 58
Birt, G. W.	1,260 00	297 00	12 04	1,569 04
Bodnaruk, E.	1,260 00	297 00	3 30	1,560 30
Carlisle, S.	1,256 50	121 28	12 88	1,390 66
Clark, J. S.	1,017 26	314 15	18 13	1,349 54
Collister, D.	1,260 00	....	18 36	1,278 36
Copeland, C.	1,217 66	287 02	22 82	1,527 50
Cotter, J.	840 00	315 00	9 61	1,164 61
Cross, A.	1,260 00	297 00	26 01	1,583 01
Cross, H.	1,260 00	297 00	20 89	1,577 89
Cummings, G. W.	1,255 38	295 90	18 92	1,570 20
Daniel, W. G.	1,260 00	297 00	16 28	1,573 28
Davenport, C. N.	1,260 00	297 00	10 98	1,567 98
Davies, P.	1,230 25	289 99	24 99	1,545 23
Demco, H.	1,256 63	296 21	16 45	1,569 29
Derval, L. V.	1,017 17	314 12	8 59	1,339 88
Devine, J.	1,015 89	313 72	14 48	1,344 09
Doherty, G.	1,260 00	297 00	29 49	1,586 49
Figg, E. A.	1,260 00	297 00	28 83	1,585 83
Fleetwood, W. J., to Aug. 4	433 55	102 19	5 50	541 24
Floyd, T.	1,260 00	297 00	25 86	1,582 86
Forbes, J.	1,260 00	297 00	17 89	1,574 89
Forest, A. M.	1,260 00	297 00	16 88	1,573 88
Gerrie, W.	1,260 00	297 00	30 14	1,587 14
Gillies, M., arrears, $26.08	780 00	315 00	10 01	1,131 09
Grant, G.	1,260 00	297 00	18 02	1,575 02

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office–Con.—*Bureau de poste d'Edmonton*–Fin				
Letter Carriers–*Con.*—Facteurs–*Fin*				
Tandy, W.	1,020 00	315 00	16 70	1,351 70
Taylor, E.	1,260 00	297 00	10 11	1,567 11
Taylor, J.	1,020 00	315 00	11 83	1,346 83
Tomlinson, C.	1,260 00	297 00	15 91	1,572 91
Tooke, F. H.	1,260 00	297 00	22 35	1,579 35
Williams, L.	1,258 00	297 00	16 94	1,571 94
Woffenden, R.	1,230 00	301 50	15 24	1,546 74
Wootton, C. A.	1,260 00	....	24 90	1,284 90
Postal Porters—Chargeurs postaux—				
Forrest, J.	1,260 00	....	47 39	1,307 39
Gilchrist, D.	1,260 00	297 00	43 99	1,600 99
Lumsden, A.	900 00	88 80	25 19	1,013 99
Molyneux, W.	1,110 00	310 50	19 00	1,439 50
Nelson, T. W. C., from Aug. 15	528 39	198 18	15 52	742 09
Taylor, F.	1,080 00	315 00	32 27	1,427 27
Taylor, H.	1,080 00	315 00	33 25	1,428 25
Transfer Agents—Agents de translation—				
Collins, L. J.	1,260 00	297 00	35 20	1,592 20
Purdy, F. J.	1,260 00	297 00	44 00	1,601 00
Postal Helpers—Aides postaux—				
Plowman, W. E.	825 00	315 00	21 43	1,161 43
Randall, G. J., arrears, $10.01	780 00	315 00	12 91	1,117 92
Letter Carrier Helpers—Aides facteurs—				
Lawton, J. H.	1,260 00	297 00	14 63	1,571 63
Miller, J. M.	1,260 00	297 00	22 65	1,579 65
Temporary Employees—Employés temporaires	....	....	....	4,188 48
Fort William Post Office—Bureau de poste de Fort William ($54,996.48)				
Postmaster—Maître de poste—				
Armstrong, W.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				

Grant, W.	1,260 00	297 00	17 37	1,574 37
Green, T.	1,047 17	314 12	24 45	1,385 74
Greenwood, J. S.	1,260 00	297 00	18 11	1,575 11
Hamilton, A.	837 63	314 11	14 47	1,166 21
Hamilton, J.	1,260 00	297 00	9 19	1,566 19
Hancox, R.	1,260 00	297 00	22 33	1,579 33
Harvey, F.	1,260 00	297 00	22 28	1,579 28
Hindle, H. J.	1,260 00	297 00	20 79	1,577 79
Johnson, T.	1,259 15	296 77	16 82	1,572 74
Johnston, B.	1,020 00	315 00	25 93	1,360 93
Jones, J. E.	1,260 00	297 00	16 93	1,573 93
Joyce, W.	1,005 84	82 01	24 89	1,112 74
Kennedy, J.	1,258 31	296 60	19 27	1,574 18
Kinnear, W. J.	1,243 07	293 01	20 25	1,556 33
Lappin, H., to Nov. 15	787 50	185 63	5 64	978 77
Leonard, F. E.	1,260 00	297 00	31 05	1,588 05
McVicar, N.	1,260 00	297 00	9 83	1,566 83
Magee, R. H.	1,260 00	297 00	21 32	1,578 32
Marshall, E.	1,260 00	297 00	31 81	1,588 81
Martin, A. E.	1,260 00	297 00	10 47	1,567 47
Martindale, V. H.	1,020 00	315 00	18 73	1,353 73
Maskell, R.	1,260 00	297 00	12 36	1,569 36
Miller, J. M.	1,260 00	297 00	17 00	1,574 00
Miller, W. L.	900 00	315 00	10 34	1,225 34
Mireault, J. E.	1,260 00	297 00	14 08	1,571 08
Mosher, R. G.	1,260 00	297 00	25 89	1,582 89
Neale, C. A.	1,260 00	297 00	21 21	1,578 21
Nicolson, D., to Jan. 18	897 58	211 57	2 75	1,111 90
Oldrey, G.	1,259 00	297 00	26 51	1,582 51
Owen, T.	1,258 31	296 60	32 49	1,587 40
Pennifold, A. T.	1,020 00	315 00	14 77	1,349 77
Phillips, J.	1,259 06	297 00	14 82	1,570 88
Potvin, N. C.	1,260 00	297 00	17 40	1,574 40
Poulton, W. F.	1,260 00	297 00	22 63	1,579 63
Pratley, P. W.	1,020 00	315 00	14 94	1,349 94
Ramsay, D. P.	1,260 00	....	11 29	1,271 29
Reside, J., from June 15	622 41	249 40	10 99	882 80
Richards, A. V.	1,020 00	315 00	4 86	1,339 86
Robert, O.	1,260 00	....	3 30	1,263 30
Runnalls, V. R.	1,260 00	297 00	25 69	1,582 69
Saint, J. A.	1,260 00	297 00	25 96	1,582 96
Smalian, E.	1,256 61	296 20	13 58	1,566 39
Smith, G. F.	1,254 92	295 81	21 64	1,572 37
Southgate, G. A.	1,260 00	297 00	21 29	1,578 29
Spalding, J. A.	1,256 61	296 20	19 09	1,571 90
Stewart, J. G.	1,094 61	272 25	10 60	1,377 46
Stocks, H. L.	1,020 00	315 00	18 57	1,353 57
Stollery, H.	1,260 00	297 00	23 14	1,580 14
Sweeney, J.	1,020 00	315 00	12 12	1,347 12

Austin, A. H.	2,130 00	60 00	....	2,190 00
Senior Postal Clerk—Commis de poste senior—				
Carroll, H.	1,650 00	162 99	....	1,812 99
Postal Clerks—Commis de poste—				
Birnie, P.	1,320 00	279 00	9 57	1,608 57
Draycott, T. C.	826 44	92 91	15 60	934 95
Griffith, W.	1,320 00	....	11 74	1,331 74
Haley, J.	805 00	301 87	14 62	1,121 49
Harcus, T.	1,080 00	72 00	17 10	1,169 10
Hilts, W. J.	930 00	201 90	32 79	1,164 69
McDonald, W.	255 25	28 25	3 64	287 14
McNeill, J.	1,320 00	279 00	25 66	1,624 66
Oldale, W. A.	1,036 45	69 09	11 20	1,116 74
Prudhomme, S.	840 00	315 00	16 20	1,171 20
Ross, F.	990 00	315 00	18 48	1,323 48
Smith, W., transferred to R.M.S., Feb. 1	1,100 00	232 50	53 07	1,385 57
Stewardson, H.	1,320 00	223 97	22 33	1,566 30
Senior Letter Carrier—Facteur senior—				
McDonald, R.	1,440 00	261 00	23 89	1,724 89
Letter Carriers—Facteurs—				
Barnett, F.	1,260 00	297 00	21 68	1,578 68
Corless, H.	1,140 00	315 00	16 42	1,471 42
Cox, G.	574 52	69 56	9 86	653 94
Demuskey, J.	1,260 00	297 00	12 50	1,569 50
Foreman, A. A.	1,222 73	288 21	21 11	1,532 05
Forrest, J. D.	735 00	173 25	4 40	912 65
Hayes, H. A.	1,260 00	297 00	21 11	1,578 11
Kahan, L.	1,260 00	297 00	12 09	1,569 09
Kenny, F. C.	1,011 50	238 42	15 43	1,265 35
McLeod, A.	1,260 00	297 00	21 93	1,578 93
McNab, D.	1,249 50	294 52	18 73	1,562 75
Matthews, C. H.	780 00	315 00	7 48	1,102 48
Metcalf, F. B.	1,260 00	297 00	14 55	1,571 55
Moore, H. A.	1,260 00	297 00	17 27	1,574 27
Murray, A.	780 00	315 00	13 09	1,108 09
Ramsay, A.	1,260 00	297 00	19 47	1,576 47
Samuel, W.	780 00	315 00	13 43	1,108 43
Stride, F.	1,005 00	315 00	13 00	1,333 00
Wyatt, A. E.	1,260 00	297 00	10 98	1,567 98
Postal Porter—Chargeur postal—				
Smith, E. W.	1,200 00	297 00	8 32	1,505 32
Postal Helper—Aide postal—				
Carroll, S.	700 00	262 50	21 44	983 94
Temporary employees—Employés temporaires	....	....	....	1,998 97

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Fredericton Post Office—Bureau de poste de Fredericton ($40,912.41)				
Postmaster—Maître de poste—				
Cameron, D. F.	2,760 00	....	....	2,760 00
Assistant postmaster—Maître de poste adjoint—				
Anderson, W. A.	2,220 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Phair, L. B. C.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Brewer, E. O.	1,110 00	310 50	24 38	1,444 88
Cass, E. D.	1,485 00	....	33 70	1,518 70
Cuming, G. H.	1,260 00	288 00	34 69	1,582 69
Hanson, F.	1,140 00	66 00	29 18	1,235 18
Griffiths, D. W.	1,440 00	261 00	....	1,701 00
Johnson, F. A.	1,500 00	261 00	27 42	1,788 42
Limerick, H.	1,500 00	261 00	31 32	1,792 32
McCormack, E. F.	1,140 00	66 00	21 46	1,227 46
Pearson, G. R.	930 00	315 00	22 50	1,267 50
Risteen, F. R.	1,170 00	63 00	38 29	1,271 29
Sinnott, G. R.	1,500 00	....	18 01	1,518 01
Smith, E. M.	1,440 00	261 00	....	1,701 00
Senior Letter Carrier—Facteur senior—				
De Long, B. F.	1,440 00	261 00	14 44	1,715 44
Letter Carriers—Facteurs—				
Barton, F. H.	1,200 00	36 00	18 63	1,254 63
Eldridge, R. C.	1,200 00	306 00	21 99	1,527 99
Green, J. M.	1,260 00	....	22 33	1,282 33
Ketch, F. H.	1,260 00	297 00	17 67	1,574 67
Lenihan, J. C.	990 00	315 00	17 84	1,322 84
Lyons, R. B.	900 00	315 00	15 02	1,230 02
Thompson, W. R.	840 00	94 44	15 41	949 85
Postal Porter—Chargeur postal—				
Horncastle, F. S.	1,260 00	297 00	25 95	1,582 95
Postal Helpers—Aides chargeurs—				
Coates, L.	840 00	315 00	26 63	1,181 63
Lint, E. H.	780 00	315 00	10 37	1,105 37
Temporary employees—Employés temporaires	....	....	....	1,177 32

City Post Offices: Salaries — Bureau de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Mileage — Indemnité de voyage	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Guelph Post Office—Con.—*Bureau de poste de Guelph*—Fin				
Letter Carriers—Facteurs—				
Bain, H. J.	1,260 00	297 00	17 95	1,574 95
Beliski, E. J.	1,260 00	247 50	20 69	1,528 19
Biecker, J. G.	1,260 00	....	21 92	1,281 92
Christie, C. O.	1,260 00	297 00	16 46	1,573 46
Dolby, J. W.	1,260 00	297 00	17 39	1,574 39
Fowke, E. P.	1,020 00	315 00	15 35	1,350 35
Foxall, F. J.	1,200 00	306 00	14 13	1,520 13
Humphries, E. E.	1,200 00	306 00	18 17	1,524 17
King, F. C.	1,260 00	....	19 87	1,279 87
McKen, J. N.	1,020 00	315 00	18 82	1,353 82
Marsh, F. O.	1,260 00	297 00	25 34	1,582 34
Masson, R.	1,260 00	297 00	23 02	1,580 02
Murray, G.	1,260 00	297 00	8 53	1,565 53
Reed, J. H.	1,260 00	297 00	22 47	1,579 47
Simpson, T.	1,253 01	295 35	21 08	1,569 44
Winters, H. E.	1,260 00	297 00	19 18	1,576 18
Wisswell, F. N.	1,260 00	297 00	17 00	1,574 00
Wood, L.	1,260 00	297 00	18 36	1,575 36
Postal Helper—Aide postal—				
Leach, A.	780 00	315 00	4 67	1,099 67
Temporary employees — Employés temporaires	....	....	....	3,532 42
Halifax Post Office—Bureau de poste d'Halifax ($236,007.45)				
Postmaster—Maître de poste—				
Oxley, F. H.	3,750 00	....	....	3,750 00
Assistant Postmaster—Maître de poste adjoint—				
King, D. A.	2,940 00	....	....	2,940 00
Supervisors—Surveillants—				
Boggs, H. A.	2,280 00	60 00	....	2,340 00
Meagher, J. N.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Donovan, J. M.	1,800 00	118 92	11 11	1,930 03

Galt Post Office—Bureau de poste de Galt ($19,807.44)				
Letter Carriers—Facteurs—				
Boyd, T. V	1,260 00	....	18 11	1,278 11
Carter, A. H	1,260 00	297 00	22 48	1,579 48
Gravelle, C. F	1,260 00	297 00	19 75	1,576 75
Manson, J	1,020 00	315 00	11 00	1,346 00
Mills, H	1,260 00	297 00	18 92	1,575 92
Needham, J. F	1,260 00	297 00	19 20	1,576 20
Porter, H. L	1,260 00	297 00	13 71	1,570 71
Ritz, C. F. W	1,260 00	297 00	15 63	1,572 63
Scott, G	1,260 00	297 00	21 12	1,578 12
Smillie, L. B	1,200 00	306 00	13 32	1,519 32
Smith, E	1,020 00	315 00	11 22	1,346 22
Van Every, A. E	1,260 00	297 00	26 32	1,583 32
Wilson, W. C	1,200 00	306 00	21 46	1,527 46
Temporary employees—Employés temporaires	....	....	....	177 20
Guelph Post Office—Bureau de poste de Guelph ($64,026.87)				
Postmaster—Maître de poste—				
Mitchell, R	2,760 00	....	....	2,760 00
Assistant postmaster—Maître de poste adjoint—				
Sullivan, J. A	2,220 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Walker, M. E. B	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Cabeldu, F. J	1,500 00	261 00	49 13	1,810 13
Cordiner, R	1,500 00	261 00	34 42	1,795 42
Duignan, A. A., to Oct. 30	643 42	111 94	9 26	764 62
Farrelly, T. J	1,020 00	315 00	8 63	1,343 63
Gazzard, F. F	835 00	94 44	3 98	933 42
Hadden, R. A	1,170 00	301 50	14 03	1,485 53
Hohenadel, L	1,500 00	261 00	30 22	1,791 22
Little, W. A	1,500 00	261 00	37 00	1,798 00
McGee, J. V	1,495 97	260 30	14 31	1,770 58
Mogk, W. H	1,500 00	261 00	39 98	1,800 98
Parker, T. A	1,440 00	261 00	25 96	1,726 96
Rance, J. E	1,500 00	261 00	18 35	1,779 35
Reid, N	1,500 00	261 00	....	1,761 00
Steels, A	1,260 00	288 00	8 80	1,556 80
Thatcher, E	1,100 00	312 00	12 43	1,424 43
Senior Letter Carrier—Facteur senior—				
Pearson, A. T	1,440 00	261 00	29 20	1,730 20

Healy, A. P	1,800 00	86 63	....	1,886 63
Hire, C. W	1,800 00	118 92	38 22	1,957 14
Hiseler, G. W	1,800 00	118 92	41 34	1,960 26
Lownds, C. M. R	1,800 00	118 92	23 98	1,942 90
McLeod, C. H	1,800 00	118 92	50 31	1,969 23
Martin, J. T	1,800 00	....	30 81	1,830 81
Sullivan, E. A	1,800 00	118 92	....	1,918 92
Warner, F. A	1,740 00	134 46	3 51	1,877 97
Postal Clerks—Commis de poste—				
Barnes, J. H	1,200 00	297 00	2 60	1,499 60
Barry, G. A	1,500 00	....	21 06	1,521 06
Bennett, E. D., from June 1	897 10	261 65	1 05	1,159 80
Berrigan, L. A	1,500 00	261 00	35 00	1,796 00
Berringer, R. L., to June 1	250 00	43 50	....	293 50
Bligh, L	1,200 00	60 00	7 28	1,267 28
Campbell, C	1,500 00	261 00	60 10	1,821 10
Carson, R. P	1,080 00	315 00	55 25	1,450 25
Colter, G. A	1,075 00	72 93	27 75	1,175 68
Connors, J. P	1,500 00	261 00	56 09	1,817 09
Davis, J. A	1,500 00	261 00	7 29	1,768 29
Davis, P	1,500 00	261 00	48 90	1,809 90
De Freytas, F. E	1,500 00	261 00	76 59	1,837 59
Evans, L. J	840 00	315 00	32 44	1,187 44
Fultz, F. S	1,500 00	261 00	34 17	1,795 17
German, H. L	1,080 00	90 29	28 76	1,199 05
Gibson, R. W	1,500 00	261 00	....	1,761 00
Goldsmith, C. J	1,080 00	315 00	40 90	1,435 90
Goldsmith, J. F	1,080 00	315 00	54 58	1,449 58
Goodwin, F. L	1,500 00	261 00	64 88	1,825 88
Hagarty, T. C	1,080 00	72 00	47 86	1,199 86
Hanrahan, C. O	1,080 00	72 00	....	1,152 00
Harris, F. M	1,200 00	60 00	....	1,260 00
Harris, H. S	1,500 00	261 00	19 17	1,780 17
Hogg, J	840 00	315 00	59 33	1,214 33
Hope, C. D	1,080 00	315 00	56 23	1,451 23
Hughes, J. W	1,200 00	60 00	44 46	1,304 46
Inglis, J. A	1,080 00	72 00	2 35	1,154 35
James, J	1,230 00	292 50	8 32	1,530 82
Kelly, E. J	1,500 00	....	54 33	1,554 33
King, M. C	1,183 33	59 17	3 38	1,245 88
Laidlaw, G. A	1,320 00	....	47 27	1,367 27
Lavers, P. A	1,500 00	261 00	10 40	1,771 40
McDonald, T. F	1,500 00	261 00	55 75	1,816 75
McGuire, W. T	1,500 00	261 00	63 28	1,824 28
Martell, C. F	1,389 58	....	....	1,389 58
Meagher, P. J	1,462 50	254 47	59 85	1,776 82
Mellish, E	1,500 00	261 00	39 20	1,800 20
Melvin, E. W	1,500 00	261 00	34 37	1,795 37
Melvin, W. R	1,059 10	308 90	26 31	1,394 31
Meuse, J. R	1,050 00	74 79	17 15	1,141 94

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax Post Office-Con.—*Bureau de poste d'Halifax*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Fin*				
Mills, L. O.	951 99	312 38	23 10	1,287 47
Morash, L. L.	840 00	315 00	51 95	1,206 95
Mullane, C. P.	1,412 00	255 92	47 39	1,715 31
O'Connell, W. J.	1,080 00	315 00	14 86	1,409 86
O'Toole, T. M.	1,200 00	60 00	44 72	1,304 72
Pheeney, H. G.	1,500 00	261 00	74 37	1,835 37
Poulson, H.	1,050 00	315 00	20 30	1,385 30
Pryor, E. J.	1,500 00	....	65 07	1,565 07
Raftus, W. R.	1,200 00	297 00	39 65	1,536 65
Richardson, M. B.	1,500 00	261 00	75 78	1,836 78
Robertson, G. R.	1,200 00	60 00	42 12	1,302 12
Romans, D. J.	1,080 00	315 00	37 15	1,432 15
Smith, A. J.	1,080 00	315 00	....	1,395 00
Smith, J. W.	1,500 00	134 13	....	1,634 13
Smith R. R.	1,190 33	294 61	45 11	1,530 05
Sullivan, J. H.	1,500 00	261 00	83 03	1,844 03
Syberg, A.	1,500 00	261 00	68 39	1,829 39
Tapper, G. W.	1,200 00	297 00	71 89	1,568 89
Trider, A. W.	1,050 00	315 00	26 53	1,391 53
Underwood, P. J.	1,200 00	297 00	19 63	1,516 63
Vaughan, F. J.	1,315 00	....	45 67	1,360 67
Whitney, A. A.	990 00	315 00	....	1,305 00
Whittaker, A. E.	1,050 00	74 79	4 20	1,128 99
Wilson, A. J.	1,080 00	315 00	41 73	1,436 73
Clerk Stenographer—Commis sténographe—				
Garrison, V. G.	1,260 00	....	....	1,260 00
Letter Carrier Overseer—Surveillant des facteurs—				
Leahan, R. F.	1,680 00	150 00	73 99	1,903 99
Senior Letter Carrier—Facteur senior—				
Power, L. J.	1,440 00	261 00	62 76	1,763 76
Letter Carriers—Facteurs—				
Adams, W. H.	1,020 00	315 00	18 62	1,353 62

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Tot-l
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax Post Office-Con.—*Bureau de Poste de d'Halifax*-Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Shubley, H. L.	900 00	315 00	13 43	1,228 43
Smith, L.	1,260 00	297 00	19 77	1,576 77
Spencer, C. H.	1,020 00	315 00	22 65	1,357 65
Thomsen, A.	1,260 00	297 00	29 34	1,586 34
Walsh, G.	1,260 00	....	19 20	1,279 20
Walsh, V.	1,260 00	222 75	27 70	1,510 45
Postal Porters—Chargeurs postaux—				
Gough, W. J.	1,260 00	....	55 70	1,315 70
Hayes, W. H.	840 00	315 00	43 45	1,198 45
Matheson, W. W.	1,080 00	315 00	15 02	1,410 02
Robinson, T.	1,080 00	315 00	99 79	1,494 79
Webber, L. S., from Aug. 15	515 65	198 15	19 11	732 91
Wilson, P. S.	1,050 00	315 00	57 49	1,422 49
Young, W. S.	1,080 00	72 00	65 87	1,217 87
Senior Transfer Agent—Agent senior de translation—				
Kimber, W. H.	1,475 03	261 00	131 86	1,867 89
Transfer Agents—Agents de translation—				
Buckley, T. M.	1,246 88	297 00	87 70	1,631 58
Burns, R. R.	1,239 06	....	86 86	1,325 92
Butler, V. C.	773 12	94 44	62 29	929 85
McLaughlin, J. T.	1,099 50	315 00	63 92	1,478 42
O'Brien, W. F., from July 10	557 46	228 62	32 30	818 38
Preston, R. D., to July 11	262 49	21 41	14 01	297 91
Thompson, A. A., from June 18	603 99	247 62	35 19	886 80
Zinck, W. T. R.	1,003 09	314 13	82 42	1,399 64
Postal Helpers—Aides postaux—				
Dwyer, J. P., from Aug. 28	499 03	187 14	21 43	707 60
Evans, W. A.	780 00	315 00	14 11	1,109 11
Ferguson, D. A., from July 4	578 71	233 71	8 50	820 92
Mara, H. J., from Aug. 16	526 13	59 15	5 73	591 01
Pace, J. H., from June 11	628 33	253 75	28 06	910 14
Thomas, A. V.	780 00	315 00	14 11	1,109 11
Temporary employees—Employés temporaires	....	....	....	3,761 84

Allen, F. H.	1,260 00	297 00	21 95	1,578 95
Beattie, V. B.	1,260 00	297 00	35 90	1,592 90
Berringer, T. L., to Aug. 20	311 50	73 43	5 50	390 43
Boudreau, W.	1,020 00	315 00	24 66	1,359 66
Cahill, W. E.	1,018 63	314 58	17 48	1,350 69
Castel, F. V.	1,260 00	297 00	26 88	1,583 88
Crimp, F. G.	1,260 00	297 00	25 23	1,582 23
Dalton, J. F.	1,075 02	297 05	17 50	1,389 57
Daly, G.	948 16	292 81	17 05	1,258 02
Dares, H. B.	1,260 00	297 00	18 38	1,575 38
Day, J. F.	1,253 00	295 35	43 28	1,591 63
Desmond, F. H.	1,260 00	297 00	21 95	1,578 95
De Young, G. H.	1,260 00	297 00	2 86	1,559 86
Doucet, R. F., to April 13	34 00	10 50	2 25	46 75
Drysdale, O. R.	1,020 00	315 00	14 60	1,349 60
Edmonds, H.	1,232 90	290 61	16 74	1,540 25
Egan, J. J.	1,260 00	297 00	27 70	1,584 70
Foley, W. J.	1,260 00	297 00	29 34	1,586 34
Gates, E. A.	947 88	292 72	15 03	1,255 63
Gilbert, G. C.	586 12	176 13	0 67	762 92
Graves, W. W.	1,256 38	296 15	21 95	1,574 48
Hall, I. W.	1,020 00	83 16	17 95	1,121 11
Hamilton, E.	1,260 00	297 00	22 77	1,579 77
Hancock, W.	1,260 00	297 00	22 77	1,579 77
Holmes, W. L.	1,260 00	297 00	26 88	1,583 88
Houlihan, W.	1,050 00	80 37	22 90	1,153 27
Hunter, J. G.	1,020 00	315 00	19 73	1,354 73
Innes, C. A.	1,260 00	297 00	22 77	1,579 77
Jamison, J. R.	1,260 00	297 00	18 67	1,575 67
Kiddy, R. H.	1,170 00	310 50	17 75	1,498 25
Langstreth, R. W.	1,000 80	309 08	21 98	1,331 86
Leslie, St. C.	1,260 00	297 00	24 41	1,581 41
Lewis, J.	1,256 50	296 18	26 88	1,579 56
McDermott, J.	537 88	166 11	2 25	706 24
McHale, J. J.	1,020 00	315 00	19 73	1,354 73
Moore, J. P.	1,140 00	315 00	20 00	1,475 00
Moore, R. H.	1,260 00	297 00	29 73	1,586 73
Newman, F. C.	1,260 00	297 00	29 08	1,586 08
Noonan, E. M.	1,020 00	83 16	17 28	1,120 44
Palmer, E. R.	1,018 63	314 58	21 98	1,355 19
Passfield, G.	1,260 00	297 00	23 59	1,580 59
Payne, H. H.	1,000 96	301 45	14 13	1,316 54
Power, J. J.	1,260 00	297 00	19 20	1,576 20
Reeves, J.	990 00	315 00	22 05	1,327 05
Robb, D.	1,260 00	297 00	22 48	1,579 48
Ryan, W. B.	780 00	315 00	10 71	1,105 71
Sellon, H. D.	1,020 00	315 00	15 70	1,350 70
Shanahan, J. P.	1,011 76	312 46	14 80	1,339 02
Shrum, H.	1,260 00	297 00	21 13	1,578 13

Hamilton Post Office—Bureau de poste d'Hamilton ($374,715.50)				
Postmaster—Maître de poste—				
Webber, J. A.	3,570 00	....	....	3,570 00
Assistant postmaster—Maître de poste adjoint—				
Campbell, D. D.	2,970 00	....	....	2,970 00
Supervisor of City Mail Delivery—Surveillant de livraison des dépêches urbaines—				
McFarland, Wm.	2,280 00	60 00	....	2,340 00
Supervisor of Mail Despatch—Surveillant de l'expédition des dépêches—				
Morden, J. R.	2,250 00	60 00	....	2,310 00
Senior Postal Clerks—Commis de poste senior—				
Blake, A. C.	1,800 00	118 92	....	1,918 92
Dorsey, J. J.	1,680 00	150 00	26 90	1,856 90
Fielding, C. W. W.	1,800 00	118 92	....	1,918 92
Fitzgerald, R. M.	1,800 00	....	....	1,800 00
Guy, R.	1,800 00	118 92	25 16	1,944 08
Hill, J. C.	1,740 00	134 46	8 70	1,883 16
Hodd, F.	1,800 00	118 92	29 22	1,948 14
Kell, R. H.	1,740 00	134 46	18 56	1,893 02
McIntosh, G. W.	1,680 00	150 00	....	1,830 00
Morgan, E. A.	1,590 00	188 97	23 62	1,802 59
Richter, J. C.	1,800 00	118 92	18 56	1,937 48
Postal Clerks—Commis de poste—				
Anderson, G. W.	1,500 00	261 00	50 29	1,811 29
Anderson, L. H.	1,500 00	261 00	24 69	1,785 69
Arthur, W.	1,500 00	261 00	27 85	1,788 85
Barlow, L.	1,440 00	261 00	5 66	1,706 66
Battram, E. A.	1,500 00	261 00	12 61	1,773 61
Berg, N.	1,080 00	315 00	24 94	1,419 94
Burton, F. V.	1,270 00	14 00	....	1,284 00
Buscombe, F. E.	1,500 00	261 00	38 61	1,799 61
Campbell, J.	1,500 00	....	37 75	1,537 75
Carlisle, R. M.	1,020 00	77 58	10 22	1,107 80
Carlile, V. G. W. B.	1,080 00	72 00	2 45	1,154 45
Carroll, F. J.	1,500 00	261 00	35 73	1,796 73
Carroll, J. I.	840 00	315 00	12 24	1,167 24
Clark, W. J.	1,500 00	261 00	51 26	1,812 26
Clarkson, F.	1,290 00	283 50	26 52	1,600 02
Cole, A. E.	1,500 00	261 00	48 52	1,809 52
Coombs, S. H.	1,080 00	72 00	3 76	1,155 76
Crook, W.	1,500 00	261 00	44 10	1,805 10
Curtis, F. A.	1,500 00	261 00	14 95	1, 75 95

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Con.—*Bureau de poste d'Hamilton*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Davis, C. G.	1,500 00	261 00	24 69	1,785 69
Day, J.	1,500 00	261 00	9 10	1,770 10
Dempsey, J. H. C.	1,500 00	261 00	7 47	1,768 47
Devall, W. H.	1,485 00	261 00	40 70	1,786 70
Dowrie, D. C.	1,500 00	261 00	....	1,761 00
Enright, L. J.	1,500 00	261 00	3 39	1,764 39
Farr, D. W.	1,388 50	....	19 17	1,407 67
Fielding, C. H.	1,286 33	282 72	4 16	1,573 21
Filgiano, H. E. J.	1,500 00	261 00	....	1,761 00
Flach, H. J.	1,500 00	261 00	2 91	1,763 91
Ford, H. A.	960 00	83 16	11 76	1,054 92
Gilbert, H. P.	1,320 00	279 00	28 42	1,627 42
Gleadow, N. L.	1,500 00	261 00	25 43	1,786 43
Gompf, C. E.	1,500 00	261 00	....	1,761 00
Goss, A.	1,080 00	315 00	24 33	1,419 33
Graham, T. J. J.	1,440 00	261 00	32 97	1,733 97
Gregson, P.	1,320 00	....	23 63	1,343 63
Guy, R. M. jr.	1,500 00	261 00	20 90	1,781 90
Halstead, A. L.	1,200 00	297 00	25 35	1,522 35
Hamilton, A. M.	1,500 00	....	....	1,500 00
Hannah, A.	1,320 00	279 00	26 10	1,625 10
Harris, H. H. D.	1,320 00	279 00	45 09	1,644 09
Hastings, E. C.	1,080 00	315 00	....	1,395 00
Himmen, J. J.	1,500 00	261 00	34 02	1,795 02
Hutton, W. P.	1,500 00	261 00	49 63	1,810 63
Hutty, J.	1,500 00	261 00	23 65	1,784 65
James, S. H.	1,500 00	261 00	7 61	1,768 61
Jelle, R. T.	1,026 67	74 56	12 83	1,114 06
Jempson, P.	1,290 00	283 50	11 12	1,584 62
Jones, A.	1,080 00	315 00	34 56	1,429 56
Keenan, J.	1,491 94	259 60	45 40	1,796 94
Kelly, B. P., to July 24	205 81	43 50	....	249 31
Kerr, A. J.	1,500 00	261 00	30 12	1,791 12
Kidner, E.	1,500 00	261 00	20 93	1,781 93
Lawrence, W. E.	1,440 00	261 00	9 10	1,710 10
Logan, W. M.	1,080 00	315 00	3 76	1,398 76

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Con.—*Bureau de poste d'Hamilton*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Bradley, E.	1,260 00	297 00	32 85	1,589 85
Brewster, J. A.	1,260 00	297 00	23 12	1,580 12
Bryant, G. E.	1,251 25	294 94	23 62	1,569 81
Bryer, F. M.	1,260 00	....	30 53	1,290 53
Burkholder, H. W.	1,020 00	315 00	25 17	1,360 17
Burns, G.	1,260 00	297 00	27 65	1,584 65
Carroll, J. F.	1,260 00	297 00	25 33	1,582 33
Chabot, J. A.	1,260 00	297 00	28 34	1,585 34
Charles, S.	1,260 00	297 00	40 10	1,597 10
Charters, J.	1,260 00	297 00	27 80	1,584 80
Cropper, J. A.	1,020 00	315 00	25 66	1,360 66
Costello, T. J.	1,260 00	297 00	20 95	1,577 95
Cox, J. A.	1,260 00	297 00	32 99	1,589 99
Craig, J.	1,260 00	297 00	44 76	1,601 76
Culm, H.	1,260 00	297 00	25 72	1,582 72
Currie, J. F.	1,260 00	297 00	33 39	1,590 39
Dearden, J.	1,200 00	36 00	41 95	1,277 95
Dickinson, A. T.	1,260 00	297 00	47 24	1,604 24
Dowling, T. J.	1,260 00	74 25	35 46	1,369 71
Dunnam, W. J.	1,260 00	297 00	41 77	1,598 77
Evans, B.	1,230 00	301 50	34 94	1,566 44
Faulkner, J. W.	990 00	315 00	33 14	1,338 14
Fickley, C. E.	1,260 00	297 00	44 50	1,601 50
Flynn, C. F.	1,260 00	297 00	32 99	1,589 99
Gallagher, D. P.	1,260 00	297 00	34 36	1,591 36
Gilbert, D. J.	1,260 00	297 00	36 83	1,593 83
Gillespie, R. A.	1,260 00	....	25 05	1,285 05
Hain, J. J.	1,260 00	297 00	17 26	1,574 26
Hammill, E. R.	1,260 00	297 00	32 58	1,589 58
Hammond, R.	1,260 00	297 00	43 13	1,600 13
Haney, J. R.	1,260 00	297 00	34 62	1,591 62
Hanley, F. J.	1,260 00	297 00	19 85	1,576 85
Hardcastle, H.	1,260 00	297 00	39 42	1,596 42
Hurford, W. H.	1,260 00	297 00	46 07	1,603 07
Hawkins, E. G.	870 00	315 00	18 72	1,203 72
Hempstock, R.	1,260 00	297 00	41 62	1,598 62
Hagan, R.	898 79	314 58	30 55	1,243 92

McCowell, A. F.	1,500 00	261 00	39 06	1,800 06
McFarland, A. L.	1,500 00	261 00	18 95	1,779 95
MacFarlane, S. A.	1,500 00	261 00	52 06	1,813 06
Mellon, W. G.	1,320 00	279 00	17 25	1,616 25
Merington, B. L.	1,320 00	142 60	9 86	1,472 46
Mitchell, A.	1,500 00	261 00	6 82	1,767 82
Monkhouse, M.	1,290 00	15 00	13 55	1,318 55
Moore, H. A.	1,290 00	283 50	24 52	1,598 02
Murphy, J.	1,320 00	279 00	13 19	1,612 19
Nash, R. F.	1,500 00	261 00	34 51	1,795 51
Parker, C. J.	960 00	315 00	10 08	1,285 08
Pettigrew, R. C.	1,500 00	261 00	24 96	1,785 96
Porteous, C.	1,350 00	274 50	39 44	1,663 94
Quick, A. R.	1,500 00	261 00	27 23	1,788 23
Reid, A. H.	1,500 00	261 00	5 20	1,766 20
Reid, N. A., from May 21	1,139 03	240 75	12 76	1,392 54
Robertson, J. J.	1,500 00	261 00	5 20	1,766 20
Smith, J. A.	1,320 00	279 00	19 43	1,618 43
Sprague, M. P.	1,320 00	208 50	16 24	1,544 74
Stapleton, G. B., to Oct. 4	875 00	152 25	15 60	1,042 85
Starling, J. A.	1,320 00	279 00	24 36	1,623 36
Stellings, A.	960 00	315 00	29 29	1,304 29
Stipe, C. D.	1,462 50	254 47	30 44	1,747 41
Sullivan, L. I.	840 00	315 00	9 01	1,164 01
Sweeney, W. J. M.	840 00	315 00	4 24	1,159 24
Taylor, J. E.	1,080 00	315 00	15 00	1,410 00
Truscott, G. E.	1,170 00	63 00	27 77	1,260 77
Voelker, H. G.	1,290 00	15 00	21 14	1,326 14
Wallace, W.	1,050 00	275 72	23 53	1,349 25
Way, W. J.	1,475 00	256 65	54 81	1,786 46
Whiteside, W.	1,440 00	261 00	33 32	1,734 32
Wilson, G. H.	1,050 00	315 00	38 58	1,403 58
Wright, J.	1,320 00	279 00	26 68	1,625 68
Clerk Stenographer—Commis sténographe—				
Morrissey, F. J.	1,080 00	72 00	....	1,152 00
Letter Carrier Overseers—Surveillants des facteurs—				
Dilworth, H. J.	1,500 00	261 00	44 64	1,805 64
Stipe, S.	1,590 00	186 75	39 11	1,815 86
Senior Letter Carrier—Facteur senior—				
Archer, J. E.	1,186 28	272 90	22 47	1,481 65
Letter Carriers—Facteurs—				
Beatty, J. J.	1,260 00	297 00	29 71	1,586 71
Beckman, F. G.	1,260 00	297 00	26 29	1,583 29
Binney, M. B.	1,260 00	297 00	30 80	1,587 80
Blamey, C. C.	1,260 00	297 00	37 78	1,594 78
Blamey, R. G.	1,260 00	297 00	38 06	1,595 06
Bowman, C. E., to July 31	420 00	99 00	4 67	523 67
Hutton, W.	1,260 00	297 00	32 03	1,589 03
Insch, A. H. L.	870 00	315 00	22 50	1,207 50
Jones, W. A.	1,260 00	297 00	38 46	1,595 46
Knowles, J. M., to Dec. 27	688 23	....	15 20	703 43
Lade, J. H.	1,020 00	315 00	23 05	1,358 05
Lee, P. A.	1,260 00	297 00	28 48	1,585 48
Lentz, R. A.	1,260 00	297 00	23 27	1,580 27
Leonard, W. J.	1,260 00	297 00	16 44	1,573 44
Logan, H.	1,260 00	297 00	30 25	1,587 25
Long, W. M.	1,020 00	275 72	15 34	1,311 06
McCallum, F.	810 00	315 00	21 28	1,146 28
McCann, F. H.	1,230 00	301 50	29 15	1,560 65
McCulloch, H. G.	1,020 00	315 00	22 59	1,357 59
MacDonald, W. A.	1,252 76	295 29	37 50	1,585 55
McGraw, H. J.	900 00	315 00	19 00	1,234 00
McIlwraith, J. S.	1,260 00	297 00	14 79	1,571 79
McKenna, T. J.	1,260 00	297 00	24 10	1,581 10
Macdonald, J. A.	1,260 00	297 00	35 73	1,592 73
Maddocks, G. S.	1,260 00	297 00	36 14	1,593 14
Maguire, J.	1,260 00	297 00	37 78	1,594 78
Maloney, M. J.	1,260 00	297 00	18 49	1,575 49
Mann, J. G.	1,258 31	296 60	43 02	1,597 93
Martin, S. R.	1,260 00	297 00	34 08	1,591 08
Melody, J. P.	1,260 00	297 00	15 34	1,572 34
Mietzner, C. F.	1,260 00	....	36 55	1,296 55
Mills, H. A.	1,110 00	315 00	29 74	1,454 74
Mitchell, J. E.	1,260 00	297 00	17 25	1,574 25
Monague, T. J.	1,260 00	297 00	35 75	1,592 75
Moore, G. T.	1,260 00	297 00	35 04	1,592 04
Mowat, F.	1,260 00	297 00	32 18	1,589 18
Nicholson, J. E.	1,260 00	297 00	36 69	1,593 69
Norman, J. D.	1,222 74	288 22	41 33	1,552 29
Potter, W. G.	1,260 00	297 00	32 17	1,589 17
Provo, A.	780 00	315 00	27 45	1,122 45
Reid, S. G.	1,260 00	297 00	36 00	1,593 00
Rock, E. J.	1,200 50	280 02	34 89	1,515 41
Rolston, E.	1,260 00	297 00	32 30	1,589 30
Seal, W. J.	1,260 00	297 00	31 92	1,588 92
Shedrick, A. G.	1,260 00	297 00	13 28	1,570 28
Smith, W.	1,260 00	297 00	24 66	1,581 66
Smith, W. H.	1,260 00	297 00	34 08	1,591 08
Springate, G.	1,260 00	....	34 07	1,294 07
Sweeney, J. J. M.	1,260 00	297 00	35 45	1,592 45
Swing, W. J.	1,260 00	297 00	15 08	1,572 08
Taylor, A. E.	990 00	315 00	31 01	1,336 01
Thompson, T. H.	1,260 00	297 00	41 63	1,598 63
Townsend, E. J.	810 00	315 00	20 67	1,145 67
Veale, C.	900 00	315 00	25 77	1,240 77
Vivian, C. W.	1,230 00	301 50	31 19	1,562 69
Warburton, F.	1,253 23	295 40	26 70	1,575 33

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Con.—*Bureau de poste de Hamilton*-Fin				
Letter Carriers-*Con.*—Facterus-*Fin*				
Watcher, L. V.	1,260 00	297 00	37 09	1,594 09
Wells, F.	1,230 00	301 50	36 72	1,568 22
Wherry, J.	1,260 00	297 00	31 22	1,588 22
Whittaker, G. A.	1,260 00	297 00	25 47	1,582 47
Wildman, F. C.	1,260 00	297 00	42 15	1,599 15
Willett, C.	1,260 00	297 00	38 21	1,595 21
Williamson, H. B.	1,260 00	297 00	22 44	1,579 44
Wodehouse, W. T.	1,260 00	....	29 86	1,289 86
Young, J. J.	1,260 00	297 00	42 15	1,599 15
Postal porters—Chargeurs postaux—				
Agnew, A.	1,080 00	315 00	40 88	1,435 88
Baird, J.	990 00	315 00	21 63	1,326 63
Cardwell, G.	1,230 00	297 00	34 40	1,561 40
Carr, J.	1,080 00	315 00	38 19	1,433 19
Fletcher, W. J.	1,260 00	297 00	45 55	1,602 55
Landsborough, R.	1,080 00	315 00	32 21	1,427 21
Lightheart, C. W.	1,260 00	297 00	43 35	1,600 35
Maxwell, F.	1,260 00	297 00	40 93	1,597 93
Morton, G.	1,260 00	297 00	11 55	1,568 55
Stanton, J. H.	1,260 00	297 00	20 05	1,577 05
Senior Transfer Agent—Agent de translation senior—				
Wrenn, T.	1,500 00	261 00	64 01	1,825 01
Transfer Agents—Agents de translation—				
Brisbane, J.	780 00	315 00	28 90	1,123 90
Burrows, J.	1,260 00	297 00	32 14	1,589 14
Craven, G. R.	930 00	91 62	19 86	1,041 48
Fields, A.	1,140 00	315 00	25 50	1,480 50
Gardner, T. H.	1,260 00	297 00	42 28	1,599 28
Gaylord, G. E.	1,080 00	315 00	36 22	1,431 22
Geddes, J.	1,080 00	315 00	32 02	1,427 02
McMillan, P. H.	1,260 00	297 00	35 15	1,592 15
Wilson, J., to Dec. 15	892 50	210 37	8 79	1,111 66
Postal Helpers.—Aides postaux—				
Chisholm, W.	840 00	94 44	18 74	953 18
Galloway, H. O.	780 00	315 00	25 41	1,120 41

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Kingston Post Office-Con.—*Bureau de poste de Kingston*-Fin				
Postal Clerks-*Con.*—Commis de poste—*Fin*				
Halliday, J.	1,320 00	279 00	33 35	1,632 35
Hawley, W. W.	1,071 17	244 66	37 11	1,352 94
Hubbard, W. F.	1,260 00	288 00	24 78	1,572 78
Hunter, H.	1,040 00	315 00	39 97	1,394 97
Kane, J. F.	1,500 00	261 00	51 51	1,812 51
Kerr, W. J.	960 00	71 91	33 60	1,065 51
McCullagh, W. G.	1,500 00	....	63 91	1,563 91
Mallory, W. H.	1,010 00	315 00	37 51	1,362 51
Metcalf, A. H.	1,080 00	315 00	31 87	1,426 87
Morris, S. A.	1,500 00	....	42 82	1,542 82
Morrison, J.	1,500 00	....	1 94	1,501 94
Morrison, W. T.	1,080 00	315 00	35 66	1,430 66
Murray, J. A.	1,170 00	301 50	25 08	1,496 58
Nicholson, H.	1,500 00	261 00	19 17	1,780 17
Power, B. W.	1,500 00	....	22 90	1,522 90
Scott, G. B.	1,500 00	261 00	44 62	1,805 62
Stockdale, C. H., to Aug. 15	495 00	......	15 66	510 66
White, W. J.	1,500 00	261 00	2 27	1,763 27
Wood, C.	1,320 00	....	25 52	1,345 52
Senior Letter Carrier—Facteur senior—				
Purtell, J. J.	1,440 00	261 00	16 93	1,717 93
Letter Carriers—Facteurs—				
Allmark, J. H.	1,260 00	297 00	28 50	1,585 50
Amey, W. J.	1,500 00	261 00	26 02	1,787 02
Blomeley, A.	1,260 00	297 00	16 18	1,573 18
Buck, A. A.	1,260 00	297 00	27 40	1,584 40
Casselman, G.	780 00	315 00	14 71	1,109 71
Cobham, F. W.	1,260 00	297 00	18 43	1,575 43
Compton, G. J.	1,260 00	297 00	24 40	1,581 40
Connors, F.	1,260 00	297 00	25 49	1,582 49
Doherty, I. W.	1,260 00	297 00	15 77	1,572 77
Donnelly, M. A.	1,260 00	297 00	28 64	1,585 64
Elliott, R. J.	1,260 00	297 00	21 66	1,578 66
Fraser, V. L.	870 00	315 00	16 09	1,201 09
Harris, R. W.	1,260 00	297 00	25 05	1,582 05

Hannah, A.	780 00	315 00	18 61	1,113 61
Hughes, L. W., from June 19	568 23	68 80	15 13	652 16
Michie, J. A., from June 19	580 81	234 56	14 36	829 73
Parrish, J. W.	780 00	315 00	19 55	1,114 55
Ramsdale, H.	780 00	119 16	15 38	914 54
Richardson, G. V.	840 00	94 44	19 89	954 33
Robertson, R. A.	780 00	315 00	27 03	1,122 03
Tucker, H. H., from June 19	625 48	234 56	13 75	873 79
Walter, T. L.	840 00	315 00	12 71	1,167 71
Temporary employees—Employés temporaires	....	....	....	4,961 29
Hull Post Office—Bureau de poste de Hull ($11,688.32)				
Letter Carriers—Facteurs—				
Bérubé, A.	866 39	315 00	15 26	1,196 65
Chartrand, E.	1,259 00	297 00	21 02	1,577 02
Cofferty, J. J., from Dec. 17 to Jan. 5	52 10	....	....	52 10
Desmarais, J. C.	925 66	315 00	18 28	1,258 94
Duchene, H.	1,260 00	297 00	15 07	1,572 07
Lavoie, O.	896 29	315 00	15 69	1,226 98
Parent, H.	1,226 95	289 21	14 57	1,530 73
Sauvé, J. U.	1,260 00	24 75	17 27	1,302 02
Viau, L.	1,260 00	297 00	15 89	1,572 89
Temporary employees — Employés temporaires	....	....	....	398 92
Kingston Post Office—Bureau de poste de Kingston ($95,978.25)				
Postmaster—Maître de poste—				
Stewart, J.	3,000 00	....	....	3,000 00
Assistant postmaster—Maître de poste adjoint—				
Shannon, C. G.	2,460 00	....	....	2,460 00
Senior Letter Carriers—Facteurs senior—				
Harkness, W. T.	1,800 00	118 92	5 34	1,924 26
Hiscock, E. C.	1,800 00	118 92	15 89	1,934 81
Postal Clerks—Commis de poste—				
Cochrane, J. B.	1,500 00	....	....	1,500 00
Daley, J.	1,500 00	....	48 88	1,548 88
Dishart, D., from Sept. 1	480 67	182 00	14 84	677 51
Easson, E.	1,320 00	....	21 46	1,341 46
Free, H. T.	1,200 00	297 00	34 58	1,531 58
Freeman, H. H.	1,260 00	288 00	36 00	1,584 00
Genge, R. E.	1,500 00	261 00	....	1,761 00
Gilchrist, E. C.	1,260 00	288 00	41 00	1,589 00
Hebert, F.	1,260 00	297 00	14 68	1,571 68
Gordon, G. S.	1,260 00	297 00	....	1,557 00
Green, W.	1,230 00	301 50	18 66	1,550 16
Gowan, E. B.	1,020 00	315 00	18 81	1,353 81
Lawes, G.	1,256 50	296 18	33 84	1,586 52
Little, G. F.	1,260 00	297 00	35 04	1,592 04
Maxim, F. A.	771 40	311 53	15 73	1,098 66
Muckler, F.	1,260 00	297 00	24 21	1,581 21
Murphy, M.	1,260 00	297 00	25 21	1,582 21
Murray, E. P.	1,260 00	297 00	23 44	1,580 44
O'Reilly, A. H.	1,020 00	315 00	19 38	1,354 38
Patterson, D. J.	1,239 68	292 21	9 47	1,541 36
Perrin, W.	1,020 00	315 00	22 63	1,357 63
Phillips, F.	1,260 00	297 00	20 42	1,577 42
Pickering, T. J.	1,260 00	297 00	23 71	1,580 71
Seaton, F. J.	1,260 00	297 00	25 90	1,582 90
Timms, W. F.	1,260 00	297 00	14 27	1,571 27
Temporary employees — Employés temporaires	....	....	....	4 59
Kitchener Post Office—Bureau de poste de Kitchener ($59,842.35)				
Postmaster—Maitre de poste—				
Lindner, E. H.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maitre de poste adjoint—				
Schaub, H. M.	1,474 03	....	....	1,474 03
Senior Postal Clerk—Commis de poste senior—				
Davey, F. C. P.	1,780 65	117 64	5 75	1,904 04
Postal Clerks—Commis de poste—				
Clements, H. U.	1,500 00	261 00	23 50	1,784 50
Cottingham, A.	1,080 00	315 00	18 74	1,413 74
Essig, E. A.	840 00	315 00	9 87	1,164 87
Fehrenbach, J. J.	1,110 00	69 00	19 80	1,198 80
Hachborn, T. H.	1,500 00	261 00	36 47	1,797 47
Helm, A. H.	840 00	315 00	16 48	1,171 48
Huras, E. D.	1,050 00	315 00	18 40	1,383 40
Lederman, A.	1,500 00	....	13 94	1,513 94
Oswald, C. L.	1,500 00	261 00	24 98	1,785 98
Strub, A. P.	1,500 00	261 00	31 29	1,792 29
Uttley, J. T.	1,190 00	294 52	21 41	1,505 93
Ward, A.	1,500 00	261 00	8 10	1,769 10
Senior Letter Carrier—Facteur senior—				
Kaufman, A. G.	1,440 00	261 00	29 19	1,730 19
Letter Carriers—Facteurs—				
Armitage, L. E.	1,020 00	315 00	18 38	1,353 38
Cuthbertson, H. W.	315 00	74 25	4 40	393 65

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplé-mentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Kitchener Post Office-Con.—*Bureau de poste de Kitchener*-Fin				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Dingley, L. E.	1,260 00	297 00	16 86	1,573 86
Eaton, A. J.	777 83	295 74	10 03	1,083 60
Fischer, O.	1,260 00	297 00	16 18	1,573 18
Fraser, A. L.	1,260 00	297 00	13 02	1,570 02
Kneebone, E. V.	1,230 00	301 50	12 76	1,544 26
Kueneman, M. A.	1,260 00	297 00	15 50	1,572 50
MacDonald, J. W.	777 90	314 15	8 07	1,100 12
Maguire, C. S., from July 1	365 81	86 23	....	452 04
Matthews, O. D.	1,260 00	297 00	17 41	1,574 41
Piellusch, H. A. F.	1,256 61	296 20	15 91	1,568 72
Pinke, A. A.	1,260 00	297 00	14 94	1,571 94
Pollard, H. W.	1,230 00	301 50	15 36	1,546 [illegible]6
Shippanowski, C. H.	1,260 00	297 00	15 09	1,572 09
Schreiber, A. G.	780 00	315 00	10 11	1,105 11
Schreiber, N. W.	1,260 00	297 00	13 02	1,570 02
Smith, A. W.	1,020 00	315 00	13 22	1,348 22
Sole, W. G. B.	1,260 00	297 00	15 77	1,572 77
Welheiser, S. J.	1,260 00	297 00	14 67	1,571 67
Wellum, G.	780 00	94 44	10 11	884 55
Postal Helpers—Aides postaux—				
Abbott, G. J., from May 7	756 46	283 67	13 22	1,053 35
Burkholder, H. L., from May 1	715 00	288 75	10 20	1,013 95
Peguegnat, T., from July 9	590 17	196 70	9 47	796 34
Temporary employees — Employés temporaires	....	....	....	2,725 98
Lethbridge Post Office—Bureau de poste de Lethbridge ($52,525.63)				
Postmaster—Maitre de poste—				
McKlllop, D. A.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maitre de poste adjoint—				
Ward, W. R.	2,222 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
White, H. S.	1,800 00	118 92	....	1,918 92

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplé-mentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Lindsay Post Office—Bureau de poste de Lindsay ($27,713.57)				
Postmaster—Maitre de poste—				
Palen, A. F.	2,520 00	....	....	2,520 00
Assistant Postmaster—Maitre de poste adjoint—				
Brown, J. L., June 1 to Jan. 1	1,063 10	33 82	....	1,096 92
Senior Postal Clerk—Commis de poste senior—				
Murphy, J.	1,800 00	118 92	15 70	1,934 62
Postal Clerks—Commis de poste—				
Coombs, E.	1,136 66	181 33	24 70	1,342 69
Edwards, D.	840 00	315 00	16 41	1,171 41
Gillogly, F. E.	840 00	315 00	15 34	1,170 34
McIntyre, B. J.	1,320 00	279 00	26 53	1,625 53
Moore, J. C.	1,200 00	297 00	36 53	1,533 53
O'Reilly, J. F.	960 00	83 16	24 78	1,067 94
Warner, A. R.	1,320 00	279 00	16 79	1,615 79
Letter Carriers—Facteurs—				
Bate, G. L.	1,200 00	306 00	25 91	1,531 91
Brown, R. H.	810 00	315 00	25 18	1,150 18
Cuthbert, J.	1,013 20	312 90	22 99	1,349 09
Davis, G.	870 00	315 00	20 37	1,205 37
Henry, R. S.	1,020 00	315 00	21 06	1,356 06
Paudash, J.	1,005 84	310 62	3 60	1,320 06
Peppiath, G.	1,020 00	315 00	22 85	1,357 85
Perry, E.	1,020 00	315 00	27 10	1,362 10
Smith, W. J.	780 00	315 00	18 58	1,113 58
Temporary employees—Employés temporaires	....	....	....	848 00
Extra help, Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	40 60
London Post Office—Bureau de poste de London ($252,801.30)				
Postmaster—Maitre de poste—				
Duncan, T.	3,570 00	....	....	3,570 00

Postal Clerks—Commis de poste—				
Butler, A. M.	1,309 35	....	9 86	1,319 21
Darlington, A.	840 00	94 44	12 50	946 94
Dow, A. W.	1,050 00	74 79	34 47	1,159 26
Gill, W. T.	1,300 00	279 00	62 19	1,641 19
Goodlad, F.	683 66	76 88	23 02	783 56
Hughson, J. H.	990 00	315 00	22 91	1,327 91
Kerr, H. M.	1,320 00	....	6 09	1,326 09
Lomas, T.	1,320 00	279 00	27 11	1,626 11
McGinnis, J. H.	1,060 00	315 00	39 73	1,414 73
Murphy, G. E.	840 00	94 44	17 17	951 61
Muxworthy, R. D., (transferred to R.M.C., Calgary, June 7)	245 66	51 86	15 80	313 32
Patterson, W. J. H.	1,060 00	315 00	54 07	1,429 07
Sinclair, E. G.	990 00	315 00	7 98	1,312 98
Smith, P.	990 00	80 37	24 88	1,095 25
Soady, E.	1,420 00	261 00	39 84	1,720 84
Veal, E. A.	840 00	94 44	20 22	954 66
Webb, F. J.	1,300 00	279 00	59 15	1,638 15
Senior Letter Carrier—Facteur senior—				
Lothian, A.	1,440 00	261 00	15 71	1,716 71
Letter Carriers—Facteurs—				
Cross, E. H.	1,260 00	297 00	17 07	1,574 07
Cuthbertson, H. W. (transferred from Kitchener July 1)	945 00	222 75	9 11	1,176 86
Easton, J. H.	1,260 00	297 00	11 24	1,568 24
Edwards, G. J.	1,260 00	297 00	14 40	1,571 40
Gant, G. K.	1,260 00	297 00	12 89	1,569 89
Hendrie, J. M.	1,260 00	297 00	15 21	1,572 21
Maguire, C. S. (transferred to Kitchener June 30)	315 00	74 25	5 77	395 02
Mass n, A. (resigned June 28)	306 25	....	5 62	311 87
Masson, Geo.	1,260 00	297 00	16 36	1,573 36
Matthews, R.	1,260 00	297 00	13 71	1,570 71
Radford, A. G.	900 00	94 44	10 79	1,005 23
Randle, B.	1,260 00	297 00	17 12	1,574 12
Russell, T. W. C.	1,256 61	296 05	16 39	1,569 05
Taylor, W. A.	1,260 00	297 00	16 33	1,573 33
Postal Helpers—Aides postaux—				
Kent, H., from Jan. 1	825 00	315 00	9 76	1,149 76
Linning, W., from July 1	553 54	224 13	4 76	782 43
Marshall, H. R., from Jan. 1	195 00	14 04	2 72	211 76
McLean, W. E.	780 00	315 00	8 83	1,103 83
Extra employees, Christmas season—Employés surnumeraires pendant le temps de Noël	....	....	....	50 30
Temporary employees—Employés temporaires	....	....	....	985 68

Assistant Postmaster—Maitre de poste adjoint—				
Skinner, W. H.	2,820 00	....	....	2,820 00
Supt. City Mail Delivery—Surintendant de la livraison des dépêches urbaines—				
Carrothers, A.	2,130 00	60 00	....	2,190 00
Supt. Mail Delivery—Surintendant de la livraison des dépêches—				
Flannery, P. J.	2,040 00	60 00	....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Beamish, W.	1,800 00	118 92	12 18	1,931 10
Grimshaw, G. W.	1,800 00	118 92	25 52	1,944 44
Hiscott, W. C.	1,610 00	180 31	27 25	1,817 56
McCallum, O.	1,555 00	206 88	28 79	1,790 67
Oliver, G. W.	1,800 00	....	27 84	1,827 84
Reed, C. C.	1,800 00	118 92	....	1,918 92
Teeple, C.	1,800 00	118 92	27 84	1,946 76
Postal Clerks—Commis de poste—				
Anderson, F. R.	1,500 00	261 00	57 08	1,818 08
Arnott, A. E. (transferred to R.M.C. from Jan. 1)	1,250 00	....	12 35	1,262 35
Bapty, C. W.	1,290 00	283 50	4 16	1,577 66
Bartlett, F. C.	1,500 00	261 00	29 82	1,790 82
Bidner, T. M.	1,500 00	261 00	55 45	1,816 45
Biggs, W. F.	1,500 00	261 00	49 93	1,810 93
Burns, W. P.	1,500 00	261 00	35 00	1,796 00
Burt, V. A.	990 00	315 00	8 72	1,313 72
Calhoun, G. W.	1,500 00	261 00	35 01	1,796 01
Callahan, A. B.	1,500 00	261 00	38 53	1,799 53
Cameron, D. N.	1,500 00	261 00	55 78	1,816 78
Carson, H. M., to Sept. 30	660 96	129 56	4 64	795 16
Chowen, H. T.	1,290 00	15 00	19 21	1,324 21
Cusolito, J. D.	1,320 00	279 00	28 57	1,627 57
Cochrill, T. C.	1,497 98	260 58	22 97	1,781 53
Cooney, W. C.	1,320 00	279 00	26 97	1,625 97
Cowan, A. H.	1,500 00	261 00	49 93	1,810 93
Deacon, O. L.	1,500 00	261 00	5 20	1,766 20
Drew, C. H.	1,500 00	....	11 64	1,511 64
Elliott, H. J.	1,080 00	315 00	26 45	1,421 45
Elson, O. K.	1,394 56	242 52	33 02	1,670 10
Fitzmaurice, J. J.	1,500 00	261 00	60 33	1,821 33
Foster, A. E.	1,270 00	286 50	39 38	1,595 88
Guest, C. H.	1,290 00	283 50	49 90	1,623 40
Haldane, J.	900 00	315 00	26 56	1,241 56
Hall, C. W. (transferred to R.M.C from Mar. 1)	1,375 00	239 25	57 08	1,671 33
Hislop, R. J., to Dec. 31	1,125 00	195 75	14 30	1,335 05

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London Post Office-Con.—*Bureau de poste de London*-Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite.*				
Horner, E.	1,440 00	261 00	39 88	1,740 88
Isaac, J. S.	1,500 00	261 00	39 87	1,800 87
Jackson, C. E.	1,0 0 00	315 00	38 42	1,433 42
King, A. E., from Nov. 1	625 00	103 75	19 43	753 18
Lane, E. J.	1,320 00	255 00	32 32	1,607 32
Lee, C. J.	1,500 00	261 00	4 88	1,765 88
Locker, R. A.	1,500 00	261 00	51 88	1,812 88
Loney, T. H.	1,500 00	261 00	46 68	1,807 68
Lutton, T. C.	1,290 00	283 50	38 17	1,611 67
McArthur, D.	1,500 00	261 00	47 32	1,808 32
McCausland, W.	1,290 00	283 50	32 51	1,606 01
McComb, R.	900 00	315 00	32 32	1,247 32
McKay, H. M.	840 00	315 00	23 19	1,178 19
McKay, R. S.	1,500 00	261 00	37 76	1,798 76
McLarty, J D.	1,260 00	288 00	26 60	1,574 60
Maitland, M. J.	1,500 00	261 00	60 33	1,821 33
Marley, R., to April 28	116 67	....	4 55	121 22
Martin, G. S.	1,500 00	261 00	53 83	1,814 83
Parker, F.	1,500 00	261 00	29 49	1,790 49
Parker, H. W.	1,290 00	283 50	27 48	1,600 98
Perrin, C. N.	1,500 00	261 00	49 93	1,810 93
Porte, E. J.	1,200 00	297 00	19 08	1,516 08
Potts, W. E.	1,500 00	261 00	55 96	1,816 96
Reed, H. E., to Oct. 31	341 67	59 39	7 80	408 86
Reid, S. W., to Mar. 22	1,500 00	40 15	....	1,540 15
Rider, G. E.	1,500 00	261 00	60 33	1,821 33
Ritter, A. J.	1,110 00	69 00	40 65	1,219 65
Robertson, G. W. (transferred to R.M.C. from Feb. 1)	1,380 00	234 33	20 80	1,635 13
Sage, J. L.	1,320 00	279 00	39 73	1,638 73
Smith, C. H. D.	854 19	89 00	24 67	967 86
Smith, C. W.	1,298 71	273 83	2 32	1,574 86
Spry, W. A.	1,500 00	261 00	52 57	1,813 57
Stewart, K. C.	1,080 00	315 00	37 95	1,432 95
Taggie, F. A.	1,500 00	261 00	30 13	1,791 13
Taylor, W.	1,290 00	22 15	39 94	1,352 09

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London Post Office-Con.—*Bureau de poste de London*-Suite				
Letter Carriers-Con.-Facteurs-*suite.*				
Rehder, D. W.	1,260 00	297 00	36 03	1,593 03
Rumball, F.	1,260 00	297 00	22 07	1,579 07
Smily, H. T.	1,260 00	297 00	40 54	1,597 54
Simmons, R. S.	1,256 61	296 08	39 87	1,592 56
Sibley, F. T.	1,020 00	179 76	31 71	1,231 47
Smart, L.	960 00	315 00	33 71	1,308 71
Smith, A. S.	1,260 00	297 00	23 04	1,580 04
Smith, Ed.	1,260 00	297 00	36 17	1,593 17
Southcott, G. W.	1,020 00	315 00	25 11	1,360 11
Stafford, J. E.	1,260 00	297 00	31 93	1,588 93
Steels, L. A.	1,260 00	297 00	45 47	1,602 47
Taylor, C. W., to June 26	257 25	60 05	1 93	319 23
Templar, G. F.	1,260 00	297 00	27 56	1,584 56
Thompson, W. J.	1,260 00	297 00	31 38	1,588 38
Thorgood, T.	1,265 00	295 50	32 88	1,593 38
Watt, J. C.	1,260 00	....	23 04	1,283 04
Watts, H. L.	1,020 00	315 00	16 53	1,351 53
Williamson, A. C.	1,260 00	297 00	17 42	1,574 42
Postal Porters—Chargeurs postaux-				
Peace, W. S.	1,265 00	295 50	42 45	1,602 95
Sargent, J. W.	1,260 00	256 67	30 53	1,547 20
Turner, H. J.	1,260 00	297 00	29 19	1,586 19
Tuffield, W. E.	1,260 00	297 00	34 13	1,591 13
Senior Mail Transfer Agent—Agent senior de la translation des dépêches—				
Rider, R.	1,380 00	270 00	37 55	1,687 55
Mail Transfer Agent—Agent de la translation des dépêches—				
Day, J. A.	780 00	315 00	24 48	1,119 48
Durdin, A. V.	990 00	315 00	28 28	1,333 28
Peacock, H.	1,260 00	297 00	39 01	1,596 01
Smith, H. E.	870 00	315 00	24 18	1,209 18
Towton, F. C.	1,260 00	297 00	37 62	1,594 62
White, F. C.	870 00	315 00	26 55	1,211 55
Worrall, W. I.	1,140 00	72 00	35 50	1,247 50
Postal Helpers—Aides postaux—				

Tait, N.	980 00	315 00	28 14	1,323 14
Wallace, A.	1,320 00	279 00	34 80	1,633 80
Walters, A. A.	990 00	80 37	32 06	1,102 43
Waugh, W. M.	1,080 00	315 00	29 97	1,424 97
Webster, C. T.	1,450 00	261 00	54 06	1,765 06
Wickerson, V. E.	1,3[illegible]0 00	....	14 26	1,384 26
Williams, W.	1,219 57	255 75	12 76	1,488 08
Wilson, F. C.	1,500 00	261 00	43 58	1,804 58
Yealland, J. C.	1,440 00	261 00	33 60	1,734 60
Letter Carrier Overseer—Surveillant des facteurs—				
Graham, L. D.	1,560 00	211 50	29 61	1,801 11
Senior Letter Carrier—Facteur senior—				
Bird, S.	1,440 00	261 00	27 62	1,728 62
Letter Carriers—Facteurs—				
Arnold, J. L.	870 00	315 00	22 68	1,207 68
Barnard, C.	1,260 00	297 00	21 39	1,578 39
Brooks, F. W.	1,260 00	297 00	31 09	1,588 09
Currie, T. F.	1,260 00	297 00	28 38	1,585 38
Cushing, J., to Dec. 31	945 00	222 75	....	1,167 75
Dick, A. A.	1,260 00	297 00	26 46	1,583 46
Dickson, T.	1,260 00	297 00	26 58	1,583 58
Featherstone, F.	1,128 87	266 54	33 55	1,428 96
Ferguson, P. L.	1,260 00	297 00	22 50	1,579 50
Flaherty, P. J.	1,260 00	297 00	34 53	1,591 53
Floyd, H. V.	1,260 00	297 00	20 03	1,577 03
Gillett, A. H.	1,260 00	297 00	40 54	1,597 54
Hammond, J. B.	1,260 00	297 00	29 34	1,586 34
Hiney, J. C.	1,260 00	297 00	29 33	1,586 33
Hodgins, A.	1,260 00	297 00	26 73	1,583 73
Hosie, D.	1,260 00	297 00	21 13	1,578 13
Hunt, H.	1,260 00	297 00	22 36	1,579 36
Hynd, W. J.	1,260 00	....	31 24	1,291 24
Jones, H. E.	1,260 00	297 00	34 95	1,591 95
Kelland, R. G.	1,260 00	297 00	23 87	1,580 87
Kennedy, B. W.	1,256 61	296 20	24 54	1,577 35
Lashbrook, A. S.	1,260 00	297 00	24 67	1,581 67
Leigh, H. R.	1,260 00	297 00	2 48	1,559 48
McCracken, M. S.	1,260 00	....	42 87	1,302 87
McKinley, G. H.	1,260 00	297 00	8 90	1,565 90
Macfie, J. H. J.	1,265 00	295 50	16 47	1,576 97
Maycock, J.	1,218 23	286 81	37 65	1,542 69
Murray, W. H.	1,260 00	297 00	36 01	1,593 01
O'Rourke, M. J.	1,260 00	297 00	11 55	1,568 55
Parfey, C. H.	1,260 00	297 00	33 57	1,590 57
Parkin, C.	1,260 00	297 00	21 39	1,578 39
Pevler, W. F.	1,260 00	297 00	34 66	1,591 66
Phillips, W.	1,260 00	297 00	34 12	1,591 12
Reed, R. G.	1,260 00	297 00	32 48	1,589 48

Alway, F. J.	780 00	315 00	18 87	1,113 87
Haynes, F. C.	810 00	315 00	23 13	1,148 13
Isles, A. M.	780 00	94 44	23 80	898 24
Jarrell, W. H.	667 48	250 38	....	917 86
Jeacock, P.	840 00	94 44	19 78	954 22
Morris, W. E.	780 00	315 00	19 47	1,114 47
Smiles, J. R.	840 00	94 44	16 92	951 36
Stuart, A.	780 00	315 00	21 25	1,116 25
Ward, G. H., from Aug. 22	475 97	192 50	10 88	679 35
Temporary employees—Employés temporaires	....	....	....	10,546 63
Extra help Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	550 40
Medicine Hat Post Office—Bureau de poste de Medicine Hat ($54,130.23)				
Postmaster—Maitre de poste—				
Collier, J. H.	2,520 00	....	....	2,520 00
Assistant Postmaster—Maitre de poste adjoint—				
Johnston, W. J.	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de poste senior—				
Willard, F.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Anderson, R. W.	1,050 00	315 00	14 89	1,379 89
Andrews, J. H.	1,080 00	315 00	1 05	1,396 05
Burden, J.	930 00	315 00	13 50	1,258 50
Fenton, F.	1,050 00	74 79	13 72	1,138 51
Horton, A. L. to Aug. 18	342 53	72 40	2 32	417 25
Layton, C. B.	1,050 00	315 00	18 56	1,383 56
Lovett, W. S.	1,320 00	279 00	17 39	1,616 39
McDougall, A. L.	1,200 00	297 00	9 75	1,506 75
McLeod, D.	840 00	315 00	23 53	1,178 53
Rathbun, E. P.	1,320 00	....	1 74	1,321 74
Rawlinson, W.	1,320 00	....	....	1,320 00
Spence, M.	1,263 22	....	3 48	1,266 70
Letter Carriers—Facteurs—				
Appleton, T. H.	1,260 00	297 00	16 58	1,573 58
Currie, P. C.	1,260 00	297 00	17 07	1,574 07
Downie, R.	1,260 00	297 00	15 27	1,572 27
Fretts, W.	1,260 00	297 00	19 60	1,576 60
Gaffney, S.	960 00	315 00	20 16	1,295 16
Goldie, E. N.	1,256 50	....	15 42	1,271 92
Goldie, S. N.	1,260 00	....	15 97	1,275 97
Greaves, H.	1,260 00	297 00	15 84	1,572 84
Jardine, G. V.	1,260 00	297 00	19 06	1,576 06
Lakey, W.	960 00	315 00	6 30	1,281 30

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Medicine Hat Post Office-Con.—*Bureau de poste de Medicine Hat*-Fin.				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Lauder, R. J.	1,260 00	297 00	11 26	1,568 26
Rielly, F. H.	1,260 00	297 00	20 09	1,577 09
McLaren, W.	1,080 00	315 00	15 60	1,410 60
Mitchell, D. G.	960 00	315 00	3 99	1,278 99
Shannon, J. R.	1,200 00	306 00	16 86	1,522 86
Wade, W.	990 00	315 00	13 84	1,318 84
Mail Transfer Agents—Agents de translation des dépêches—				
Laws, W.	1,260 00	297 00	47 99	1,604 99
Pickles, M. W.	1,260 00	297 00	65 36	1,622 36
Rattray, J.	780 00	315 00	35 31	1,130 31
Postal Helper—Aide postal—				
Bell, C. E.	581 45	234 55	7 90	823 90
Temporary employees—Employés temporaires	....	....	....	4,036 47
Moncton Post Office—Bureau de poste de Moncton ($90,540.86)				
Postmaster—Maitre de poste—				
Harris, J. H.	3,000 00	....	....	3,000 00
Assistant Postmaster—Maitre de poste adjoint—				
Henderson, J. S.	2,370 00	45 00	....	2,415 00
Senior Postal Clerks—Commis de poste senior—				
Armstrong, F. A.	1,680 00	150 00	....	1,830 00
Harris, G. A.	1,560 00	201 96	5 20	1,767 16
Postal Clerks—Commis de poste—				
Amos, C. W. F.	1,080 00	315 00	86 79	1,481 79
Boudreau, E. J.	900 00	196 69	27 26	1,123 95
Burden, W.	900 00	315 00	107 58	1,322 58
Buxton, R.	1,080 00	315 00	9 27	1,404 27
Dawson, D. W.	1,440 00	261 00	168 36	1,869 36
Feare, J.	900 00	315 00	1 10	1,216 10
Gourley, L.	1,320 00	279 00	....	1,599 00
LeBlanc, E. A.	900 00	315 00	11 59	1,226 59
LeBlanc, G. A.	792 65	88 80	103 55	985 00

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moncton Post Office-Con.—*Bureau de poste de Moncton*-Suite				
Postal Porter—Chargeur postal—				
Walker, J.	840 00	315 00	18 46	1,173 46
Clerk Typist—Commis dactylographe—				
Kaye, E., arrears, $173.42	990 00	84 10	....	1,247 52
Temporary employees—Employés temporaires	....	....	....	9,667 95
Extra help Christmas season—Employés surnumeraires pendant le temps de noël	....	....	....	392 00
Montreal Post Office—Bureau de poste Montreal ($2,096,157.07)				
Postmaster—Maitres de poste—				
Gaudet, Charles L. V., from Jan. 1	1,140 00	....	....	1,140 00
Leonard, J. E. E., to Nov. 24	3,262 00	....	....	3,262 00
Assistant Postmaster—Maitre de poste adjoint—				
Barcelo, E.	3,965 18	....	....	3,965 18
Postal Superintendent—Surintendant postal—				
Chandler, H. N.	3,240 00	....	....	3,240 00
Head Postal Clerks—Commis chefs de poste—				
Coulombe, L.	2,460 00	30 00	....	2,490 00
Filion, L. J.	2,880 00	....	....	2,880 00
Germain, L.	2,880 00	....	....	2,880 00
Prin. Postal Clerks—Commis principaux de poste—				
Barbe, W.	2,280 00	60 00	....	2,340 00
Bennett, R. P.	2,280 00	60 00	....	2,340 00
Berthelet, J.	2,280 00	60 00	....	2,340 00
Brophy, W. P.	2,280 00	60 00	....	2,340 00
De Cotret, L. D.	2,280 00	60 00	....	2,340 00
De Rostaing, E.	2,280 00	60 00	....	2,340 00
Emond, J.	2,752 58	12 74	....	2,765 32
Hardy, W. S.	2,280 00	60 00	....	2,340 00
Lamoureux, J. R.	2,280 00	60 00	....	2,340 00

LeBlanc, R. J.	898 88	314 57	67 81	1,281 26
LeBlanc, W. D.	1,500 00	261 00	78 02	1,839 02
Leger, A. D.	1,440 00	261 00	15 12	1,716 12
Lutes, A. B.	1,485 00	261 00	102 16	1,848 16
McFarlane, G.	1,080 00	315 00	137 54	1,532 54
Miller, G.	810 00	54 00	8 66	872 66
Murray, S.	1,170 00	301 50	59 37	1,530 87
O'Neil, C.	1,420 00	257 36	152 23	1,829 59
Porter, C. R.	1,200 00	60 00	22 06	1,282 06
Reade, M., arrears, $120	900 00	88 80	....	1,108 80
Rogers, C.	870 00	91 62	15 06	976 68
Slipp, G. L.	900 00	315 00	12 24	1,227 24
Sowerby, R.	1,140 00	301 95	88 91	1,530 86
Welsh, F.	900 00	88 80	55 04	1,043 84
White, W. J.	1,140 00	306 00	93 76	1,539 76
Wilson, E.	900 00	88 80	12 30	1,001 10
Senior Letter Carrier—Facteur senior—				
Stone, A. E.	1,440 00	261 00	5 04	1,706 04
Letter Carriers—Facteurs—				
Beaman, R. D.	988 63	314 58	23 93	1,327 14
Cochrane, E. H.	780 00	94 44	7 65	882 09
Donoghy, F. A.	780 00	186 34	11 90	978 24
Duncan, Le B.	1,080 00	225 25	14 55	1,319 80
Gourley, C.	1,015 83	313 71	18 70	1,348 24
Hargrove, P. W.	770 43	311 17	16 06	1,097 66
Humphrey, L.	883 15	72 81	3 60	959 56
Leger, H. P.	990 00	315 00	17 10	1,322 10
McDonald, J. H.	765 33	92 59	14 70	872 62
Quartermain, L. C.	930 00	91 62	15 62	1,037 24
Reade, J. B.	770 00	176 27	13 84	960 11
Steeves, H.	780 00	94 44	14 36	888 80
Walton, C. E.	1,260 00	297 00	25 75	1,582 75
Senior Mail Transfer Agent—Agent senior de la translation des dépêches—				
Atkinson, W. D.	1,500 00	261 00	106 10	1,867 10
Mail Transfer Agents—Agent de le translation des dépêches—				
Arsenault, A.	1,020 00	315 00	105 60	1,440 60
Carey, J. D.	1,260 00	297 00	121 52	1,678 52
Charters, D. I.	1,050 00	80 37	93 54	1,223 91
Delahunt, W. P.	1,200 00	306 00	115 84	1,621 84
Johnson, R. H.	840 00	315 00	91 02	1,246 02
LeBlanc, J. E. A.	1,020 00	315 00	103 34	1,438 34
Lynch, K. S.	1,140 00	315 00	135 31	1,590 31
McLeod, G. A. L.	1,140 00	315 00	100 00	1,555 00
Pincombe, J. W.	1,020 00	228,99	111 19	1,360 18
Smith, L.	1,260 00	297 00	111 16	1,668 16
Stulty, J. C.	1,260 00	297 00	129 20	1,686 20

Levesque, E.	2,280 00	60 00	....	2,340 00
Moore, E.	2,253 00	....	....	2,253 00
Olivier, J. D.	2,280 00	60 00	....	2,340 00
Rochon, H.	2,250 00	60 00	....	2,310 00
Sauriol, A.	2,280 00	60 00	....	2,340 00
Sylvain, J. B.	2,280 00	60 00	....	2,340 00
Supts. City Mail Despatch—Surintendants de l'éxpédition des dépêches urbaines—				
Germain, C.	2,880 00	....	....	2,880 00
Lariviere, C., to April 30	215 00	....	....	215 00
Prudhomme, L. T.	2,172 00	60 00	....	2,232 00
St. Jean, L. J.	2,280 00	60 00	....	2,340 00
Traynor, S.	2,880 00	....	....	2,880 00
Senior Postal Clerks—Commis de poste senior—				
Asselin, M.	1,800 00	118 92	25 56	1,944 48
Bastien, A.	1,800 00	118 92	69 60	1,988 52
Bourret, R. E.	1,800 00	118 92	....	1,918 92
Brosseau, P. E.	1,800 00	118 92	....	1,918 92
Cailloux, J. E.	1,800 00	118 92	27 84	1,946 76
Caisse, L.	1,800 00	118 92	....	1,918 92
Collard, J. A.	1,800 00	118 92	9 28	1,928 20
Dagenais, O. R.	1,800 00	118 92	....	1,918 92
Delamadelaine, T.	1,800 00	118 92	....	1,918 92
Dumont, O.	1,800 00	118 92	....	1,918 92
Dupuis, C. F. X.	1,800 00	118 92	18 56	1,937 48
Dupuis, H.	1,800 00	118 92	41 76	1,960 68
Fafard, A.	1,800 00	118 92	3 12	1,922 04
Francis, C.	1,800 00	118 92	....	1,918 92
Gaudet, C.	1,800 00	118 92	34 84	1,953 76
Gauthier, A.	1,800 00	118 92	....	1,918 92
Genest, A. J.	1,800 00	118 92	....	1,918 92
Grenier, A.	1,800 00	118 92	....	1,918 92
Guillemette, J. E.	1,800 00	118 92	....	1,918 92
Johnston, H. W.	1,800 00	118 92	....	1,918 92
L'Abbe, L.	1,800 00	118 92	66 12	1,985 04
Labonte, L. J.	1,800 00	118 92	....	1,918 92
Lafrance, M.	1,800 00	118 92	78 88	1,997 80
Lamontagne, E.	1,710 00	142 23	....	1,852 23
Lamoureux, E. A.	1,800 00	118 92	....	1,918 92
Legare, H. W.	1,800 00	118 92	....	1,918 92
Longpre, J. A.	1,800 00	118 92	....	1,918 92
Marquette, E. R.	1,800 00	118 92	....	1,918 92
Pauze, J. G.	1,800 00	118 92	....	1,918 92
Prescott, A.	1,800 00	118 92	61 48	1,980 40
Radakir, A.	1,730 65	151 77	....	1,882 42
Teasdale, E.	1,800 00	118 92	23 24	1,942 16
Trudeau, S.	1,800 00	118 92	18 56	1,937 48
Vincent, E. P.	1,800 00	118 92	15 66	1,934 58

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office—Con. *Bureau de poste de Montréal*—Suite				
Prin. Acct. Clerk—Commis principal à la comptabiltété—				
Lorange, O.	2,280 00	60 00	....	2,340 00
Dead Letter Clerks—Commis aux dépêches non délivrées—				
Maillet, A.	1,305 00	15 00	....	1,320 00
McHugh, Alice	1,225 11	44 74	....	1,269 85
Ouimet, B.	1,320 00	....	....	1,320 00
Valentine, C.	1,320 00	279 00	2 32	1,601 32
Asst. Auditors Postal Stores—Vérificateur adjoint du matériel des postes—				
De Cotret, P. R.	1,800 00	109 50	....	1,909 50
Mayer, J. A.	2,220 00	60 00	....	2,280 00
Menard, S. R., to May 31	290 00	25 00	....	315 00
Letter Carrier Overseers—Surveillants des facteurs—				
Cadieux Romeo	1,680 00	150 00	48 74	1,878 74
Gauthier, A.	1,680 00	150 00	25 85	1,855 85
McDonough, J.	1,680 00	150 00	43 09	1,873 09
St. Pierre, J. L.	1,680 00	150 00	34 92	1,864 92
Valiquette, J. (Sen.)	1,680 00	150 00	28 03	1,858 03
Supt, Letter Carriers—Surintendent des facteurs—				
Cadorette, M.	2,280 00	60 00	....	2,340 00
Senior Clerk Stenographers—Commis sténographe senior—				
Bergeron, Ubald	1,537 98	199 11	....	1,737 09
Gravel, B.	1,535 00	209 88	....	1,744 88
Clerk Stenographers—Commis sténographe—				
Bazinet, M. A.	1,108 49	....	....	1,108 49
Beaulne, L.	1,260 00	297 00	....	1,557 00
Beauvais, H.	1,200 00	60 00	....	1,260 00
Bell, M.	1,400 00	279 00	....	1,679 00
Francoeur, E. G.	1,400 00	....	....	1,400 00
Labelle, V.	1,260 00	....	....	1,260 00
Ledoux, L.	1,260 00	297 00	....	1,557 00

City Post Office: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office—Con.—*Bureau de poste de Montréal*—Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite.*				
Bedard, C. E.	1,440 00	261 00	142 54	1,843 54
Belleville, J.	1,500 00	261 00	118 44	1,879 44
Belec, J.	1,500 00	261 00	390 64	2,151 64
Benjamin, H.	1,500 00	....	168 64	1,668 64
Bennett, E., to May 31	180 00	52 50	....	232 50
Benoit, A. H. J.	1,200 00	297 00	71 76	1,568 76
Benoit, G.	1,500 00	261 00	294 61	2,055 61
Benoit, J.	1,497 98	260 65	65 22	1,823 85
Benoit, J. A.	1,500 00	261 00	443 44	2,204 44
Bergeron, J. Ulric	1,500 00	261 00	228 82	1,989 82
Bergeron, R.	1,440 00	261 00	2 52	1,703 52
Bergeron, U. R.	1,500 00	....	33 40	1,533 40
Bergeron, G.	1,500 00	261 00	48 10	1,809 10
Berringer, R. L., from June 1	1,250 00	217 50	129 92	1,597 42
Berube, J. A.	1,436 13	260 30	383 64	2,080 07
Berthiaume, P. T.	1,318 16	278 61	74 53	1,671 30
Bibaud, J. J. E.	1,500 00	261 00	58 96	1,819 96
Bibaud, V.	1,500 00	261 00	....	1,761 00
Binnette, L.	1,410 90	255 61	65 56	1,732 07
Birs, H.	1,500 00	261 00	15 84	1,776 84
Bissonnette, A.	1,500 00	261 00	390 24	2,151 24
Bigras, N.	1,320 00	....	12 18	1,332 18
Blanchard, H.	1,500 00	261 00	23 68	1,784 68
Boileau, H.	1,487 90	258 89	69 58	1,816 37
Boissonnault, M. D.	1,316 33	278 23	....	1,594 56
Bolte, C.	1,520 64	241 32	11 22	1,773 18
Blouin, J.	1,080 00	315 00	....	1,395 00
Boucher, E.	1,475 52	256 75	3 96	1,736 23
Boudreault, H.	1,500 00	261 00	....	1,761 00
Bouffard, G., mileage, $411.81	1,500 00	261 00	3 92	2,176 73
Boivin, E.	1,320 00	279 00	4 64	1,603 64
Bedard, L.	1,438 23	260 62	453 01	2,151 86
Bourgeault, J. A.	1,500 00	261 00	42 24	1,803 24
Bourget, J. A.	1,500 00	261 00	126 42	1,887 42
Bracken, J.	1,500 00	....	56 88	1,556 88
Brazeau, A.	1,500 00	261 00	436 68	2,197 68

Logue, Mrs. John	1,260 00	297 00	....	1,557 00
Pouliot, S.	1,260 00	....	....	1,260 00
Robitaille, H.	1,140 00	315 00	....	1,455 00
Sirois, B.	1,215 00	297 00	....	1,512 00
Messenger Clerk—Commis messager—				
Harney, W. T.	1,400 00	279 00	....	1,679 00
Jun. Typist—Dactylographe junior—				
Gagne, L.	1,000 00	315 00	....	1,315 00
File Clerks—Commis des dossiers—				
Fauteux, M. G.	1,080 00	72 00	....	1,152 00
Murphy, K., to July 31	380 00	24 00	....	404 00
Postal Inf. Clerks—Commis des renseignements postaux—				
Boisseau, B.	1,800 00	....	....	1,800 00
Tel. Operator—Télégraphiste—				
Juneau, A.	1,000 00	83 16	....	1,083 16
Draftsman—Dessinateur—				
Ferland, A.	1,200 00	297 00	....	1,497 00
Postal Clerks—Commis de poste—				
Achim, Y.	1,500 00	261 00	37 24	1,798 24
Ahern, Arthur	1,424 00	....	200 06	1,624 06
Ahern, A. M.	1,440 00	261 00	....	1,701 00
Anderson, J.	1,485 00	261 00	111 48	1,857 48
Anctil, F.	1,440 00	261 00	178 70	1,879 70
Arantzabe, J.	1,491 94	....	418 78	1,910 72
Archambault, A.	1,500 00	261 00	28 96	1,789 96
Archambault, C. A.	1,500 00	261 00	140 16	1,901 16
Archambault, J. E. A.	1,500 00	261 00	44 64	1,805 64
Arcand, P.	1,080 00	315 00	5 16	1,400 16
Archambault, R.	1,500 00	261 00	545 12	2,306 12
Arel, A.	1,438 00	260 64	91 04	1,789 68
Audet, L. N., mileage, $3.46	1,500 00	261 00	465 34	2,229 80
Aymong, E.	1,500 00	261 00	85 68	1,846 68
Balthazar, P. E.	1,500 00	261 00	192 48	1,953 48
Barbour, L. M.	1,500 00	261 00	72 19	1,833 19
Bastien, J. E.	1,500 00	261 00	419 04	2,180 04
Beauchemin, L. J.	1,380 00	270 00	106 40	1,756 40
Beaudet, A., mileage, $554.44	1,500 00	261 00	19 60	2,335 04
Beaudet, M., from Nov. 1	433 77	31 66	....	465 43
Beauchamp, M. A.	1,320 00	....	....	1,320 00
Beauchamp, Maria	1,080 00	72 00	....	1,152 00
Beauchamp, T.	1,500 00	261 00	28 96	1,789 96
Beaudoin, A.	1,320 00	279 00	126 44	1,725 44
Beaudoin, J.	1,500 00	261 00	15 78	1,776 78
Beaudoin, L.	1,500 00	261 00	141 44	1,902 44
Beaudry, P. C.	1,500 00	261 00	156 22	1,917 22
Beaulieu, G.	1,440 00	261 00	19 64	1,720 64
Beaulieu, H., to Nov. 30	629 84	....	....	629 84
Beauregard, J. D.	1,500 00	261 00	36 80	1,797 80

Bourbonniere, E.	875 00	152 25	....	1,027 25
Bourdeau, A.	1,500 00	261 00	330 84	2,091 84
Boyer, P., to Feb. 28	833 81	72 23	6 72	912 76
Briere, O.	1,500 00	261 00	34 68	1,795 68
Brisson, P. A.	1,440 00	261 00	7 56	1,708 56
Brizard, J.	1,436 13	260 30	4 40	1,700 83
Brodeur, L.	1,500 00	261 00	295 05	2,056 05
Brodeur, O.	1,416 77	256 79	108 60	1,782 16
Brossard, R.	1,500 00	....	48 56	1,548 56
Brosseau, P. E.	1,320 00	279 00	....	1,599 00
Boucher, A.	1,080 00	72 00	2 82	1,154 82
Brunelle, H.	1,500 00	261 00	356 48	2,117 48
Brunelle, J. A.	1,320 00	279 00	20 01	1,619 01
Brunelle, W.	1,080 00	239 22	96 60	1,415 82
Burns, M. J., mileage, $228.62	1,500 00	261 00	103 38	2,093 00
Cadieux, H.	1,500 00	261 00	172 40	1,933 40
Cadorette, H.	1,500 00	261 00	56 96	1,817 96
Cadotte, J.	1,170 00	63 00	106 06	1,339 06
Cailland, R.	1,480 00	261 00	....	1,741 00
Caisse, J. J.	1,500 00	....	304 14	1,804 14
Camirand, R., to June 6	256 00	46 40	....	302 40
Canniff, D.	1,500 00	261 00	127 48	1,888 48
Cantwell, M.	1,500 00	261 00	....	1,761 00
Carriere, J.	1,500 00	261 00	36 26	1,797 26
Cavanagh, C.	1,500 00	....	8 58	1,508 58
Caty, C.	1,500 00	261 00	36 80	1,797 80
Chabot, A.	1,440 00	261 00	7 56	1,708 56
Chabot, J. E. E.	1,500 00	261 00	293 48	2,054 48
Chalifour, C. E.	966 00	307 12	6 72	1,279 84
Champoux, J. O.	1,500 00	261 00	21 12	1,782 12
Chamberland, P.	1,440 00	261 00	61 56	1,762 56
Chapdelaine, J.	1,500 00	261 00	5 28	1,766 28
Charland, L.	1,500 00	261 00	....	1,761 00
Charbonneau, S.	1,500 00	261 00	....	1,761 00
Charlebois, A.	1,309 35	....	41 18	1,350 53
Charron, T.	1,500 00	261 00	28 96	1,789 96
Chartrand, F.	1,440 00	261 00	17 40	1,718 40
Chartrand, J. A.	1,135 16	280 95	....	1,416 11
Chartrand, J. W.	1,483 47	258 12	63 10	1,804 69
Chaurette, R.	1,320 00	279 00	241 15	1,840 15
Chevalier, J. A.	1,500 00	261 00	28 05	1,789 05
Chevrefils, E.	1,440 00	261 00	151 73	1,852 73
Chrétien, J. P., to Jan. 31	656 07	143 29	16 38	815 74
Christie, J.	1,485 00	261 00	131 04	1,877 04
Clarke, P.	1,500 00	261 00	23 68	1,784 68
Clerk, M.	1,500 00	261 00	....	1,761 00
Clermont, P.	1,500 00	....	26 32	1,526 32
Cloutier, A.	1,500 00	....	297 62	1,797 62
Cloutier, E.	1,500 00	261 00	13 20	1,774 20
Cloutier, G.	1,440 00	261 00	272 76	1,973 76

City Post Office: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de poste de Montreal*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*—				
Cloutier, S.	1,500 00	261 00	264 12	2,025 12
Comtois, J.	1,440 00	261 00	117 51	1,818 51
Coffey, J.	1,600 01	162 00	....	1,762 01
Cormier, A.	1,500 00	261 00	26 32	1,787 32
Constantin, C. E.	1,436 00	260 27	311 28	2,007 55
Cook, B.	1,440 00	261 00	....	1,701 00
Corbeil, E.	1,309 58	....	189 66	1,499 24
Cordeau, A.	1,500 00	261 00	11 85	1,772 85
Cordeau, W. F.	1,500 00	261 00	110 54	1,871 54
Corriveau, R.	1,320 00	279 00	79 46	1,678 46
Cosgrove, T.	1,500 00	....	2 64	1,502 64
Courtois, G.	1,500 00	261 00	142 64	1,903 64
Cousineau, E.	1,500 00	....	18 48	1,518 48
Daignault, L., to August 15	438 71	21 94	1 04	461 69
Dame, M.	1,440 00	261 00	123 80	1,824 80
Darche, F.	1,500 00	261 00	81 78	1,842 78
Daragon, H.	1,500 00	....	146 42	1,646 42
Daoust, E., to Sept. 30	718 81	125 07	....	843 88
Daoust, W.	1,480 00	261 00	49 88	1,790 88
David, L.	1,500 00	261 00	241 32	2,002 32
Delisle, L. P.	1,500 00	261 00	478 04	2,239 04
Delisle, P. J.	1,530 00	231 48	2 64	1,764 12
Demers, J. B.	1,500 00	261 00	538 08	2,299 08
Demers, J. P.	1,479 57	257 44	1 32	1,738 33
Demers, J. W.	1,500 00	261 00	109 92	1,870 92
Demers, J. E. O., to Sept. 30	424 50	123 81	....	548 31
Deniger, W.	1,500 00	261 00	....	1,761 00
Desjarlais, A.	1,485 00	261 00	77 34	1,823 34
Desautels, Albert	1,195 15	59 76	160 94	1,415 85
Desautels, Raoul	1,500 00	261 00	181 34	1,942 34
Desautels, Rosario	1,440 00	261 00	80 70	1,781 70
Desilets, J. A.	1,500 00	261 00	....	1,761 00
Desjardins, C.	1,500 00	261 00	390 22	2,151 22
Desjardins, E.	1,500 00	261 00	36 80	1,797 80
Desjardins, L.	1,500 00	261 00	37 10	1,798 10
Desjarlais, E.	1,410 00	265 50	20 68	1,696 18
Montreal Post Office–Con.—*Bureau de poste de Montreal*–Suite				
Postal Clerks–*Con.* — Commis de poste–*Suite*				
Gauthier, Josaphat	1,080 00	72 00	....	1,152 00
Gauthier, J. H.	1,500 00	261 00	41 20	1,802 20
Gauthier, O.	1,470 00	261 00	2 58	1,733 58
Gelinas, L. R.	1,320 00	279 00	....	1,599 00
Gendron, J. A.	1,380 00	270 00	90 86	1,740 86
Généreux, H.	1,500 00	261 00	280 90	2,041 90
Genest, J. E.	1,370 00	271 50	163 02	1,804 52
Germain, M. A., from Aug. 1	800 00	277 00	....	1,077 00
Germain, R.	1,500 00	261 00	131 52	1,892 52
Gervais, H.	1,182 66	205 78	....	1,388 44
Gervais, L.	1,440 00	....	9 45	1,449 45
Gervais, O.	1,500 00	....	53 08	1,553 08
Gervais, P.	1,500 00	....	294 28	1,794 28
Gervais, Ulric, J.	1,340 00	276 00	65 25	1,681 25
Geoffrion, J.	1,250 00	40 00	62 67	1,352 67
Gibeault, J. R.	1,440 00	261 00	69 58	1,770 58
Giguere, J. G.	1,440 00	261 00	277 40	1,978 40
Girard, G.	1,500 00	261 00	510 30	2,271 30
Girard, A.	1,500 00	261 00	34 16	1,795 16
Girard, J. A.	1,500 00	261 00	226 54	1,987 54
Gingras, E.	1,440 00	261 00	25 16	1,726 16
Girardin, Mrs. E., from Nov. 1	436 67	131 25	....	567 92
Girard, Ulric, mileage, $511.02	1,500 00	261 00	3 92	2,275 94
Girouard, A.	1,500 00	261 00	336 62	2,097 62
Giroux, J. R.	1,500 00	261 00	....	1,761 00
Giroux, G.	1,500 00	261 00	22 36	1,783 36
Giroux, J. P. C.	1,500 00	261 00	82 75	1,843 75
Goosens, E.	1,500 00	261 00	177 78	1,938 78
Goodman, R. A.	1,500 00	149 35	273 04	1,922 39
Gougeon, J. A.	1,500 00	261 00	....	1,761 00
Gougeon, J. E.	1,440 00	....	129 77	1,569 77
Gould, C.	1,600 01	162 00	....	1,762 01
Gour, J. E.	1,320 00	279 00	....	1,599 00
Goyette, P. A.	1,460 00	261 00	66 56	1,787 56
Granger, E. J.	1,500 00			1,500 00
Grant, J. G.	1,500 00	261 00	....	1,761 00

Deserres, G.	1,440 00	261 00		1,701 00
Desroches, E.	1,320 00	279 00	104 98	1,703 98
Desrosiers, H.	1,500 00		67 48	1,567 48
Deshaies, A.	1,500 00		21 04	1,521 04
Desrochers, C.	1,500 00	261 00	275 06	2,036 06
Desreux, M., to Sept. 15	642 00	116 36		758 36
Desy, A.	1,320 00	279 00	114 26	1,713 26
Desy, B.	1,500 00	261 00		1,761 00
Dion, J. H.	1,500 00	261 00	356 80	2,117 80
Dion, E.	1,320 00			1,320 00
Dostaler, Lucien	1,475 00	261 00	212 43	1,948 43
Dowd, E. C.	1,600 01	162 00		1,762 01
Dragon, N.	1,500 00	261 00	5 28	1,766 28
Drapeau, J. M.	1,410 00	265 50	391 98	2,067 48
Dubeau, J. E.	1,500 00	261 00	7 26	1,768 26
Doxtaler, L. P.	1,077 10	71 80	71 46	1,220 36
Duboulay, A.	1,500 00	261 00		1,761 00
Dubuc, Albert	1,500 00	261 00		1,761 00
Dubuc, Arthur	937 42	307 58	12 39	1,257 39
Dubuc, George	1,500 00	261 00	107 44	1,868 44
Dubeau, C.	1,500 00	261 00	44 64	1,805 64
Dubois, E.	1,500 00	261 00	46 11	1,807 11
Duhamel, J. B.	1,440 00	261 00	311 06	2,012 06
Dumesnil, A. E.	1,500 00	261 00	30 24	1,791 24
Dumont, O.	1,440 00		108 18	1,548 18
Dumphy, B.	1,440 00	261 00	6 30	1,707 30
Dupuis, J. A.	1,056 68	70 40	3 76	1,130 84
Dupuis, P.	1,500 00	261 00	16 45	1,777 45
Duquette, O.	1,500 00	261 00	401 90	2,162 90
Dusseault, L.	1,027 90	315 00	61 86	1,404 76
Fafard, A.	1,440 00		6 30	1,446 30
Fauteux, E.	1,500 00	261 00	26 32	1,787 32
Favreau, L.	1,471 77	256 09	38 62	1,766 48
Ferland, M.	1,500 00	261 00	81 28	1,842 28
Filion, E.	1,440 00	261 00	43 96	1,744 96
Finn, O.	1,320 00	279 00	230 11	1,829 11
Florence, C., to June 30	375 00	65 25		440 25
Frappier, E.	1,440 00	261 00	55 02	1,756 02
Fredette, A., to Aug. 10	459 14	79 89	62 80	601 83
Fregeau, R.	1,500 00	261 00	1 32	1,762 32
Fugère, J. C.	1,500 00	261 00	254 03	2,015 03
Gagné, A.	1,470 00	261 00	25 72	1,756 72
Gagnier, J.	1,500 00	261 60	215 22	1,976 22
Gagnon, Hermas	1,500 00	261 00	417 10	2,178 10
Gagnon, Herménégilde	1,500 00	261 00	30 24	1,791 24
Gareau, A. E.	1,500 00	261 00	28 88	1,789 88
Garon, W., for July	120 00	21 75	28 24	169 99
Gaudet, J.	1,440 00	261 00	47 72	1,748 72
Gaudet, W.	1,420 00		4 84	1,424 84
Gaudry, H. D.	1,600 01	162 00		1,762 01
Gravel, O.	1,500 00	261 00	26 32	1,787 32
Graveline, A. W.	1,500 00	261 00	3 92	1,764 92
Guay, L.	1,500 00	261 00	28 96	1,789 96
Guilbault, E.	1,500 00	261 00	189 58	1,950 58
Grenier, J. A.	1,048 50	305 82	159 98	1,514 30
Guerin, G., arrears, $279	1,440 00	261 00	2 52	1,982 52
Guillet, P.	1,500 00	261 00	15 68	1,776 68
Guyon, J. E. D.	1,408 06	255 21		1,663 27
Hart, C.	1,500 00		125 00	1,625 00
Hebert, A.	1,496 87	260 46	63 64	1,820 97
Hebert, J.	1,495 97	260 30	326 38	2,082 65
Houde, C. H., to Dec. 31	1,110 00		48 88	1,158 88
Huard, H.	1,471 00		56 18	1,527 18
Hubert, C.	1,410 57	254 84		1,665 41
Hudon, W.	1,500 00	261 00	50 16	1,811 16
Hughes, T.	1,500 00			1,500 00
Hunt, J. E., to Nov. 7	467 90	31 20		499 10
Hurteau, A.	1,500 00	261 00	207 30	1,968 30
Hurtubise, J. E.	1,500 00	261 00	26 16	1,787 16
Ireland, C. B.	1,500 00			1,500 00
Irvine, W.	1,500 00			1,500 00
Jacques, J.	1,500 00	261 00	64 84	1,825 84
Jasiensky, A.	1,080 00	72 00	0 94	1,152 94
Joncas, I.	1,500 00	261 00	332 66	2,093 66
Johnson, M., mileage, $406.32	1,500 00	261 00	16 66	2,183 98
Joly, J. A.	1,080 00	315 00		1,395 00
Keroack, B.	1,320 00	279 00	8 70	1,607 70
Labarre, A.	1,500 00	261 00	13 20	1,774 20
L'Abbé, E.	1,500 00		51 18	1,551 18
Labelle, G.	1,315 00	5 00	72 50	1,392 50
Labelle, J. O.	1,320 00	279 00	102 66	1,701 66
Laberge, Ulric	1,440 00	261 00	265 36	1,966 36
Labonté, L.	1,500 00	261 00	3 30	1,764 30
Labrosse, G.	1,287 00	15 00	89 12	1,391 12
Lacasse, J. E.	1,500 00	261 00	18 48	1,779 48
Lacroix, A.	1,080 00	315 00	206 94	1,601 94
Lacroix, E. O. H.	1,500 00	261 00		1,761 00
Lacroix, P.	1,500 00	261 00		1,761 00
Lacoste, L.	1,019 25	132 75		1,152 00
Laferrière, C.	1,200 00	60 00	3 64	1,263 64
Laflamme, A.	1,256 13			1,256 13
Lajoie, J. L.	1,500 00	261 00	41 84	1,802 84
Lafleur, H., mileage, $344.84	1,500 00	261 00	17 68	2,123 52
Lafontaine, G. A.	1,480 00	261 00	14 60	1,755 60
Lafrance, J.	1,500 00	261 00	28 96	1,789 96
Lamb, J. D.	1,500 00	261 00	6 60	1,767 60
Lamarche, E.	1,434 00	259 92	2 42	1,696 34
Lamarche, J. A.	1,500 00	261 00	21 12	1,782 12
Lamarche, M., mileage, $541.08	1,500 00		23 52	2,064 60
Lamarche, R.	1,500 00	261 00	21 12	1,782 12

City Post Office: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de Poste de Montreal*–Suite				
Postal Clerks–*Con.*— Commis de poste–*Suite*				
Lambert, E.	1,260 00	228 75	25 48	1,514 23
Lamonque, T.	1,500 00	261 00	....	1,761 00
Lamoureux, C. E.	1,500 00	261 00	26 32	1,787 32
Languedoc, J. A.	1,500 00	261 00	25 34	1,786 34
Langevin, E. V.	1,500 00	261 00	97 60	1,858 60
Lanoix, L.	1,500 00	261 00	23 68	1,784 68
Lanthier, J. H.	1,500 00	261 00	23 52	1,784 52
Lanthier, J. E.	1,460 00	261 00	130 51	1,851 51
Lapalme, J. B.	1,500 00	261 00	162 89	1,923 89
Lapierre, Isidore	1,440 00	261 00	64 68	1,765 68
Lapointe, J. H.	1,500 00	261 00	33 86	1,794 86
Lapointe, J. R.	1,080 00	315 00	215 96	1,610 96
Larente, J.	1,500 00	261 00	235 12	1,996 12
Larivee, H.	1,500 00	261 00	99 62	1,860 62
Larivee, J. P.	1,440 00	261 00	33 88	1,734 88
Larue, C. H.	1,393 21	....	299 02	1,692 23
Latour, A. H.	1,437 93	....	49 11	1,487 04
Lavigne, C. H.	1,440 00	261 00	94 10	1,795 10
Lavigne, J. A.	1,500 00	261 00	41 91	1,802 91
Lariviere, R. C.	1,380 00	270 00	16 09	1,666 09
Laframboise, R.	1,049 93	70 04	....	1,119 97
Lavoie, A.	1,440 00	....	12 69	1,452 69
Lavoie, J. W.	1,438 06	260 65	....	1,698 71
Laviolette, D., to Dec. 31	810 00	236 25	....	1,046 25
L'Heureux, C.	1,196 67	296 17	191 88	1,684 72
Lebeau, P.	1,495 83	261 00	11 76	1,768 59
Leblanc, A.	1,080 00	315 00	....	1,395 00
Ledoux, J., to April 30	125 00	....	....	125 00
Leduc, Arthur	1,495 97	260 30	114 64	1,870 91
Leduc, M. B.	1,500 00	261 00	....	1,761 00
Lenoir, L. A.	1,440 00	261 00	371 47	2,072 47
Leroux, O.	960 00	83 16	....	1,043 16
Lefebvre, G. E.	1,500 00	261 00	2 64	1,763 64
Lefebvre, A.	1,467 18	255 30	46 60	1,769 08
Lefebvre, M.	1,500 00	261 00	539 58	2,300 58
Lefebvre, L.	**1,500 00**	**261 00**	**48 12**	**1,809 12**

City Post Office: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de Poste de Montreal*–Suite				
Postal Clerks–*Con.* — Commis de poste–*Suite*				
Mitchell, A. R.	1,316 33	278 22	2 32	1,596 87
Monahan, J. J., to Feb. 28	847 35	247 14	118 71	1,213 20
Monette, D.	1,500 00	261 00	29 26	1,790 26
Monette, H.	1,283 57	....	32 77	1,316 34
Monette, N.	1,500 00	261 00	31 52	1,792 52
Monette, P.	1,440 00	261 00	42 30	1,743 30
Moore, A.	1,500 00	261 00	....	1,761 00
Moreau, J. P.	1,500 00	261 00	352 88	2,113 88
Morin, H.	1,500 00	261 00	15 68	1,776 68
Morin, J. W.	1,500 00	261 00	34 16	1,795 16
Morin, P. E.	1,440 00	261 00	6 30	1,707 30
Morrison, E. E.	1,500 00	261 00	....	1,761 00
Nadon, Nap.	1,500 00	261 00	....	1,761 00
Nantel, E.	1,440 00	....	283 94	1,723 94
Neveu, L., mileage. $426.24	1,500 00	261 00	17 68	2,204 92
O'Brien, T.	1,390 00	....	25 06	1,415 06
O'Farrell, M.	1,500 00	....	124 54	1,624 54
Ouellette, A.	1,500 00	261 00	32 70	1,793 70
Ouimet, Alderic	1,500 00	261 00	535 78	2,296 78
Palin, A.	1,500 00	261 00	159 47	1,920 47
Panneton, C., to Aug. 10	322 09	....	....	322 09
Paquette, J. Achille	1,500 00	261 00	21 12	1,782 12
Paquette, J. Adel	1,500 00	261 00	....	1,761 00
Paquet, J. B.	1,440 00	261 00	....	1,701 00
Pare, E.	1,080 00	315 00	....	1,395 00
Paradis, Dr. Jules, to June 30	260 41	45 31	....	305 72
Paradis, L. D.	1,500 00	261 00	360 68	2,121 68
Parrot, A.	1,500 00	261 00	97 14	1,858 14
Pauze, F.	1,500 00	261 00	28 96	1,789 96
Pelletier, J. F.	487 34	144 32	74 24	705 90
Pelletier, E.	1,320 00	279 00	35 67	1,634 67
Pepin, J., to Feb. 28	987 28	....	....	987 28
Pepin, J. E.	1,491 93	259 60	321 66	2,073 19
Perreault, Lucien	1,500 00	261 00	25 90	1,786 90
Perreault, Louis	1,500 00	261 00	278 02	2,039 02
Perreault, J. F.	**1,470 00**	**261 00**	**438 76**	**2,169 76**

Lefebvre, R	1,320 00		46 98	1,366 98
Leger, M	1,320 00			1,320 00
Lemieux, A. J. M., mileage, $534.40	1,500 00	261 00	3 92	2,299 32
Lemire, Ida, to June 30	360 00			360 00
Leprohon, E	1,500 00	261 00	165 84	1,926 84
Leprohon, G	1,500 00	261 00	133 46	1,894 46
Lepage, J. A	1,275 96	151 98	9 40	1,437 34
Leroux, R	1,500 00	261 00	420 14	2,181 14
Lesage, L	1,500 00	261 00	18 48	1,779 48
Leveille, H. F	1,500 00	261 00	85 42	1,846 42
Loiseau, A	1,500 00	261 00	73 50	1,834 50
Loiselle, T	1,500 00	261 00	59 10	1,820 10
Longpre, B	1,500 00	261 00		1,761 00
Lortie, A	1,500 00	261 00	56 26	1,817 26
Lozeau, J. A	1,440 00	261 00	78 44	1,779 44
Lyons, J	1,500 00			1,500 00
Maisonneuve, L	1,470 00	261 00	151 78	1,882 78
Major, S	1,500 00	261 00	419 28	2,180 28
Marcil, L	1,479 84	152 25	96 24	1,728 33
Marcoux, E	1,500 00	261 00	95 60	1,856 60
Malo, J. S	1,500 00			1,500 00
Martel, J. A	1,500 00	261 00	6 56	1,767 56
Martin, L. E., mileage, $511·02	1,495 97	260 30	27 44	2,294 73
Martineau, Ignace	1,449 68	251 88	3 96	1,705 52
Masse, A	1,500 00		196 04	1,696 04
Masson, A	1,500 00	261 00	120 48	1,881 48
Mathieu, E	1,500 00	261 00	76 08	1,837 08
Maurice, R	1,500 00	261 00	154 02	1,915 02
Maurault, H	1,500 00	261 00		1,761 00
Mayer, E. C	1,500 00	261 00	1 32	1,762 32
Maynard, E	1,440 00	261 00	159 32	1,860 32
McCall, M. T	1,496 97			1,496 97
McIntosh, E	1,500 00			1,500 00
McInerney, L. D	1,500 00	261 00		1,761 00
McKeogh, P. R	1,500 00	261 00	4 26	1,765 26
McKenzie, H	1,440 00	261 00	150 43	1,851 43
McHally, J	1,457 66	253 63		1,711 29
McPhee, J	1,500 00		134 24	1,634 24
Melancon, L	1,500 00	261 00	41 92	1,802 92
Menard, P. G	1,500 00	261 00	71 14	1,832 14
Menard, L. P	1,497 98	260 65	47 96	1,806 59
Mercure, B	1,491 67	259 55		1,751 22
Merineau, J. B	1,500 00	261 00	5 28	1,766 28
Meloche, C. J	1,320 00	279 00		1,599 00
Metras, J. F	1,440 00	261 00	78 43	1,779 43
Meunier, C	1,500 00	261 00	23 68	1,784 68
Michaud, P	1,478 06	260 65	135 05	1,873 76
Millaire, A	1,500 00	261 00	5 88	1,766 88
Miller, J	1,500 00	261 00	123 04	1,884 04
Miraglia, J	1,500 00		72 08	1,572 08
Perron, J. C	1,320 00	279 00	23 20	1,622 20
Perron, R	1,320 00			1,320 00
Perras, R	1,052 74	312 88		1,365 62
Perron, C. E	1,440 00	261 00	32 68	1,733 68
Peyton, C. G	840 00	315 00	27 74	1,182 74
Plamondon, J	1,320 00	279 00	3 48	1,602 48
Poissant, I	1,500 00	261 00	282 56	2,043 56
Poissant, R	1,500 00	261 00	18 48	1,779 48
Poirier, T	1,470 00	261 00	2 52	1,733 52
Pilon, A	1,500 00	261 00	101 33	1,862 33
Poitevin, A	1,500 00	261 00	335 00	2,096 00
Potvin, Alfred	1,500 00		103 26	1,603 26
Pouliot, L	1,500 00	261 00	152 40	1,913 40
Poupart, F	1,500 00	261 00		1,761 00
Poupart, J. A	1,500 00		10 48	1,510 48
Prairie, S	1,495 97	260 30	48 38	1,804 65
Prevost, J. H	1,500 00	261 00	48 58	1,809 58
Prefontaine, C	1,500 00	261 00		1,761 00
Portelance, A	1,320 00	279 00	332 34	1,931 34
Piche, O	1,200 00	297 00	136 76	1,633 76
Prevost, R	1,080 00	315 00	47 16	1,442 16
Proulx, L	1,077 10	71 80	8 75	1,157 65
Prenevost, A	1,500 00		23 52	1,523 52
Primeau, C	1,500 00	261 00	173 54	1,934 54
Primeau, E	1,500 00		21 02	1,521 02
Prud'homme, L	1,320 00		51 62	1,371 62
Prud'homme, J. O. E., to May 30	178 00	32 26		210 26
Quentin, E	1,080 00	315 00	149 17	1,544 17
Racine A	1,497 91	260 64	50 42	1,808 97
Rainville, F. M	1,500 00	261 00	6 60	1,767 60
Ravanelle, J. E., to Feb. 20	747 06	280 15	11 42	1,038 63
Raymond, M. L	1,500 00			1,500 00
Regimbal, A., mileage, $23.98	1,500 00	261 00	450 64	2,235 62
Renaud, J	1,500 00	261 00	245 68	2,006 68
Renaud, J. H	1,127 10	306 65	10 80	1,444 55
Reid, C	1,320 00			1,320 00
Resther, B. A	1,500 00	261 00		1,761 00
Richard, J. M	1,500 00	261 00	36 80	1,797 80
Richard, J. F. X	1,500 00	261 00	28 96	1,789 96
Richard, J. J. L	1,440 00	261 00	140 20	1,841 20
Richer, R	1,256 77	287 20	52 52	1,596 49
Rinfret, E. A	1,500 00		76 11	1,576 11
Rivest, W	840 00	179 59	4 44	1,024 03
Robert, L	1,428 13		191 26	1,619 39
Roberge, T	1,500 00	261 00	77 20	1,838 20
Robichaud, A	1,320 00		153 41	1,473 41
Robillard, A	1,500 00	261 00	95 41	1,856 41
Roby, E. C	1,440 00	261 00	248 10	1,949 10
Rochette, Ubald	1,500 00	261 00	136 12	1,897 12
Rochon, A. D	1,331 96	241 52	38 91	1,612 39

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de Poste de Montréal*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Rohland, J. P.	1,500 00	261 00	219 18	1,980 18
Rolland, L. H.	1,320 00	....	....	1,320 00
Rolland, R.	1,440 00	217 50	....	1,657 50
Rondeau, R., mileage, $527.72	1,500 00	261 00	3 92	2,292 64
Rousseau, J. D.	1,080 00	72 00	25 06	1,177 06
Rousseau, J. J.	1,500 00	261 00	108 64	1,869 64
Rousseau, H.	1,500 00	261 00	207 34	1,968 34
Roy, J. A.	1,500 00	261 00	....	1,761 00
Roy, J. D. E.	960 00	315 00	20 26	1,295 26
Sabourin, O.	1,500 00	261 00	262 55	2,023 55
Sarrazin, A.	1,487 90	258 89	261 94	2,008 73
St. Denis, H.	1,500 00	261 00	396 34	2,157 34
St. George, R.	1,500 00	261 00	32 88	1,793 88
St. Jean, P.	1,500 00	261 00	....	1,761 00
St. Michel, L.	1,320 00	279 00	1 16	1,600 16
Ste. Marie, H.	1,500 00	....	187 82	1,687 82
Ste. Marie, J.	1,500 00	261 00	....	1,761 00
Sauriol, J. B.	1,500 00	261 00	1 96	1,762 96
Searl, H. J.	1,500 00	261 00	298 56	2,059 56
Segal, S.	900 00	183 00	312 91	1,395 91
Senecal, E.	1,500 00	261 00	254 46	2,015 46
Senecal, P.	1,440 00	261 00	32 98	1,733 98
Sevigny, H., to Oct. 31	630 00	42 00	73 60	745 60
Simard, M.	1,500 00	261 00	21 12	1,782 12
Stanton, J. E.	1,320 00	279 00	34 80	1,633 80
Steben, G.	1,500 00	261 00	....	1,761 00
Smith, L.	1,500 00	....	127 88	1,627 88
Soupras, P.	1,495 97	260 30	71 78	1,828 05
Surprenant, J. F.	1,480 00	261 00	60 52	1,801 52
Sylvestre, A.	1,500 00	261 00	23 68	1,784 68
Taillefer, G. A.	1,500 00	261 00	17 08	1,778 08
Taschereau, A.	1,500 00	261 00	77 82	1,838 82
Taschereau, J. L.	1,440 00	261 00	207 57	1,908 57
Taschereau, J. S. H.	1,500 00	261 00	180 44	1,941 44
Tatarinsky, D.	960 00	315 00	30 03	1,305 03
Tellier, O.	1,500 00	261 00	44 64	1,805 64

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de poste, Montréal*–Suite				
Postal Porters–*Con.*—Chargeurs postaux–*Suite*				
Bouvier, W.	1,260 00	297 00	305 59	1,862 59
Boyer, J. A.	1,260 00	297 00	19 68	1,576 68
Castelletti, J.	1,260 00	297 00	321 44	1,878 44
Chagnon, H. F.	1,260 00	297 00	67 54	1,624 54
Chartrand, W.	1,260 00	297 00	4 40	1,561 40
Chinic, A.	1,260 00	....	44 36	1,304 36
Clarke, J.	1,260 00	297 00	123 66	1,680 66
Connolly, M.	1,260 00	297 00	90 96	1,647 96
Corrigan, J. W.	1,260 00	297 00	30 80	1,587 80
Crevier, E.	1,260 00	297 00	227 05	1,784 05
Cyr, J.	1,260 00	297 00	137 34	1,694 34
Dagenais, J. A.	773 18	301 19	41 23	1,115 60
Dagenais, A.	1,260 00	297 00	83 68	1,640 68
Delahanty, T.	1,254 91	295 80	13 16	1,563 87
Deladurantaye, C.	1,260 00	297 00	....	1,557 00
Demontigny, C.	1,260 00	297 00	2 20	1,559 20
Desgres, J. A.	1,260 00	297 00	28 54	1,585 54
Desjardins, F.	1,260 00	297 00	33 78	1,590 78
Desloges, J.	1,260 00	297 00	....	1,557 00
Desroches, Nap.	1,080 00	315 00	....	1,395 00
Dion, T.	1,260 00	297 00	29 00	1,586 00
Dube, F. E.	1,260 00	297 00	91 66	1,648 66
Dubuc, T.	1,260 00	297 00	119 78	1,676 78
Durocher, T.	1,260 00	297 00	84 49	1,641 49
Flynn, A.	1,260 00	297 00	50 66	1,607 66
Frankel, J.	1,260 00	297 00	29 07	1,586 07
Forget, A.	1,260 00	297 00	....	1,557 00
Gagne, G.	1,260 00	297 00	77 72	1,634 72
Gagnon, A.	1,260 00	....	29 08	1,289 08
Gelinas, E.	1,260 00	297 00	16 40	1,573 40
Genest, O. A.	1,249 50	294 52	236 21	1,780 23
Goyer, J. R.	1,260 00	297 00	34 04	1,591 04
Grenier, S.	1,260 00	297 00	47 64	1,604 64
Hubbard, T.	1,242 60	....	8 80	1,251 40
Jolicoeur, P.	1,260 00	297 00	55 32	1,612 32
Kiely, T.	1,260 00	....	36 16	1,296 16

Tessier, A.	1,466 00	260 27	216 52	1,942 79
Tessier, R. P.	840 00	315 00	180 07	1,335 07
Theoret, L. R.	1,500 00	261 00	211 34	1,972 34
Theoret, Nap.	1,500 00	261 00	407 84	2,168 84
Thomas, A.	1,440 00	261 00	7 56	1,708 56
Thomas, P., mileage, $277.34	1,500 00	....	112 46	1,889 80
Thibault, E.	1,500 00	261 00	42 70	1,803 70
Tomkins, G. S.	840 00	315 00	52 37	1,207 37
Tranchemontagne, J. A.	1,500 00	....	....	1,500 00
Trempe, L. H.	1,500 00	261 00	1 96	1,762 96
Trudeau, C. E.	1,320 00	279 00	10 44	1,609 44
Trudeau, H.	1,320 00	279 00	73 95	1,672 95
Trudeau, R.	1,140 84	199 37	11 80	1,352 01
Turcotte, A.	1,098 07	....	58 29	1,156 36
Turgeon, A.	1,500 00	261 00	2 64	1,763 64
Vaillancourt, H.	1,500 00	261 00	138 28	1,899 28
Valiquette, J. P. A., mileage, $537.74	1,500 00	261 00	9 80	2,308 54
Vallee, P. E.	1,500 00	261 00	17 04	1,778 04
Vallee, R.	1,500 00	261 00	13 20	1,774 20
Valois, L.	1,500 00	....	....	1,500 00
Vanchesting, R.	1,500 00	261 00	115 80	1,876 80
Vanier, L.	1,314 67	277 87	....	1,592 54
Vanier, R., mileage, $511.02	1,500 00	261 00	7 84	2,279 86
Vebert, E. P.	1,500 00	261 00	22 44	1,783 44
Vechsler, H.	1,530 48	231 48	2 64	1,764 60
Verville, T. F., to Jan. 31	1,000 00	174 00	....	1,174 00
Vezina, E.	1,498 06	260 65	229 77	1,988 48
Vezina, L. P.	1,500 00	....	524 28	2,024 28
Vezina, P. L.	1,080 00	315 00	177 82	1,572 82
Viau, A.	1,500 00	261 00	9 24	1,770 24
Vignault, A.	1,440 00	261 00	455 71	2,156 71
Von Reichenfels, H.	1,500 00	261 00	51 23	1,812 23
Walker, A. S.	1,500 00	261 00	....	1,761 00
Weilbrenner, A.	1,440 00	261 00	1 26	1,702 26
White, R. H.	1,500 00	261 00	227 00	1,988 00
Wolfe, A.	1,500 00	261 00	40 64	1,801 64
Senior Postal Porters—Chargeurs postaux senior—				
Adam, S.	1,350 00	274 50	153 10	1,777 60
Desilets, L. O.	1,440 00	261 00	159 24	1,860 24
Vincent, O.	1,440 00	261 00	381 52	2,082 52
Postal Porters—Chargeurs postaux—				
Arcand, J. P.	1,260 00	297 00	22 74	1,579 74
Allard, E.	960 00	83 16	85 25	1,128 41
Barbeau, D., to May 16	74 20	19 98	40	94 58
Beauchamp, W.	1,260 00	297 00	....	1,557 00
Bernier, J.	1,260 00	295 00	73 36	1,628 36
Bincette, J.	1,256 50	296 17	10 96	1,563 63
Bourguoin, H.	1,260 00	297 00	96 43	1,653 43

Labelle, L.	1,260 00	297 00	74 40	1,631 40
Laberge, P.	1,114 07	....	53 72	1,167 79
Labrosse, Isaie	1,260 00	297 00	15 36	1,572 36
Lachaine, O.	1,256 38	296 15	47 12	1,599 65
Lacroix, A.	1,260 00	297 00	24 20	1,581 20
Lachaine, A.	1,059 67	309 06	108 67	1,477 40
Lalumiere, G.	1,079 68	315 00	20 92	1,415 60
Lalande, M.	1,260 00	297 00	251 88	1,808 88
Lamarre, S.	1,256 61	296 20	83 48	1,636 29
Lapparre, A.	1,260 00	297 00	474 50	2,031 50
Larocque, R.	1,260 00	297 00	23 00	1,580 00
Laverdure, E.	1,260 00	297 00	41 60	1,598 60
Lavigneur, F. X.	1,260 00	297 00	37 32	1,594 32
Leblanc, A.	1,260 00	297 00	23 10	1,580 10
Legault, J.	1,260 00	297 00	8 24	1,565 24
Mainville, J. B.	1,260 00	297 00	14 85	1,571 85
Mandeville, M.	1,260 00	297 00	152 82	1,709 82
Maheu, J.	1,260 00	297 00	40 38	1,597 38
McMullin, L.	1,260 00	297 00	41 38	1,598 38
Messier, R.	810 00	315 00	51 60	1,176 60
Meunier, J.	1,260 00	297 00	2 20	1,559 20
Michaud, G. E.	1,260 00	297 00	41 38	1,598 38
Nadon, H.	1,200 00	297 00	4 16	1,501 16
Nadon, W.	1,080 00	315 00	1 40	1,396 40
Nantel, F.	1,260 00	....	68 01	1,328 01
Noel, H.	1,260 00	297 00	13 16	1,570 16
Nugent, E. M.	1,260 00	....	65 54	1,325 54
Papineau, A.	1,260 00	297 00	15 40	1,572 40
Papineau, E.	1,260 00	297 00	....	1,557 00
Paradis, P.	1,200 50	282 97	....	1,483 47
Patterson, W. H.	1,260 00	297 00	11 00	1,568 00
Philie, Nap.	1,260 00	297 00	189 50	1,746 50
Plante, L. H.	1,260 00	297 00	....	1,557 00
Plouffe, A.	1,260 00	297 00	....	1,557 00
Plouffe, Nap.	1,260 00	297 00	40 57	1,597 57
Poirier, J.	1,260 00	297 00	191 82	1,748 82
Poitras, H.	1,260 00	297 00	174 69	1,731 69
Polley, E.	1,260 00	297 00	71 18	1,628 18
Portelance, W.	1,260 00	297 00	313 57	1,870 57
Quenneville, Nap.	1,260 00	297 00	337 53	1,894 53
Ratelle, J.	1,260 00	297 00	63 76	1,620 76
Richard, D.	1,260 00	297 00	83 05	1,640 05
Richer, G.	1,260 00	297 00	13 20	1,570 20
Rivest, V.	1,314 00	285 00	83 16	1,682 16
Robitaille, P.	1,260 00	297 00	39 36	1,596 36
Rochon, A.	1,260 00	297 00	64 04	1,621 04
Roy, E. O.	1,256 77	296 20	246 41	1,799 38
Roy, L.	1,260 00	297 00	72 95	1,629 95
St. Denis, E.	1,260 00	297 00	80 74	1,637 74
Sauriol, A.	1,260 00	....	9 88	1,269 88

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de poste, Montréal*–Suite				
Postal Porters–*Con.*—Chargeurs postaux–*Suite*				
Savard, L.	960 00	315 00	166 48	1,441 48
Surprenant, F. X.	1,260 00	....	172 13	1,432 13
Talbot, A.	1,260 00	297 00	56 96	1,613 96
Theoret, E.	1,260 00	297 00	91 00	1,648 00
Thompson, W. H.	1,253 11	....	....	1,253 11
Vinette, C.	1,260 00	297 00	21 64	1,578 64
Vaillancourt, C.	1,260 00	297 00	11 89	1,568 89
Woodward, C.	1,181 00	....	52 62	1,233 62
Senior Letter Carriers—Facteurs senior—				
Auclair, Ernest	1,320 00	279 00	80 43	1,679 43
Barcelo, J. C.	1,599 99	162 00	22 64	1,784 63
Chauveau, A.	1,440 00	261 00	19 51	1,720 51
Clement, F.	1,440 00	261 00	29 82	1,730 82
Desrosiers, D.	1,440 00	261 00	83 14	1,784 14
Drolet, P. R.	1,440 00	261 00	57 60	1,758 60
Dussault, J. B.	1,440 00	261 00	62 18	1,763 18
Fauget, A.	1,440 00	261 00	26 11	1,727 11
Filiatrault, Ovila	1,440 00	261 00	58 85	1,759 85
Healey, F. M.	1,325 00	277 50	95 48	1,697 98
Jones, J. J.	1,440 00	261 00	38 62	1,739 62
Lamere, J.	1,440 00	261 00	23 75	1,724 75
Lapointe, Aldeno	1,380 00	270 00	56 90	1,706 90
Ouellette, J. W.	1,440 00	261 00	64 84	1,765 84
Yelle, A.	1,440 00	261 00	33 93	1,734 93
Letter Carriers—Facteurs—				
Aganier, H.	1,260 00	297 00	38 22	1,595 22
Alary, A.	1,017 26	82 93	32 13	1,132 32
Allard, L.	1,260 00	297 00	37 81	1,594 81
Anthime, E.	981 73	312 43	34 90	1,329 06
Archambault, A.	1,260 00	297 00	....	1,557 00
Archambault, C.	1,260 00	297 00	14 70	1,571 70
Archambault, E.	1,260 00	297 00	13 74	1,570 74
Archambault, V.	1,260 00	297 00	....	1,557 00
Asselin, A.	1,260 00	297 00	42 07	1,599 07
Allard, T.	1,260 00	297 00	22 09	1,579 09

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de poste de Montréal*–Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Charbonneau, J. A.	1,256 61	296 20	9 20	1,562 01
Charbonneau, Jos.	1,256 61	296 20	53 81	1,606 62
Chartrand, R.	1,229 40	289 78	31 03	1,550 21
Charpentier, A.	1,246 34	293 79	40 28	1,580 41
Chartier, A.	1,260 00	297 00	43 00	1,600 00
Chatelain, L.	1,228 94	289 67	35 20	1,553 81
Choquette, A.	1,260 00	297 00	30 02	1,587 02
Chouinard, V.	984 52	85 53	23 96	1,094 01
Cloran, B.	1,260 00	....	43 56	1,303 56
Cloutier, Arsene	1,260 00	297 00	42 45	1,599 45
Cloutier, Arthur	1,220 17	287 61	....	1,507 78
Collins, C. P.	1,260 00	297 00	46 71	1,603 71
Collins, P.	1,221 94	....	40 28	1,262 22
Collins, W.	1,256 61	....	27 82	1,284 43
Coderre, F. X.	1,258 25	296 59	38 76	1,593 60
Compagna, E.	1,017 26	82 93	28 60	1,128 79
Connolly, E.	1,260 00	297 00	40 15	1,597 15
Conroy, C.	1,182 36	74 25	37 96	1,294 57
Conway, M.	1,260 00	297 00	39 59	1,596 59
Corbeil, Alban	1,249 83	....	33 02	1,282 85
Corbeil, Albert	1,228 88	289 68	43 69	1,562 25
Corbeil, J. L.	1,260 00	297 00	....	1,557 00
Conroy, F.	1,020 00	83 16	33 04	1,136 20
Cormier, R.	990 00	85 98	25 34	1,101 32
Courmoyer, J. B.	1,260 00	297 00	39 05	1,596 05
Cousineau, P.	1,260 00	297 00	21 26	1,578 26
Crepeault, L. P.	1,256 61	296 20	25 41	1,578 22
Cromp, E.	1,258 31	296 60	9 33	1,564 24
Cote, Alfred	1,260 00	297 00	40 01	1,597 01
Daoust, J. R.	985 16	313 30	37 20	1,335 66
Daoust, P. H.	1,256 61	296 20	9 74	1,562 55
Daoust, R.	1,254 75	295 77	42 49	1,593 01
Daoust, V.	1,260 00	297 00	37 41	1,594 41
D'Artois, H.	1,260 00	297 00	....	1,557 00
Dagenais, A.	1,015 75	82 81	16 60	1,115 16
Daunais, A. J.	1,260 00	297 00	37 83	1,594 83
Dauphinais, J. P.	990 00	315 00	9 98	1,314 98

Aubin, H.	1,255 53	295 95	37 66	1,589 14	David, A.	1,260 00	297 00	19 19	1,576 19
Aubry, A.	1,260 00	297 00	14 28	1,571 28	David, J. E.	1,260 00	297 00	42 06	1,599 06
Aubry, V.	1,258 19	296 57	41 23	1,595 99	Delaney, A.	1,260 00	297 00	131 95	1,688 95
Aubuchon, W.	1,156 94	272 70	29 07	1,458 71	Deblois, G.	1,020 00	83 16	7 85	1,111 01
Auclair, Emile	1,260 00	297 00	18 66	1,575 66	Demers, H.	1,260 00	297 00	20 46	1,577 46
Aumont, J. H.	1,260 00	297 00	46 04	1,603 04	Dempsey, E. P.	1,253 22	295 40	42 05	1,590 67
Avon, E. E.	1,260 00	297 00	14 42	1,571 42	Demers, P.	1,260 00	297 00	35 64	1,592 64
Barrette, J. H.	1,260 00	297 00	24 00	1,581 00	Denis, L.	1,252 76	295 29	91 06	1,639 11
Beaulieu, J. H.	1,260 00	297 00	8 76	1,565 76	Desjean, O.	1,260 00	297 00	14 42	1,571 42
Beaupre, J. N. C.	1,260 00	297 00	8 78	1,565 78	Desjardins, O.	1,260 00	297 00	22 49	1,579 49
Beauvais, F.	1,227 74	289 57	7 41	1,524 72	Deslauriers, A.	1,260 00	297 00	12 64	1,569 64
Belanger, W.	1,260 00	297 00	25 66	1,582 66	Deslauriers, P. E.	1,260 00	....	30 96	1,290 96
Bellerose, C.	1,260 00	297 00	17 99	1,574 99	Dessein, W.	1,260 00	297 00	30 18	1,587 18
Beaulieu, P. E.	1,256 61	296 20	43 71	1,596 52	Dicker, O.	960 30	305 82	10 59	1,276 71
Bellemare, L.	1,260 00	297 00	11 13	1,568 13	Dickson, D. S.	1,019 29	314 78	36 85	1,370 92
Bellemare, A.	1,260 00	....	35 36	1,295 36	Donahue, G. M.	1,234 26	....	21 26	1,255 52
Benoit, A.	1,248 09	294 19	38 63	1,580 91	Drien, D.	1,260 00	297 00	28 12	1,585 12
Benoit, B.	1,258 30	296 60	45 74	1,600 64	Drolet, A.	1,260 00	297 00	20 04	1,577 04
Benoit, J. O.	1,260 00	297 00	69 65	1,626 65	Drouet, M.	1,260 00	297 00	17 44	1,574 44
Bernard, J. F.	1,260 00	297 00	17 39	1,574 39	Doucet, R.	1,260 00	297 00	....	1,557 00
Bertrand, L.	1,260 00	297 00	54 65	1,611 65	Dubuc, O.	1,256 38	296 15	38 36	1,590 89
Binnette, A.	1,260 00	297 00	14 01	1,571 01	Dufresne, C., from June 16	803 48	65 49	28 53	897 50
Binnette, C.	1,260 00	297 00	....	1,557 00	Dufault, A.	1,260 00	297 00	....	1,557 00
Boileau, A.	1,260 00	297 00	25 79	1,582 79	Dulude, L.	1,260 00	297 00	17 83	1,574 83
Boileau, R.	1,260 00	297 00	47 37	1,604 37	Dupre, Israel	1,258 31	296 60	39 46	1,594 37
Boisseau, S.	1,260 00	297 00	32 35	1,589 35	Dupuis, J. S. F.	1,225 77	288 94	38 60	1,553 31
Boivin, A.	1,260 00	297 00	....	1,557 00	Duranleau, Ulysse	1,185 75	74 25	11 95	1,271 95
Boileau, L.	987 26	85 75	32 69	1,105 70	Eaglefield, L.	1,260 00	297 00	28 25	1,585 25
Boucher, O.	1,258 30	296 60	26 07	1,580 97	Ethier, A.	1,214 50	286 27	29 04	1,529 81
Bourassa, J. C.	1,260 00	297 00	11 39	1,568 39	Ethier, J.	1,017 26	82 93	35 84	1,136 03
Bourgouin, E.	1,260 00	297 00	37 67	1,594 67	Faguet, E.	1,258 25	296 59	46 56	1,601 40
Boyer, V.	1,208 74	284 92	32 76	1,526 42	Filiatrault, R.	1,256 61	296 20	13 59	1,566 40
Bracken, J.	1,260 00	297 00	38 63	1,595 63	Fontaine, T.	1,251 30	294 95	25 67	1,571 92
Brissette, A.	1,260 00	297 00	41 24	1,598 24	Fortier, Alfred	1,260 00	297 00	48 54	1,605 54
Brien dit Desrochers, H. J. E.	1,249 50	294 52	17 02	1,561 04	Fortier, J. E.	1,260 00	297 00	8 80	1,565 80
Brisebois, J. A.	1,260 00	297 00	13 46	1,570 46	Fortier, J. L.	1,260 00	....	48 61	1,308 61
Brisson, J. O.	1,258 25	296 59	29 63	1,584 47	Flynn, G.	1,260 00	297 00	38 65	1,595 65
Brophy, J.	1,020 00	83 16	32 47	1,135 63	Flynn, E.	1,020 00	315 00	38 51	1,373 51
Cadieux, O.	1,260 00	297 00	29 33	1,586 33	Forest, L.	1,260 00	....	286 82	1,546 82
Cadot, S.	1,260 00	297 00	18 79	1,575 79	Fortin, J.	1,260 00	297 00	34 83	1,591 83
Canniff, G.	1,256 61	296 20	41 24	1,594 05	Franck, H.	1,192 54	281 09	20 71	1,494 34
Carragher, P.	1,260 00	297 00	41 48	1,598 48	Fremeault, A.	1,260 00	297 00	9 88	1,566 88
Cardinal, P.	1,018 63	83 04	27 21	1,128 88	Gadbois, R.	1,253 22	295 40	22 79	1,571 41
Cardinal, G.	1,258 25	296 59	21 95	1,576 79	Gadonnas, E.	1,260 00	297 00	38 49	1,595 49
Caron, F.	1,260 00	297 00	25 93	1,582 93	Gagnon, L.	1,256 61	....	13 86	1,270 47
Carriere, A.	1,260 00	297 00	37 16	1,594 16	Gareau, J.	1,260 00	297 00	6 60	1,563 60
Casey, P., to June 16	262 50	61 88	2 48	326 86	Gariepy, A.	1,260 00	297 00	22 90	1,579 90
Chales, A.	1,260 00	297 00	9 46	1,566 46	Gariepy, F.	1,260 00	297 00	14 15	1,571 15
Champagne, R.	1,260 00	297 00	34 41	1,591 41	Garner, H.	930 00	315 00	21 55	1,266 55
Charbonneau, F.	990 00	315 00	11 34	1,316 34	Gauthier, A.	1,260 00	297 00	34 91	1,591 91

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Gauthier, C	1,250 00	298 50	27 27	1,575 77
Gauthier, F	1,020 00	315 00	31 47	1,366 47
Gauthier, J. E. R	1,260 00	297 00	24 69	1,581 69
Gauthier, Nap	1,256 61	296 20	29 36	1,582 17
Gauthier, P	1,260 00	297 00	23 32	1,580 32
Gaudreau, E	960 00	315 00	27 83	1,302 83
Genest, E	1,260 00	297 00	29 91	1,586 91
Gervais, A	1,256 50	296 17	10 43	1,563 10
Gervais, E	1,260 00	....	40 42	1,300 42
Girard, H	1,260 00	297 00	43 97	1,600 97
Girard, J	1,260 00	297 00	27 17	1,584 17
Giroux, A	1,018 58	314 56	27 11	1,360 25
Giroux, E	1,260 00	297 00	12 65	1,569 65
Gleason, J., to Sept. 12	403 03	87 78	2 87	493 68
Godin, H. L	1,256 61	296 20	11 53	1,564 34
Gratton, D., to May 31	210 00	49 50	4 40	263 90
Gratton, W	1,260 00	297 00	23 89	1,580 89
Graveline, H	1,260 00	297 00	36 06	1,593 06
Guevremont, Edouard	1,260 00	297 00	39 85	1,596 85
Guevremont, Eugene	1,260 00	297 00	37 12	1,594 12
Guevremont, C	1,260 00	297 00	29 91	1,586 91
Haldenby, J. F., to July 10	327 07	86 20	3 00	416 27
Hamel, A	1,260 00	297 00	20 06	1,577 06
Hanley, W	1,255 70	295 99	40 25	1,591 94
Hebert, A	1,256 49	296 17	7 14	1,559 80
Hebert, R	1,260 00	297 00	22 91	1,579 91
Heaney, P	1,298 00	281 85	114 10	1,693 95
Henault, J	1,260 00	297 00	35 62	1,592 62
Houde, J	1,260 00	297 00	24 96	1,581 96
Houle, A	1,234 46	290 97	40 68	1,566 11
Holmes, G	1,260 00	297 00	42 47	1,599 47
Hotte, A	1,260 00	297 00	39 98	1,596 98
Huneault, W	930 00	315 00	12 46	1,257 46
Hurtubise, A	989 77	80 68	14 13	1,084 58
Jeannotte, A	1,260 00	297 00	36 57	1,593 57
Jacques, J. F	1,251 25	294 94	7 96	1,554 15
Jacques, V	1,260 00	297 00	31 82	1,588 82

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Leblanc, A	1,260 00	297 00	33 86	1,590 86
Leclerc, L. G	1,260 00	297 00	40 16	1,597 16
Lecompte, J. O	1,260 00	297 00	13 05	1,570 05
Legault, L	1,240 85	....	27 70	1,268 55
Leveille, C	839 10	197 79	5 22	1,042 11
Leveille, J. H	1,260 00	297 00	19 23	1,576 23
Leveille, N	1,256 61	296 20	32 57	1,585 38
Leveille, O	990 00	315 00	30 47	1,335 47
Leonard, P	1,017 11	82 92	35 60	1,135 63
Levitt, H. S	1,258 30	296 60	32 09	1,586 99
Limoges, F	1,260 00	297 00	32 84	1,589 84
Lortie, A	1,050 00	....	5 90	1,055 90
Lortie, E	1,256 61	296 20	37 54	1,590 35
Lucy, J	1,242 66	292 92	42 17	1,577 75
Lutfy, M	1,230 00	301 50	26 83	1,558 33
Madigan, J	1,260 00	297 00	35 48	1,592 48
Maheu, E	1,020 00	83 16	28 11	1,131 27
Maisonneuve, A	1,260 00	297 00	25 11	1,582 11
Major, Alfred	1,260 00	297 00	....	1,557 00
Major, Alph	1,260 00	297 00	183 00	1,740 00
Mallien, A	1,260 00	297 00	28 79	1,585 79
Malo, J. A	1,260 00	297 00	27 99	1,584 99
Manny, A	1,256 50	296 17	42 74	1,595 41
Marchand, J. L	1,239 68	292 21	25 36	1,557 25
Martel, E	1,260 00	297 00	24 70	1,581 70
Martin, J. E	1,260 00	297 00	26 07	1,583 07
Martineau, J. T	1,260 00	297 00	....	1,557 00
Massie, C	1,247 91	294 15	35 37	1,577 43
Mathieu, J. O	1,260 00	297 00	....	1,557 00
Maynard, G	1,260 00	....	41 49	1,301 49
Mayer, L. F	1,260 00	297 00	39 86	1,596 86
McAran, E	1,260 87	297 44	43 68	1,601 99
McAran, J	1,253 11	295 37	38 09	1,586 57
McCarthy, W	1,256 61	296 20	33 57	1,586 38
McDonald, P	1,260 00	297 00	41 38	1,598 38
McLean, T	1,020 00	83 16	32 27	1,135 43
McNeil, W	1,260 00	297 00	11 80	1,568 80

Jasmin, G.	990 00	315 00	35 59	1,340 59	Mailleur, Albert	1,018 63	83 04	10 89	1,112 56
Jobin, A.	1,260 00	297 00	33 27	1,590 27	Meilleur, L.	1,258 30	296 60	10 44	1,565 34
Jobin, E.	1,014 52	313 30	10 33	1,338 15	Messier, L.	1,260 00	....	15 80	1,275 80
Joubert, M.	1,260 00	161 70	25 10	1,446 80	Metevier, E.	1,258 30	296 60	38 63	1,593 53
Johnston, W. J.	1,260 00	297 00	7 97	1,564 97	Meunier, P. A.	1,260 00	297 00	25 27	1,582 27
Joly, J.	1,260 00	297 00	26 35	1,583 35	Migneron, E.	1,260 00	297 00	47 92	1,604 92
Joly, O.	1,260 00	258 07	38 09	1,556 16	Mineau, J.	1,256 38	296 15	41 12	1,593 65
Juneau, J.	1,256 61	296 20	....	1,552 81	Millette, C. E.	1,080 00	315 00	34 98	1,429 98
Kelly, J. P.	1,260 00	297 00	11 28	1,568 28	Mireault, H.	1,260 00	297 00	44 49	1,601 49
Kelly, W.	1,152 48	271 63	32 58	1,456 69	Monette, A.	1,253 10	295 38	30 71	1,579 19
King, J.	1,260 00	297 00	2 20	1,559 20	Montplaisir, G. A.	1,260 00	297 00	51 47	1,608 47
Kinsella, W.	1,260 00	297 00	3 03	1,560 03	Moquin, P.	1,260 00	297 00	44 14	1,601 14
Labadie, A.	1,248 03	294 18	32 60	1,574 81	Morin, W.	1,260 00	297 00	11 67	1,568 67
Labelle, A.	1,252 20	295 17	2 46	1,549 83	Mougeon, J. U.	1,251 25	294 93	38 09	1,584 27
Labelle, E.	1,260 00	297 00	37 02	1,594 02	Murphy, M. M.	891 45	312 00	21 37	1,224 82
Labelle, H.	1,260 00	297 00	19 51	1,576 51	Nantel, O.	1,184 48	279 19	23 06	1,486 73
Labreche, J.	1,258 25	296 59	10 57	1,565 41	Neron, P.	1,256 61	296 20	26 87	1,579 68
Labrosse, O.	1,260 00	297 00	9 89	1,566 89	Nols, J.	1,000 00	315 00	39 72	1,354 72
Lacasse, R.	1,260 00	297 00	39 61	1,596 61	Normandin, A.	990 00	85 98	24 92	1,100 90
Lafontaine, A.	1,260 00	297 00	41 96	1,598 96	Normandin, R.	1,260 00	297 00	8 24	1,565 24
Laframboise, E.	1,260 00	297 00	24 00	1,581 00	O'Dowd, J.	1,018 63	83 05	32 03	1,133 71
Lafrance, T.	1,260 00	297 00	31 95	1,588 95	Ouelette, O.	1,260 00	297 00	12 63	1,569 63
Lamy, G. A.	1,260 00	297 00	....	1,557 00	Ouimet, E.	1,260 00	297 00	30 02	1,587 02
Lanthier, Isaie	1,260 00	297 00	10 99	1,567 99	Ostigny, J.	1,260 00	297 00	32 06	1,589 06
Laniel, W.	1,260 00	297 00	4 40	1,561 40	Page, O.	1,253 00	295 36	44 81	1,593 17
Lalande, A.	1,260 00	297 00	9 61	1,566 61	Paquette, L.	1,260 00	297 00	40 02	1,597 02
Lapierre, Albert	1,260 00	297 00	24 42	1,581 42	Paquette, O.	1,244 74	293 40	44 37	1,582 51
Lapierre, Adrien	1,249 84	294 61	31 54	1,575 99	Papineau, J.	988 79	314 57	38 83	1,342 19
Lapierre, H.	1,165 68	274 76	30 70	1,471 14	Paquin, D.	1,126 21	266 25	2 46	1,349 92
Lapointe, E.	1,260 00	297 00	51 90	1,608 90	Parent, G.	1,014 33	305 60	27 34	1,347 27
Lapointe, H.	990 00	85 98	14 40	1,090 38	Paulhus, W.	1,251 52	295 80	41 90	1,589 22
Lapointe, J. B.	1,258 30	296 60	40 84	1,595 74	Pellegrino, H.	1,260 00	....	22 91	1,282 91
Lapointe, Albert	1,258 30	296 60	36 86	1,591 76	Pelletier, E.	1,260 00	297 00	22 51	1,579 51
Laporte, A.	1,020 00	218 40	34 72	1,273 12	Pepin, Nap.	1,260 00	297 00	30 14	1,587 14
Lariviere, Nap.	1,260 00	297 00	25 60	1,582 60	Perras, V.	1,260 00	297 00	42 75	1,599 75
L'Archeveque, A.	1,260 00	297 00	....	1,557 00	Pepin, R.	1,260 00	297 00	24 00	1,581 00
Larin, R.	1,260 00	297 00	38 09	1,595 09	Piche, J. A.	1,253 22	295 40	11 94	1,560 56
Larin, E.	1,260 00	297 00	2 75	1,559 75	Picard, E.	1,260 00	226 87	29 49	1,516 36
Larose, E.	990 00	85 98	24 52	1,100 50	Pippin, J. S.	1,020 00	315 00	36 75	1,371 75
Larose, O.	1,260 00	297 00	31 11	1,588 11	Pilotte, W.	1,260 00	297 00	6 04	1,563 04
Lasnier, C.	1,260 00	297 00	8 93	1,565 93	Plante, L.	1,260 00	297 00	32 45	1,589 45
Lasnier, L.	987 26	314 15	30 65	1,332 06	Poirier, J. B.	1,260 00	297 00	24 14	1,581 14
Last, J.	1,260 00	297 00	13 83	1,570 83	Poitras, E.	1,260 00	297 00	34 81	1,591 81
Latham, C. T.	930 00	315 00	23 31	1,268 31	Polan, J. J.	1,260 00	....	37 37	1,297 37
Latour, R.	1,260 00	297 00	8 24	1,565 24	Proulx, J. A.	1,256 61	....	36 59	1,293 20
Laurin, W.	1,260 00	297 00	36 73	1,593 73	Proulx, J. B.	1,260 00	297 00	21 95	1,578 95
Lauzon, J. H.	1,256 55	296 18	28 79	1,581 52	Provencher, E.	1,256 50	296 17	35 91	1,588 58
Lauzon, R.	1,260 00	297 00	22 50	1,579 50	Quesnel, A.	1,260 00	297 00	31 52	1,588 52
Lavigne, A.	1,260 00	297 00	21 12	1,578 12	Ranger, E.	990 00	85 98	30 33	1,106 31
Lavallee, M. A.	1,256 61	296 20	32 45	1,585 26	Ravanelle, J. H.	1,256 50	296 17	29 89	1,582 56

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de Poste de Montréal*–Suite				
Letter Carriers–*Con.*—Facteurs–*suite*				
Raymond, L.	1,260 00	297 00	11 95	1,568 95
Renaud, Albert	1,260 00	297 00	25 92	1,582 92
Regan, J.	1,258 30	296 60	27 44	1,582 34
Renaud, J. F. D.	1,260 00	297 00	36 33	1,593 33
Richard, Jos.	1,260 00	297 00	42 59	1,599 59
Riopelle, J.	1,256 38	296 15	37 29	1,589 82
Roberge, A.	1,260 00	297 00	24 82	1,581 82
Robert, Romeo	1,258 25	296 59	52 44	1,607 28
Robert, Raoul	990 00	315 00	35 52	1,340 52
Robson, M.	1,249 84	294 61	12 63	1,557 08
Rochon, J. W.	897 58	314 15	30 09	1,241 82
Rochon, R.	1,018 58	83 04	30 48	1,132 10
Roger, Avila	1,260 00	297 00	42 47	1,599 47
Rose, A.	1,246 33	....	30 00	1,276 33
Rossiter, L.	1,232 32	290 47	15 66	1,538 45
Rouleau, G.	1,020 00	315 00	37 63	1,372 63
Roy, A., to Nov. 30	840 00	198 00	7 96	1,045 96
Roy, E. L.	1,256 50	296 17	12 35	1,565 02
Royal, S.	1,260 00	297 00	36 57	1,593 57
Ryan, W. C.	1,220 67	287 73	32 59	1,540 99
St. George, A.	1,260 00	297 00	15 51	1,572 51
St. Jacques, Paul	1,260 00	297 00	31 27	1,588 27
St. Jean, A.	1,260 00	297 00	38 92	1,595 92
St. Pierre, B.	1,257 42	296 39	9 06	1,562 87
St. Pierre, H.	1,254 86	295 79	26 47	1,577 12
Sarrazin, J.	1,260 00	297 00	47 83	1,604 83
Saucier, G.	1,020 00	83 16	26 64	1,129 80
Sauve, A.	1,260 00	297 00	38 66	1,595 66
Sauve, J.	990 00	315 00	16 72	1,321 72
Senecal, Alph.	1,020 00	315 00	33 58	1,368 58
Sergerie, E.	1,247 75	294 11	33 55	1,575 41
Simard, J. A.	1,260 00	297 00	30 45	1,587 45
Smith, J.	1,260 00	297 00	11 53	1,568 53
Souliere, M.	1,260 00	297 00	44 55	1,601 55
Spenard, R.	1,260 00	297 00	64 05	1,621 05
Sureau, A.	1,260 00	297 00	32 35	1,589 35
Sweeney, R., to Sept. 12	562 03	132 47	8 53	703 03

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Con.—*Bureau de Poste de Montréal*–Suite				
Transfer Agents–*Con.*—Agents de translation–*Fin*				
Brownrigg, W. A.	1,017 26	314 15	105 20	1,436 61
Cadieux, A.	1,249 72	294 57	34 59	1,578 88
Chantigny, W.	1,259 15	296 80	59 56	1,615 51
Charron, A.	1,260 00	297 00	57 39	1,614 39
Chartrand, A.	1,260 00	297 00	39 30	1,596 30
Corbeil, H.	1,254 91	295 80	59 52	1,610 23
Desjardins, J. P.	1,020 00	83 16	90 84	1,194 00
Dupras, J. H.	1,260 00	297 00	51 69	1,608 69
Finnerty, T., to Aug. 14	258 00	104 18	20 82	383 00
Fortin, J. G.	1,020 00	315 00	77 38	1,412 38
Gagne, E.	1,254 68	295 75	36 91	1,587 34
Gallagher, H. J.	1,260 00	....	45 84	1,305 84
Gelinas, J. C.	1,260 00	297 00	53 01	1,610 01
Geoffrion, F.	1,260 00	297 00	52 25	1,609 25
Gleave, G.	1,073 37	313 30	79 31	1,465 98
Hamelin, H.	1,260 00	297 00	56 06	1,613 06
Hebert, J. F.	1,256 61	296 20	120 30	1,673 11
Herelle, D.	1,260 00	297 00	52 20	1,609 20
Kane, M.	1,260 00	297 00	5 49	1,562 49
Lamoureux, J. A.	1,260 00	297 00	80 95	1,637 95
Lapointe, J.	1,260 00	297 00	106 78	1,663 78
Lefebvre, J. D.	1,260 00	297 00	116 66	1,673 66
Laderoute, L.	1,017 17	314 12	45 15	1,376 44
Leveille, J. M.	1,260 00	297 00	38 43	1,595 43
Lynch, P.	1,260 00	297 00	62 56	1,619 56
Mailhot, D.	1,260 00	297 00	220 77	1,777 77
Mailhot, O.	1,020 00	315 00	67 15	1,402 15
Mars, L.	1,260 00	297 00	101 21	1,658 21
May, J.	810 00	315 00	130 30	1,255 30
Merrette, J. A.	1,008 67	287 69	58 00	1,354 36
Ouellette, P. A.	1,070 00	73 86	35 60	1,179 46
Ouimet, A., to Jan. 31	995 75	234 71	11 00	1,241 46
Riches, H. G.	110 25	24 75	....	135 00
Rochelau, L.	810 00	315 00	62 45	1,187 45
St. Charles, R.	1,020 00	315 00	28 19	1,363 19
St. Onge, C. A.	1,020 00	315 00	104 96	1,439 96

Taschereau, A.	1,179 91	278 12	36 19	1,494 22
Taylor, T.	1,260 00	297 00	43 14	1,600 14
Taupier, O.	1,260 00	297 00	32 20	1,589 20
Tetreault, A.	1,120 09	108 39	21 50	1,249 98
Thibault, Charl.	1,256 61	296 20	14 55	1,567 36
Thibault, Chas.	1,260 00	297 00	19 08	1,576 08
Thompson, D. F.	1,260 00	297 00	40 70	1,597 70
Trudeau, E.	1,260 00	297 00	24 00	1,581 00
Trudeau, F.	948 66	311 49	23 54	1,283 69
Trudeau, G.	1,014 43	313 28	30 00	1,357 71
Trudeau, H.	1,256 61	296 20	14 55	1,567 36
Trudeau, Irenee.	1,258 19		9 48	1,267 67
Trudeau, L.	1,260 00	297 00	45 73	1,602 73
Turcot, B.	1,259 12	296 80	27 15	1,583 07
Turcot, Herve.	1,260 00	297 00	20 29	1,577 29
Turcotte, Henry.	1,260 00	297 00	36 32	1,593 32
Vaillancourt, J. A.	1,258 25	296 59	27 55	1,582 39
Vaillancourt, O.	1,260 00	297 00	26 19	1,583 19
Vaillancourt, R.	1,260 00	297 00	34 10	1,591 10
Varin, H.	1,260 00	297 00	9 06	1,566 06
Viger, J. A.	1,260 00	297 00	38 65	1,595 65
Vezina, M.	1,020 00	83 16	22 00	1,125 16
Villemarie, A.	1,250 00	307 00	26 07	1,583 07
Villeneuve, R. A.	1,256 50	296 17	48 88	1,601 55
Vanier, C.	1,260 00		31 53	1,291 53
Vleminckx, L.	1,260 00	297 00	41 64	1,598 64
Voisard, R.	1,260 00	297 00	21 54	1,578 54
Walsh, J.	1,249 77	294 59	49 16	1,593 52
Wilson, R. J.	1,260 00	297 00	40 28	1,597 28
Wareham, H.	1,260 00	297 00	36 04	1,593 04
Witzig, F.	1,256 50	296 17		1,552 67
Principal Transfer Agent — Agent principal de translation—				
Desjardins, P.	1,800 00	118 92		1,918 92
Sen. Transfer Agents—Agents senior de translation—				
Cardinal, W. C.	1,500 00	261 00		1,761 00
Grimard, P.	1,497 98	260 65		1,758 63
Lavigne, J. A.	1,500 00	261 00		1,761 00
Perras, A.	1,500 00	261 00		1,761 00
Vanier, H.	1,431 00	261 00		1,692 00
Transfer Agents—Agents de translation—				
Beauvais, A.	1,256 61	296 21	21 99	1,574 81
Berthiaume, E.	1,260 00	297 00	117 79	1,674 79
Bisaillon, D.	1,260 00	297 00	84 57	1,641 57
Bourdeau, C.	1,249 83	294 60	54 36	1,598 79
Boyer, W.	1,241 25	292 58	160 50	1,694 33
Brault, S.	1,260 00	297 00	50 47	1,607 47
Brosseau, O. E.	1,256 61	296 20	30 36	1,583 17

Seguin, P. O.	1,080 00	315 00	84 92	1,479 92
Smith, J. E.	1,260 00	297 00	79 70	1,636 70
Teasdale, L.	1,260 00	297 00	92 16	1,649 16
Thibault, J. A.	1,050 00	315 00	58 93	1,423 93
Trottier, L. A.	1,259 15	296 80	79 86	1,635 81
Turgeon, C. H.	1,260 00	297 00	63 13	1,620 13
Extra employees Christmas season—Employés surnuméraires pendant le temps de Noël				4,635 30
Temporary Employees—Employés temporaires				153,330 88
Moose Jaw Post Office—Bureau de poste de Moose Jaw ($125,715.95)				
Postmaster—Maître de poste—				
Smith, J.	3,300 00			3,300 00
Asst. Postmaster—Maître de poste adjoint—				
Woodruff, T. E.	2,700 00			2,700 00
Principal Postal Clerk—Commis de poste principal—				
Baxter, W. G.	2,280 00	60 00		2,340 00
Senior Postal Clerks—Commis de poste senior—				
Bell, H. S.	1,800 00	119 00	9 39	1,928 39
Cameron, D.	1,740 00	53 43	8 73	1,802 16
Grayson, C. J.	1,800 00	119 00	5 82	1,924 82
Robertson, M. R.	1,800 00	119 00		1,919 00
Postal Clerks—Commis de poste—				
Adair, R. D.	1,500 00	261 00	23 40	1,784 40
Alexander, E. B.	792 10	89 04	11 26	892 40
Angus, W. P.	812 50	141 37	3 90	957 77
Bailey, J.	1,500 00	261 00	23 40	1,784 40
Baker, T. R.	840 00	315 00	20 21	1,175 21
Bell, D. C.	930 00	85 98	21 57	1,037 55
Bradford, H. V.	840 00	315 00	17 00	1,172 00
Clayton, J. L.	1,500 00		15 60	1,515 60
Crane, L. G.	1,500 00		15 60	1,515 60
Dayman, H.	1,080 00	315 00		1,395 00
Fish, G. R.	1,500 00	261 00	43 81	1,804 81
Graham, H.	1,080 00	315 00	6 11	1,401 11
Hamilton, C. E.	1,320 00	279 00	13 92	1,612 92
Hanley, W. W.	900 00	315 00	4 74	1,219 74
Hunt, S. R.	1,080 00	315 00	6 33	1,401 33
Jackson, J. H.	1,500 00	261 00	17 50	1,778 50
James, H. W.	1,320 00	111 60	40 89	1,472 49
Jones, C. F.	1,080 00	315 00	26 76	1,421 76
Jones, J. G.	1,320 00	279 00	17 40	1,616 40
Jones, W. G.	1,080 00	191 54	21 12	1,292 66

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw Post Office-Con.—*Bureau de Poste de Moose Jaw*-Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite.*				
Keetley, B.	1,080 00	315 00	21 14	1,416 14
King, G. H.	1,320 00	239 25	19 53	1,578 78
McBay, A. F.	930 00	315 00	4 00	1,249 00
Robinson, J. A.	1,320 00	....	17 40	1,337 40
Scott, E. R., to Aug. 23	376 77	32 64	5 04	414 45
Smart, R. B.	900 00	315 00	21 90	1,236 90
Smith, E. C.	1,500 00	....	19 50	1,519 50
Stanley, C. P., to Dec. 31	1,125 00	195 75	19 50	1,340 25
Taylor, H. C.	1,500 00	201 55	1 30	1,702 85
Toyne, F. W.	1,320 00	....	17 40	1,337 40
Wasley, J.	1,440 00	261 00	22 68	1,723 68
Wilton, E.	1,034 05	68 94	2 35	1,105 34
Woodrow, F. R.	1,500 00	261 00	27 30	1,788 30
Clerk Stenographer—Commis sténographe—				
Barradale, H.	1,050 00	315 00	3 50	1,368 50
Letter Carrier Overseer—Surveillant des facteurs—				
Wedman, O.	1,680 00	150 00	12 31	1,842 31
Letter Carriers—Facteurs—				
Arrowsmith, G. G.	1,140 00	315 00	8 75	1,463 75
Beresford, A. C.	898 17	277 37	12 56	1,188 10
Brown, R.	1,260 00	297 00	9 62	1,566 62
Bruce, G. S.	1,260 00	297 00	9 34	1,566 34
Cleghorn, G. S.	1,260 00	297 00	10 44	1,567 44
Cooper, D. C.	780 00	315 00	5 95	1,100 95
Denny, R. W.	764 51	293 78	9 13	1,067 42
Gray, H. T.	1,260 00	297 00	16 37	1,573 37
Norton, H.	1,140 00	315 00	13 25	1,468 25
Hubbard, H.	1,260 00	297 00	13 46	1,570 46
Hunt, G.	702 42	283 67	12 41	998 50
Hunt, J.	1,260 00	297 00	17 29	1,574 29
Innes, J.	1,260 00	297 00	10 17	1,567 17
Jinks, W. J.	1,260 00	297 00	12 63	1,569 63
Jorgenson, W.	990 00	315 00	5 83	1,310 83
McKee, R. A.	777 83	313 25	6 80	1,097 88

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Nanaimo Post Office-Con.—*Bureau de poste de Nanaïmo*-Fin				
Letter Carriers—Facteurs—				
Broadbent, J.	1,020 00	315 00	14 80	1,349 80
Buck, F.	960 00	315 00	15 51	1,290 51
Hacker, J. H.	1,080 00	315 00	16 55	1,411 55
Hewlett, W. W.	1,050 00	315 00	14 05	1,379 05
Ince, W. J.	1,020 00	315 00	15 55	1,350 55
John, W.	1,170 00	310 50	16 05	1,496 55
McMillan, W. H.	1,080 00	315 00	15 05	1,410 05
Mordue, G.	930 00	315 00	12 11	1,257 11
Temp. Letter Carrier	....	....	....	51 00
New Westminster Post Office—Bureau de poste de New Westminster ($72,784.95)				
Postmaster—Maître de poste—				
McQuarrie, D. J.	2,760 00	....	....	2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Lord, J. W. C.	2,220 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Cameron, J. S.	1,800 00	118 92	24 47	1,943 39
Postal Clerks—Commis de poste—				
Bedgar, R.	1,500 00	261 00	42 17	1,803 17
Bowden, A. L.	1,500 00	261 00	19 75	1,780 75
Bracker, W. H.	1,500 00	261 00	7 80	1,768 80
Huff, C. S.	1,500 00	261 00	38 30	1,799 30
Leggatt, D. J.	1,500 00	261 00	22 41	1,783 41
Littlewood, C. J.	1,327 45	230 97	25 64	1,584 06
Money, E. W.	1,500 00	261 00	29 43	1,790 43
Ollliver, H. A.	1,260 00	288 00	36 50	1,584 50
Rogers, W. H.	1,470 00	261 00	17 13	1,748 13
Simpson, W. H.	875 00	152 25	13 65	1,040 90
Storme, T.	1,500 00	261 00	11 20	1,772 20
Taylor, W.	1,455 00	261 00	27 50	1,743 50
Wagner, A. M.	1,500 00	261 00	13 94	1,774 94
Woods, M.	1,500 00	261 00	17 43	1,778 43

Milburn, J. H.	1,260 00	....	13 46	1,273 46
Paterson, W. C.	1,260 00	297 00	12 09	1,569 09
Pearson, A. M.	1,260 00	297 00	16 74	1,573 74
Rorke, G. H.	1,140 00	72 00	6 25	1,218 25
Scotton, J.	1,260 00	297 00	12 91	1,569 91
Shiels, W.	1,260 00	297 00	7 95	1,564 95
Statham, A. K.	1,260 00	297 00	10 17	1,567 17
Walsh, G. W.	1,200 00	306 00	9 72	1,515 72
Webb, A. E.	1,295 00	286 50	17 68	1,599 18
Winterfair, D. T.	712 58	223 55	9 85	945 98
Postal Porters—Chargeurs de poste—				
Hutton, A. T.	1,050 00	74 79	22 18	1,146 97
Newton, J.	1,020 00	315 00	29 11	1,364 11
Senior Transfer Agent—Agent de translation senior—				
Haigh, F. L.	1,205 51	209 75	229 04	1,644 30
Transfer agents—Agents de translation—				
Burchill, J. A.	1,260 00	297 00	186 07	1,743 07
Dickson, A. E.	1,260 00	297 00	182 55	1,739 55
May, W. J.	1,260 00	....	207 26	1,467 26
McIlhagga, G.	930 00	315 00	142 84	1,387 84
Parkinson, I. E.	1,020 00	315 00	150 37	1,485 37
Temporary Employees—Employés temporaires	....	....	....	11,962 21
NanaimoPost Office—Bureau de Poste de Nanaïmo ($29,154.70)				
Postmaster—Maître de poste—				
Horne, A. H.	2,520 00	....	....	2,520 00
Asst. Postmaster—Maître de Poste adjoint—				
Thompson, W. E.	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de post senior—				
Booth, E. B.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Bennett, C.	1,080 00	315 00	2 52	1,397 52
Cavalsky, B.	1,200 00	60 00	....	1,260 00
Green, G. W.	1,200 00	279 00	34 90	1,513 90
Humphrey, L. J.	1,110 00	69 00	8 09	1,187 09
Scott, N. G., to April 15	35 00	3 93	2 22	41 15
Smith, J., from May 1	770 00	86 57	1 48	858 05
Storey, J. T.	1,440 00	....	36 82	1,476 82
Vawden, E.	1,056 58	70 65	20 38	1,147 61
Wagstaffe, J. W.	1,080 00	315 00	23 20	1,418 20
Wallbank, H.	1,050 00	315 00	11 27	1,376 27

Senior Letter Carrier—Facteur senior—				
Morrow, G.	1,440 00	261 00	35 68	1,736 68
Letter Carriers—Facteurs—				
Bacon, A. H.	990 00	315 00	30 37	1,335 37
Broughton, F.	1,260 00	297 00	37 38	1,594 38
Broughton, H.	1,260 00	297 00	26 30	1,583 30
Currie, W.	960 00	315 00	28 79	1,303 79
Davis, A. F.	1,020 00	315 00	33 87	1,368 87
Day, R. P.	1,260 00	297 00	36 45	1,593 45
Dransfield, J. D.	840 00	315 00	29 11	1,184 11
Fowler, A.	870 00	315 00	30 48	1,215 48
Graham, W.	990 00	315 00	27 54	1,332 54
Healey, J.	1,260 00	297 00	42 58	1,599 58
Jennings, S. J., from Oct. 10	376 13	149 88	10 24	536 25
Lewis, D. J.	1,260 00	297 00	44 23	1,601 23
Marino, M.	1,260 00	297 00	24 73	1,581 73
Mawson, K. T.	840 00	94 44	....	934 44
Mackie, J.	840 00	94 44	25 09	959 53
McDell, J.	1,260 00	297 00	41 69	1,598 69
McGrath, F.	1,020 00	315 00	28 44	1,363 44
McMillan, J.	1,230 00	301 50	35 73	1,567 23
Millar, J. F.	810 00	315 00	22 43	1,147 43
Pellew, W.	1,260 00	297 00	22 89	1,579 89
Pelling, A. M., from Feb. 4	89 73	36 23	....	125 96
Pinks, B. N.	1,017 26	82 93	23 14	1,123 33
Press, F. W.	1,260 00	297 00	33 41	1,590 41
Robertson, H.	1,260 00	297 00	28 49	1,585 49
Robinson, C. C.	1,230 00	301 50	35 43	1,566 93
Walton, R.	990 00	315 00	20 63	1,325 63
Woodward, W. G.	1,260 00	297 00	38 09	1,595 09
Temporary Employees — Employés temporaires	....	....	....	4,418 79
Niagara Falls Post Office—Bureau de poste de Niagara Falls ($48,117.45				
Postmaster—Maître de poste—				
Phemister, W. S.	2,640 00	....	....	2,640 00
Asst. Postmaster—Maîte de poste adjoint—				
Burns, E. J.	2,100 00	60 00	....	2,160 00
Senior Postal Clerk—Commis de poste senior—				
Farrell, G. T.	1,560 00	201 96	17 87	1,779 83
Postal Clerks—Commis de poste—				
Farrbrother, A.	884 51	290 44	35 91	1,210 86
Montgomery, W.	960 00	83 16	25 62	1,068 78
Newman, A. H.	960 00	76 41	26 04	1,062 45

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Niagara Falls Post Office—Con.—*Bureau de poste de Niagara Falls*—Fin				
Postal Clerks—*Con.*—Commis de poste—*Suite.*				
Powen, J.	1,320 00	279 00	13 63	1,612 63
Smith, A. G.	1,080 00	315 00	26 24	1,421 24
Smith, F. G.	840 00	315 00	16 78	1,171 78
Wear, J. R.	1,440 00	38 35	....	1,478 35
Senior Letter Carriers—Facteur senior—				
Smith, E. A.	1,440 00	261 00	27 95	1,728 95
Letter Carrie s—Facteurs—				
Agastino, A.	1,020 00	315 00	19 94	1,354 94
Boyd, W.	990 00	85 98	19 46	1,095 44
Brant, J.	990 00	315 00	19 46	1,324 46
Brown, A.	930 00	315 00	17 51	1,262 51
Davis, R., to Oct. 17	687 58	162 07	4 40	854 05
Gallop, H.	1,260 00	297 00	24 39	1,581 39
Hatt, C. W.	1,260 00	....	28 79	1,288 79
Mallett, E. J.	1,200 00	306 00	23 99	1,529 99
Patrick, J.	870 00	315 00	15 41	1,200 41
Rogerson, J.	990 00	315 00	19 46	1,324 46
Ross, R. L.	1,260 00	297 00	24 39	1,581 39
Russell, J.	1,230 00	301 50	23 99	1,555 49
Turner, G. H.	1,020 00	315 00	19 94	1,354 94
Tomlin, C.	780 00	94 44	15 13	889 57
Walker, J.	780 00	315 00	15 13	1,110 13
Wood, J.	930 00	315 00	17 51	1,262 51
Yeates, T. F.	780 00	315 00	15 13	1,110 13
Temporary Employees — Employés temporaires	....	....	....	9,101 98
North Bay Post Office—Bureau de poste de North Bay ($26,397.32)				
Postmaster—Maître de poste—				
McDonald, W. D.	2,280 00	60 00	....	2,340 00
Senior Postal Clerk—Commis de poste senior—				

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office—Con.—*Bureau de poste d'Ottawa*—Suite				
Night Postal Supervisor—Surveillant de nuit—				
Mix, H. W.	2,880 00	....	....	2,880 00
Supervisor Mail Despatch—Surveillant de l'expédition des dépêches—				
Bell, J. C.	2,520 00	....	....	2,520 00
Supervisor Mail Delivery—Surveillant de la livraison des dépêches—				
Larue, J. N.	2,520 00	....	....	2,520 00
Supervisor City P.O. Finance Br.—Surveillant de la Division des finances, bureau de posteurbain—				
Crain, R. H.	2,100 00	60 00	....	2,160 00
Principal Postal Clerks—Commis de poste principaux—				
Cherry, W. A.	2,280 00	60 00	....	2,340 00
Côté, J. A. (transferred to R.M.C., Aug. 1	650 00	29 82	....	679 82
Eastwood, W.	1,800 00	118 92	23 60	1,942 52
Lepine, O.	1,560 00	201 96	9 31	1,771 27
St. George, R. O.	2,172 33	....	....	2,172 33
Senior Postal Clerks—Commis de poste senior—				
Bayley, N.	1,800 00	118 92	29 92	1,948 84
D'Auray, A.	1,800 00	118 92	....	1,918 92
Fagan, M. H.	1,800 00	118 92	11 42	1,930 34
Hall, R. E.	1,800 00	118 92	9 85	1,928 77
Landriau, F. E.	1,800 00	118 92	2 36	1,921 28
Leblanc, T. J.	1,800 00	118 92	4 34	1,923 26
Little F. J.	1,800 00	....	18 11	1,818 11
Mann, W. E. B.	1,800 00	118 92	18 88	1,937 80
Parent, V. A.	1,800 00	118 92	....	1,918 92
St. Laurent, L. J.	1,800 00	118 92	18 52	1,937 44
St. Germain, M.	1,590 00	....	9 44	1,599 44
Postal Information Clerk—Commis des renseignements postaux—				
Thomas, M. T.	1,800 00	118 92	....	1,918 92
Senior Clerks—Commis senior—				

Berry, H. N., (transferred to R.M.C. from Jan. 1)	1,350 00	....	....	1,350 00
Postal Clerks—Commis de poste—				
Beattie, I.	1,200 00	60 00	2 53	1,262 53
Cahill, G.	1,320 00	279 00	6 09	1,605 09
Copps, M. J.	1,440 00	....	1 41	1,441 41
Hayes, E., to Nov. 30	880 00	....	....	880 00
Higgins, E. R.	1,440 00	261 00	45 62	1,746 62
Johnston, A. L., (transferred to R.M.C. from Jan. 1.), arrears, $30	900 00	42 00	....	972 00
McCluskey, D. H.	840 00	94 44	1 85	936 29
Secor, R. J.	1,110 00	248 44	26 17	1,384 61
Letter Carriers—Facteurs—				
Allen, J.	780 00	315 00	11 29	1,106 29
Barry, E. J.	769 52	310 77	16 11	1,096 40
Gough, C. V.	725 48	262 44	11 01	998 93
St. James, J.	751 83	266 86	19 43	1,038 12
White, H.	780 00	315 00	12 41	1,107 41
Temporary Employees — Employés temporaires	....	....	....	7,131 62
Oshawa Post Office—Bureau de poste d'Oshawa ($13,874.72)				
Letter Carriers—Facteurs—				
Brown, C. M.	780 00	315 00	19 03	1,114 03
Brown, F. W., arrears, $9.49	780 00	315 00	16 22	1,120 71
Carey, N. J.	990 00	315 00	30 39	1,335 39
Fickes, D. H., from Jan. 14	168 46	68 03	....	236 49
Holdaway, R. J.	990 00	315 00	29 61	1,334 61
Humphrey, E.	990 00	85 98	26 63	1,102 61
Lundy, A. W.	1,050 00	315 00	28 70	1,393 70
McAdam, J.	930 00	315 00	25 07	1,270 07
McLean, F. P., arrears, $5.17	780 00	315 00	21 20	1,121 37
Nelson, J.	990 00	315 00	27 38	1,332 38
Twaites, A. E.	780 00	315 00	18 95	1,113 95
Wells, C. A.	915 47	291 98	27 16	1,234 61
Extra Help, Christmas season—Employés surnuméraires durant le temps de Noël	....	....	....	164 80
Ottawa Post Office—Bureau de poste d'Ottawa ($534,376.83)				
Postmaster—Maître de poste—				
Acres, A. G.	4,080 00	....	....	4,080 00
Assistant Postmaster—Maître de poste adjoint—				
Pennock, W. H.	3,360 00	....	....	3,360 00
Durham, W. H.	1,560 00	201 96	26 35	1,788 31
Farrell, M. J.	1,680 00	....	....	1,680 00
Postal Clerks—Commis de poste—				
Armstrong, E.	1,500 00	261 00	40 95	1,801 95
Battle, H. J.	1,500 00	261 00	14 40	1,775 40
Beauchamp, E.	1,500 00	261 00	76 55	1,837 55
Béland, J. S. J.	1,500 00	261 00	35 19	1,796 19
Bellefeuille, W. H.	1,500 00	261 00	33 52	1,794 52
Belliveau, J. M.	1,470 00	261 00	53 54	1,784 54
Bergeron, P. E.	1,440 00	....	36 58	1,476 58
Beveridge, J.	1,500 00	261 00	17 17	1,778 17
Boily, J. O.	1,500 00	261 00	....	1,761 00
Bond, J. H. F.	1,440 00	261 00	41 51	1,742 51
Brazeau, J. O.	1,500 00	261 00	46 99	1,807 99
Brazeau, W.	1,320 00	279 00	37 70	1,636 70
Brigham, T. L.	1,320 00	....	29 58	1,349 58
Brisson, R. H.	1,500 00	261 00	29 25	1,790 25
Brown, B. J.	825 00	315 00	20 20	1,160 20
Brown, Jos.	840 00	315 00	20 64	1,175 64
Bryans, A. C.	1,500 00	261 00	98 32	1,859 32
Butler, T. G.	1,500 00	261 00	69 24	1,830 24
Carrier, A.	1,440 00	261 00	47 53	1,748 53
Carriere, D.	1,320 00	279 00	29 87	1,628 87
Carwardine, W. H.	1,500 00	261 00	22 81	1,783 81
Chapman, W. A.	1,497 92	....	6 50	1,504 42
Cochrane, J. W.	1,440 00	261 00	45 08	1,746 08
Collins, F. A.	1,500 00	261 00	25 28	1,786 28
Conley, J. E.	1,051 29	312 46	45 32	1,409 07
Côté, A. J.	1,485 00	261 00	51 83	1,797 83
Côté, L. S.	1,320 00	279 00	25 95	1,624 95
Cottrell, W. H.	1,500 00	261 00	56 02	1,817 02
Coughlan, J.	612 50	63 84	5 73	682 07
Cornwall, J. F.	1,500 00	261 00	44 73	1,805 73
Cornier, N. E.	1,048 06	305 69	....	1,353 75
Crowle, G. A. T.	1,500 00	261 00	54 23	1,815 23
Cunnyworth, R. R.	1,080 00	315 00	52 19	1,447 19
Cunliffe, B. J.	1,320 00	279 00	36 54	1,635 54
D'Auray, L. J. L.	1,500 00	261 00	31 85	1,792 85
Daly, L.	1,500 00	261 00	48 30	1,809 30
Deslauriers, H. J.	1,077 10	71 15	15 44	1,163 69
Desrosiers, A. R.	1,500 00	261 00	28 69	1,789 69
Dumouchel, E.	1,320 00	....	....	1,320 00
Dexter, J.	1,320 00	279 00	....	1,599 00
De Wett, G.	1,500 00	261 00	66 81	1,827 81
Dixon, G. A.	1,500 00	261 00	32 26	1,793 26
Doyle, A. J.	1,500 00	261 00	....	1,761 00
Dubé, R. N.	1,080 00	315 00	34 26	1,429 26
Dubois, J.	1,200 00	297 00	18 59	1,515 59
Dudley, H. R.	1,439 00	261 00	24 05	1,724 05
Duhamel, J.	1,500 00	261 00	50 16	1,811 16

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Con.—*Bureau de poste d'Ottawa*-Suite				
Postal Clerks-*Con.* — Commis de poset-*Suite*				
Dunn, J. R.	960 00	83 16	20 79	1,063 95
Dunlop, M. E.	1,060 50	70 70	....	1,131 20
Durham, J. T.	1,320 00	279 00	13 05	1,612 05
Durocher, E.	1,320 00	....	8 70	1,328 70
Dupuis, E. O.	1,200 00	297 00	7 80	1,504 80
Edwards, L. R.	1,050 00	74 79	5 88	1,130 67
English, F. W. P.	1,500 00	261 00	25 34	1,786 34
Egan, J.	1,500 00	261 00	18 20	1,779 20
Fabricius, F. A. O.	1,500 00	261 00	6 50	1,767 50
Fair, D. G.	1,500 00	261 00	21 19	1,782 19
Fifield, W. H.	1,500 00	261 00	41 18	1,802 18
Fowles, G. S.	1,500 00	261 00	39 84	1,800 84
Gallichan, A. A.	1,080 00	72 00	....	1,152 00
Giroux, F. R.	1,050 00	315 00	21 71	1,386 71
Gobey, T. G.	1,397 18	243 11	....	1,640 29
Gregory, M.	1,020 00	315 00	10 57	1,345 57
Gravel, E.	1,465 00	....	....	1,465 00
Guillaume, J. P. A.	1,080 00	72 00	33 59	1,185 59
Goneau, O.	1,500 00	261 00	47 97	1,808 97
Hall, H. R. M.	1,320 00	279 00	....	1,599 00
Harney, C. J.	1,500 00	261 00	49 98	1,810 98
Henratty, F. J.	1,500 00	261 00	45 54	1,806 54
Henault, H.	1,440 00	261 00	67 91	1,768 91
Huband, G. B.	1,320 00	....	11 60	1,331 60
Hudson, E. E.	1,080 00	72 00	....	1,152 00
Hughes, E.	1,320 00	279 00	26 68	1,625 68
Hurtubise, A.	287 50	50 02	11 05	348 57
Hupp, F. A. J.	1,485 00	261 00	59 38	1,805 38
Johnson, M. T.	980 00	81 30	11 34	1,072 64
Kehoe, M. S.	1,080 00	72 00	21 61	1,173 61
Kelly, C. H.	1,200 00	60 00	2 60	1,262 60
Leblanc, S.	1,080 00	315 00	17 85	1,412 85
Lacelle, C.	1,500 00	261 00	20 85	1,781 85
Lacourse, G.	1,500 00	261 00	65 20	1,826 20
Lamarre, A.	1,500 00	261 00	56 21	1,817 21
Larocque, W.	693 55	120 68	34 65	848 88

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Con.—*Bureau de poste d'Ottawa*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Shane, D. M.	1,440 00	261 00	55 91	1,756 91
Shields, F. O.	1,500 00	....	....	1,500 00
Smith, R. J.	1,485 00	261 00	41 59	1,787 59
Smith, L. A.	1,080 00	72 00	....	1,152 00
Smith, J. MC. I.	1,320 00	....	20 73	1,340 73
Tinma, T.	960 00	315 00	29 82	1,304 82
Thibault, O. E.	990 00	315 00	44 62	1,349 62
Thomas, G. W.	1,080 00	315 00	12 18	1,407 18
Tourangeau, E. M.	1,500 00	261 00	57 92	1,818 92
Trudel, H. O.	1,500 00	261 00	40 05	1,801 05
Vincent, G. M.	1,320 00	279 00	17 11	1,616 11
Vincent, J. L.	1,080 00	315 00	23 17	1,418 17
Vincent, C. G.	1,080 00	194 85	36 55	1,311 40
Waterman, F. J.	980 00	81 30	14 38	1,075 68
Wilkins, F. W.	1,500 00	261 00	53 64	1,814 64
Wilkins, L. M.	1,080 00	56 16	26 91	1,163 07
Wilson, J. A.	1,375 00	239 25	15 60	1,629 85
Wilson, J. T.	1,320 00	159 65	30 74	1,510 39
Wilett, W. A.	1,500 00	261 00	22 05	1,783 05
Wright, F., to Sept. 1	213 90	44 19	2 94	261 03
Clerk Stenographers—Commis sténographes—				
Dempsey, C.	1,200 00	60 00	....	1,260 00
Mann, L. A.	1,200 00	60 00	....	1,260 00
Senior Letter Carrier—Facteur senior—				
Brown, I. J.	1,440 00	261 00	50 53	1,751 53
Letter Carrier Overseer—Surveillant des facteurs—				
Valiquette, W. L.	1,680 00	150 00	36 91	1,866 91
Letter Carriers Supervisor—Inspecteur des facteurs—				
Fair, J. J.	1,974 75	47 25	....	2,022 00
Letter Carriers—Facteurs—				
Bassett, W. J.	1,260 00	297 00	35 63	1,592 63
Beaudet, F.	1,260 00	297 00	38 38	1,595 38

Lafrance, J.	1,080 00	315 00	27 93	1,422 93
Latour, P. N.	1,500 00	261 00	20 37	1,781 37
Layeux, A. C.	1,500 00	261 00	35 66	1,796 66
Leslie, G. H., to July 8	500 00			500 00
Littlefield, E. F.	1,440 00	261 00	59 89	1,760 89
Logan, J. H.	1,080 00	315 00	50 91	1,445 91
Lyon, S. C.	1,500 00	261 00	29 00	1,790 00
McCullough, H.	1,050 00	74 79	7 70	1,132 49
McIntyre, D.	1,200 00	60 00	14 04	1,274 04
McLarty, D.	1,320 00		8 12	1,328 12
McNeely, M. D.	1,320 00			1,320 00
McLeod, F. S.	1,500 00		39 89	1,539 89
McMillan, G. W.	1,322 58	230 13	29 62	1,582 33
Mayer, J. J. U. A.	1,500 00	261 00	58 03	1,819 03
Mayne, R. H.	1,410 00	265 50		1,675 50
Merritt, E.	1,080 00	72 00		1,152 00
Monette, T.	1,500 00	261 00	46 68	1,807 68
Moxon, A. W. R. (transferred to R.M.C. Oct. 15)	875 00	152 25	15 60	1,042 85
Mitchell, R. A.	1,320 00		31 46	1,351 46
Murphy, J. J.	1,500 00	261 00	6 79	1,767 79
Murphy, W. H.	625 48	214 99	8 52	848 99
Nadeau, J. A.	1,500 00	261 00	58 71	1,819 71
Needham, E. O.	1,500 00	261 00	60 75	1,821 75
Neville, C. J., from July 31	1,004 03	174 70		1,178 73
Nolet, J. H.	1,035 00	301 87	24 08	1,360 95
O'Grady, H. L.	840 00	315 00	15 13	1,170 03
Pack, G. M.	1,320 00	279 00	18 56	1,617 56
Periard, A.	1,320 00	279 00	67 42	1,666 42
Pelletier, J. S.	1,500 00	261 00	14 60	1,775 60
Piché, E. G.	900 00	315 00	38 55	1,253 55
Pratt, C. F.	900 00	88 80	2 96	991 76
Proudman, G. F.	1,320 00	227 85	27 26	1,575 11
Purcell, L. J.	1,080 00	315 00	14 99	1,409 99
Quesnel, M. E.	1,320 00	279 00		1,599 00
Reading F. P.	1,320 00	279 00	26 24	1,625 24
Richard, E.	1,500 00	261 00	86 15	1,847 15
Robitaille, L.	1,320 00	279 00	38 57	1,637 57
Robertson, J. A.	1,500 00	261 00	5 85	1,766 85
Saunders, R. H.	840 00	315 00	36 06	1,191 06
St. Jean, R. M.	1,080 00	72 00	13 91	1,165 91
Sabourin, R. L.	1,320 00	279 00	47 56	1,646 56
Scholey, N. A.	1,050 00	315 00	37 81	1,402 81
Schoenherr, H. A.	1,500 00	261 00	38 06	1,799 06
Stata, W. B.	1,080 00	315 00	28 14	1,423 14
Stainforth, C. G.	1,470 00		50 79	1,520 79
Stratton, A.	1,500 00	261 00	43 19	1,804 19
Stroud, C. F.	1,080 00	315 00	21 61	1,416 61
Smith, H. O.	840 00	315 00	32 96	1,187 96
Smyth, T. M.	1,500 00	261 00	49 76	1,810 76

Berube, F. X.	1,260 00	297 00	35 63	1,592 63
Blakeney, J.	1,080 00	315 00	33 72	1,428 72
Bonnici, M.	1,260 00	297 00	35 63	1,592 63
Bordeleau, E.	1,260 00	297 00	35 63	1,592 63
Boudreault, M. E.	1,260 00	297 00	35 63	1,592 63
Bourassa, D.	1,260 00	297 00	35 63	1,592 63
Boyer, N. P.	1,260 00	297 00	35 08	1,592 08
Brown, J. T.	1,080 00	315 00	31 84	1,426 84
Bruyere, E. J.	1,260 00	297 00	35 63	1,592 63
Bull, R. H.	1,020 00	315 00	30 93	1,365 93
Cardinal, A.	1,260 00	297 00	35 63	1,592 63
Charbonneau, N.	1,170 00	54 00	30 25	1,254 25
Chateauvert, E.	1,260 00	297 00	35 63	1,592 63
Calldine, W. J.	1,260 00	297 00	35 63	1,592 63
Cottle, G.	1,260 00	297 00	35 63	1,592 63
Cousineau, O.	1,260 00	297 00	32 88	1,589 88
Clark, T. C.	1,260 00	297 00	19 74	1,576 74
Cregan, R. J. P.	1,260 00	297 00	21 38	1,578 38
Cully, F. J.	1,020 00	315 00	35 20	1,370 20
Dalton, G. J.	1,260 00	297 00	26 33	1,583 33
Daniels, S.	911 13	308 46	25 53	1,245 12
De Pratts, J. C. D.	1,020 00	315 00	31 38	1,366 38
Demers, M. A.	1,260 00	297 00	35 63	1,592 63
Deslauriers, J. N. R.	1,260 00	297 00	35 63	1,592 63
Dumoulin, A.	736 67	89 19	20 40	846 26
Dimma, T. F.	1,017 17	314 13	33 37	1,364 67
Dorval, J. N. R.	1,260 00	297 00	33 73	1,590 73
Doyle, B.	1,260 00	297 00	22 76	1,579 76
Edgar, D. E.	1,260 00	297 00	35 63	1,592 63
Edwards, W. A.	1,260 00	297 00	35 63	1,592 63
Elliott, R.	840 00	315 00	29 66	1,184 66
Fagan, M.	1,260 00	297 00	35 63	1,592 63
Fauteux, J. E. to May 7	128 71	30 34		159 05
Fellowes, T.	1,260 00	297 00	17 29	1,574 29
Forsyth, J. S.	1,260 00	297 00	35 08	1,592 08
Foster, T. E.	1,260 00	297 00	24 39	1,581 39
Gervais, A.	1,260 00	297 00	35 63	1,592 63
Gervin, J. C.	1,260 00	164 17	15 36	1,439 53
Giroux, F. X.	1,260 00	297 00	17 29	1,574 29
Gorman, M. G.	1,260 00	297 00	14 54	1,571 54
Gauvreau, N.	1,260 00		32 88	1,292 88
Goulet, A. A.	1,260 00	297 00	35 63	1,592 63
Hamel, M.C.	1,020 00	315 00	38 12	1,373 12
Harrington, R. W.	1,260 00	297 00	35 63	1,592 63
Highley, C. A.	1,020 00	315 00	40 29	1,375 29
Hine, W. A.	840 00	315 00	45 35	1,200 35
Hull, F. H.	1,020 00	315 00	26 88	1,361 88
Hurons, G. A.	840 00	315 00	24 73	1,179 73
Irvine, S. J.	1,260 00	297 00	35 63	1,592 63
Irvine, W. H.	840 00	315 00	35 46	1,190 46

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Con.—*Bureau de poste d'Ottawa*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Igglesden, P.	1,020 00	315 00	29 13	1,364 13
Jones, J. J.	1,260 00	297 00	61 51	1,618 51
Kavanagh, P. J.	1,260 00	297 00	35 63	1,592 63
Kelly, T. B.	1,260 00	297 00	34 30	1,591 30
Kelly, W. G. H.	1,256 61	296 20	33 17	1,585 98
Kissock, W. J.	1,260 00	297 00	24 13	1,581 13
Kritch, F. T.	1,260 00	297 00	35 63	1,592 63
Lachance, L. U.	1,256 61	296 20	40 58	1,593 39
Ladouceur, M.	1,260 00	297 00	35 63	1,592 63
Lamoureux, I.	990 00	315 00	31 23	1,336 23
Lamb. W.	1,260 00	297 00	14 54	1,571 54
Ledoux, T. A.	1,260 00	297 00	32 88	1,589 88
Lefebvre, E.	1,260 00	297 00	39 50	1,596 50
Lemire, E.	1,260 00	297 00	35 63	1,592 63
Levesque, O.	1,260 00	297 00	35 63	1,592 63
Leclerc, A.	1,260 00	297 00	33 76	1,590 76
Leonard, P. J.	1,260 00	297 00	35 63	1,592 63
McGuire, G.	1,260 00	297 00	31 00	1,588 00
McWilliam, A.	1,020 00	315 00	39 34	1,374 34
Meyers, W. T.	1,260 00	297 00	35 63	1,592 63
Monette, J. F. X. G.	918 72	272 36	26 88	1,217 96
Moore, F. A. E.	1,018 63	314 58	26 88	1,360 09
Orrell, F.	1,260 00	297 00	35 63	1,592 63
Palen, W. E.	1,256 61	....	24 13	1,280 74
Pageau, J. A. E.	1,230 00	301 50	29 07	1,560 57
Parish, C. W. G.	939 00	315 00	29 20	1,283 20
Perrin, M. G.	1,260 00	....	35 63	1,295 63
Phillpott, C. A.	1,260 00	297 00	35 63	1,592 63
Plante, I.	1,256 61	296 20	32 88	1,585 69
Peticlerc, G. A.	1,260 00	297 00	25 23	1,582 23
Raizeune, J. B. H. E.	1,260 00	297 00	35 63	1,592 63
Roberts, J. A. E.	1,260 00	297 00	27 41	1,584 41
Richard, J. A.	1,260 00	297 00	35 63	1,592 63
Sandusky, M. W.	1,020 00	315 00	26 88	1,361 88
Savage, J. M., from Nov. 1 to 30	65 00	26 25	....	91 25
Seguin, J.	840 00	315 00	26 09	1,181 09
St. Amand, J. A.	1,260 00	297 00	21 39	1,578 39

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Con.—*Bureau de poste d'Ottawa*-Fin				
Transfer Agents—Agents de translation—				
Bowen, E.	1,020 00	315 00	17 99	1,352 99
Kenny, D.	810 00	315 00	21 28	1,146 28
Kimpton, J. T.	780 00	315 00	20 14	1,115 14
Postal Garage Supervisor—Surveillant du garage postal—				
Mongenais, C. E.	1,560 00	201 96	71 15	1,833 11
Postal Chauffeur—Chauffeurs postaux—				
Dean, T. M.	1,020 00	315 00	52 38	1,387 38
Farrell, T.	900 00	315 00	30 89	1,245 89
Fournier, T. D.	1,020 00	315 00	55 99	1,390 99
Giles, H. W.	897 50	94 18	39 37	1,031 05
O'Hara, J. C.	1,020 00	315 00	60 18	1,395 18
Robitaille, E.	1,253 00	295 35	60 24	1,608 59
Vann, C. E.	1,231 00	....	45 20	1,276 20
Temporary Employees—Employés temporaires	....	....	....	30,589 72
Extra Help, Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	1,658 80
Owen Sound Post Office—Bureau de poste d'Owen Sound ($37,087.14)				
Postmaster—Maître de poste—				
McDonald, N. E.	2,340 00	60 00	....	2,400 00
Assistant Postmaster—Maître de poste adjoint—				
Sutherland, I.	1,855 84	73 16	....	1,929 00
Postal Clerks—Commis de poste—				
Dean, E.	1,440 00	261 00	41 17	1,742 17
Franklin, M. L.	960 00	315 00	18 48	1,293 48
Franklin, T. C., to Sept. 19	698 71	126 64	....	825 35
Hawkins, W. A.	1,080 00	315 00	23 20	1,418 20
Kindree, W. H.	821 35	94 44	14 76	930 55
Kindree, V.	840 00	94 44	20 63	955 07

Townsend, H. J.	1,260 00	297 00	32 88	1,589 88
Turner, C.	1,260 00	297 00	35 63	1,592 63
Vacher, W.	1,260 00	297 00	41 37	1,598 37
Withers, W. A. A.	1,260 00	297 00	33 17	1,590 17
Waterman, J.	840 00	315 00	24 73	1,179 73
White, J. J.	1,260 00	297 00	38 10	1,595 10
Yandon, J. P.	1,260 00	297 00	27 16	1,584 16
Senior Postal Porter—Chargeur postal senior—				
Grichen, O.	1,440 00	261 00	45 36	1,746 36
Postal Porters—Chargeurs postaux—				
Bordeleau, C.	1,260 00	297 00	51 83	1,608 83
Browne, I.	1,260 00	297 00	48 59	1,605 59
Birch, J. C.	1,080 00	315 00	51 08	1,446 08
Bindoff, A. E.	767 74	287 90	17 18	1,072 82
Clark, R. T.	1,260 00	297 00	38 59	1,595 59
Choquette, G.	720 00	48 00	13 63	781 63
Corrigan, J. L. D.	770 00	288 75	26 03	1,084 78
Davis, B. B.	1,030 00	315 00	39 91	1,434 91
Ferguson, A. W.	1,260 00	20 88	....	1,280 88
French, G. H. C.	1,260 00	297 00	48 17	1,605 17
Gallichan, W. A.	1,260 00	297 00	24 08	1,581 08
Gravelle, J. F. E.	778 73	292 03	28 73	1,099 49
Grichen, F. F.	1,260 00	297 00	32 72	1,589 72
Gordon, F. G.	1,260 00	....	12 10	1,272 10
Horton, E. N.	886 32	315 00	23 61	1,224 93
Howard, J. A.	1,080 00	315 00	33 85	1,428 85
Harrington, T. J.	1,260 00	297 00	40 24	1,597 24
Jones, H.	840 00	198 00	....	1,038 00
Julien, J. A.	900 00	315 00	31 66	1,246 66
King, G.	1,074 00	313 25	34 35	1,421 60
Kurs, J.	1,260 00	297 00	41 20	1,598 20
Langlois, E.	1,260 00	297 00	30 48	1,587 48
Leclair, P.	1,260 00	297 00	82	1,557 82
Leclair, H.	1,260 00	297 00	52 01	1,609 01
Lepine, M.	1,260 00	297 00	35 82	1,592 82
Mailleue, H. W. G.	1,260 00	297 00	17 22	1,574 22
McCarthy, J. P.	1,080 00	315 00	22 81	1,417 81
McDonald, M.	1,260 00	297 00	42 82	1,599 82
Morris, J.	1,260 00	297 00	13 94	1,570 94
Rifon, E.	1,260 00	297 00	20 50	1,577 50
Sparks, G. H.	1,190 00	280 50	....	1,470 50
Taylor, F. D.	1,080 00	315 00	19 65	1,414 65
Verdun, J.	1,260 00	297 00	24 16	1,581 16
Letter Carrier Helpers—Aides facteurs—				
Lapointe, A.	840 00	198 00	11 54	1,049 54
Proulx, L. J.	1,260 00	....	20 59	1,280 59
Walter, R.	1,260 00	....	20 85	1,280 85
Williams, J. H.	1,260 00	297 00	27 41	1,584 41

McDonald, L. M., Nov. 1 to Mar. 31	370 97	139 72	6 98	517 67
Watson, T.	1,440 00	261 00	35 52	1,736 52
Letter Carriers—Facteurs—				
Barber, P.	780 00	315 00	12 41	1,107 41
Beare, P. D.	1,110 00	315 00	16 85	1,441 85
Brealey, S. T.	1,260 00	297 00	16 46	1,573 46
Brown, J. P.	1,253 23	295 40	16 18	1,564 81
Brown, T. R.	1,260 00	297 00	19 74	1,576 74
Cranney, E.	1,260 00	297 00	18 92	1,575 92
Davey, W. P.	1,050 00	315 00	15 45	1,380 45
Garbutt, L.	1,260 00	297 00	16 72	1,573 72
Gaskell, C.	1,260 00	....	14 27	1,274 27
Graham, A.	1,260 00	297 00	19 74	1,576 74
Healey, P. A.	1,260 00	297 00	14 27	1,571 27
Jordan, G. E.	1,280 00	291 00	16 87	1,587 87
McMullen, W.	1,260 00	297 00	18 92	1,575 92
Willings, C.	1,260 00	297 00	13 45	1,570 45
Postal Helper—Aide facteur—				
Kearns, M. S.	780 00	315 00	11 22	1,106 22
Postal Porter—Aide chargeur—				
Burman, A.	840 00	315 00	11 43	1,166 43
Temporary employees—Employés temporaires	....	....	....	115 60
Pembroke Post Office—Bureau de poste de Pembroke ($6,334.28)				
Letter Carriers—Facteurs—				
Linton, C. E.	780 00	315 00	10 66	1,105 66
Mason, R. H.	894 74	315 00	....	1,209 74
St. Amour, J.	780 00	94 44	....	874 44
Spooner, R.	780 00	94 44	....	874 44
Stoodley, J. L.	780 00	315 00	....	1,095 00
Walsh, M.	780 00	315 00	....	1,095 00
Temporary employees—Employés temporaires	....	....	....	80 00
Peterborough Post Office—Bureau de poste de Peterborough ($69,232.46)				
Postmaster—Maitre de poste—				
Corkery, J.	3,000 00	....	....	3,000 00
Assistant Postmaster—Maitre de poste adjoint—				
Lacheur, C.	2,460 00	....	....	2,460 00
Senior Postal Clerks—Commis de poste senior—				
Stewart, C. H.	1,770 97	....	....	1,770 97
White, H. E.	1,800 00	119 00	....	1,919 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Peterborough Post Office–Con.—*Bureau de poste de Peterborough*–Fin				
Postal Clerks—Commis de poste—				
Ballard, H. W.	1,070 00	315 00	2 35	1,387 35
Ballard, S. L.	1,080 00	315 00	21 74	1,416 74
Brady, W.	1,110 00	310 50	3 29	1,423 79
Carpenter, A. R.	1,050 00	269 27	19 16	1,338 43
Devey, H. J.	1,260 00	288 00	21 10	1,569 10
Fallen, G. J.	1,320 00	159 65	9 57	1,489 22
Harris, L. M.	1,320 00	....	2 32	1,322 32
Law, L. A., to July 31	320 00	105 00	2 94	427 94
Legros, J. P.	990 00	315 00	15 75	1,320 75
Lindsay, M.	1,320 00	....	1 74	1,321 74
Lynch, G. F.	1,440 00	261 00	10 72	1,711 72
Mesley, E.	1,440 00	261 00	7 88	1,708 88
Panter, F. W.	960 00	315 00	18 90	1,293 90
Richardson, C. I.	1,440 00	....	8 51	1,448 51
Thompson, W. E.	1,050 00	74 79	12 17	1,136 96
White, A. E.	1,110 00	310 50	16 45	1,436 95
Senior Letter Carrier—Facteur senior—				
Stenton, C. A.	1,440 00	261 00	....	1,701 00
Letter Carriers—Facteurs—				
Bath, J. L.	1,260 00	297 00	5 91	1,562 91
Bell, E.	1,230 00	301 50	4 38	1,535 88
Carter, G. S.	1,260 00	297 00	5 22	1,562 22
Cooke, J. J.	1,260 00	297 00	5 09	1,562 09
Darrah, S. T.	1,260 00	297 00	2 20	1,559 20
Davis, G. W.	1,260 00	297 00	4 82	1,561 82
Doughty, W. P.	1,020 00	315 00	3 60	1,338 60
Downer, G. W.	1,260 00	297 00	5 23	1,562 23
Dunstan, L. G.	1,020 00	315 00	4 84	1,339 84
Grisdale, J.	1,260 00	297 00	2 61	1,559 61
Harrison, J. C.	1,260 00	297 00	5 51	1,562 51
Jackson, J. S.	1,260 00	297 00	6 05	1,563 05
Jeffery, W. T.	1,260 00	297 00	2 89	1,559 89
Kelbrick, J.	1,020 00	315 00	5 18	1,340 18
Lee, E. E.	1,260 00	297 00	2 89	1,559 89
Moore, T.	930 00	91 62	3 61	1,025 23
Moscrop, A.	1,260 00	297 00	2 61	1,559 61

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Port Arthur Post Office–Con.—*Bureau de poste de Port Arthur*–Fin				
Postal Clerks–*Con.*—Commis de postes–*Suite*				
Miller, W.	1,080 00	72 00	....	1,152 00
Pickett, E.	990 00	80 37	23 92	1,094 29
Razzell, J.	1,320 00	279 00	25 52	1,624 52
Rourke, H. D.	1,320 00	279 00	4 64	1,603 64
Snook, E. L.	1,320 00	279 00	10 15	1,609 15
West, J. T.	1,320 00	279 00	18 56	1,617 56
Weston, R. D.	1,320 00	279 00	....	1,599 00
Senior Letter Carrier—Facteur senior—				
Gerred, J. W.	1,440 00	261 00	9 76	1,710 76
Letter Carriers—Facteurs—				
Baxter, A.	1,260 00	....	4 95	1,264 95
Bradley, W. G.	1,020 00	315 00	6 74	1,341 74
Christie, J.	1,260 00	297 00	8 24	1,565 24
Cox, E.	1,260 00	297 00	2 75	1,559 75
Fiske, R. E.	1,260 00	297 00	8 80	1,565 80
Galvin, G. K.	1,260 00	297 00	5 77	1,562 77
Hanton, J.	780 00	315 00	5 10	1,100 10
Harrow, E. C.	1,260 00	297 00	8 79	1,565 79
Kallio, J., to Sept. 30	630 00	148 50	5 77	784 27
Kuch, F. J.	930 00	91 62	6 95	1,028 57
McDaid, J.	1,260 00	297 00	8 52	1,565 52
McDaid, W.	1,260 00	297 00	8 51	1,565 51
Nuttall, J.	1,020 00	315 00	6 97	1,341 97
Pitman, W. R., to Nov. 30	680 00	210 00	4 27	894 27
Redden, W. A.	1,020 00	315 00	5 17	1,340 17
Tassell, F. G.	1,260 00	297 00	6 05	1,563 05
Woodside, H. T., to Jan. 15	997 50	235 12	8 80	1,241 42
Temporary employees—Employés temporaires	....	....	....	4,759 54
Prince Albert Post Office—Bureau de poste de Prince Albert ($42,707.11)				
Postmaster—Maitre de poste—				
Laurie, R. P.	2,520 00	....	....	2,520 00

Riddell, F. C.	780 00	315 00	3 74	1,098 74
Stevens, C.	1,260 00	297 00	5 09	1,562 09
Tucker, M. H.	1,020 00	315 00	3 60	1,338 60
Wiley, C. E.	1,188 87	280 23	6 88	1,475 98
Winson, R.	1,260 00	297 00	5 64	1,562 64
Temporary employees—Employés temporaires	....	....	....	4,274 38
Portage la Prairie Post Office—Bureau de poste de Portage la Prairie ($17,144.74)				
Postmaster—Maitre de poste—				
Burns, E. L.	2,280 00	60 00	....	2,340 00
Senior Postal Clerk—Commis de poste principal—				
Mills, A. J.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Bulley, E.	1,290 00	279 00	16 71	1,585 71
Bushell, H.	1,030 00	315 00	14 46	1,359 46
Cook, J. W.	1,290 00	283 50	13 72	1,587 22
Coutts, W. S.	900 00	315 00	11 23	1,226 23
Dalzell, F. A.	840 00	315 00	13 47	1,168 47
Fairbairn, G. M.	840 00	315 00	12 51	1,167 51
St. John, E. S.	1,050 00	56 16	17 16	1,123 32
Shaver, G. R.	1,050 00	315 00	14 91	1,379 91
Smith, E.	960 00	315 00	15 72	1,290 72
Postal Helper—Aide postal—				
Matthias, H. W. T., Feb. 1 to Mar. 31	130 00	15 74	....	145 74
Temporary employes—Employés temporaires	....	....	....	851 53
Port Arthur Post Office—Bureau de poste de Port Arthur ($54,609.10)				
Postmaster—Maitre de poste—				
Russell, G. D.	2,700 00	....	....	2,700 00
Assistant Postmaster—Maitre de poste adjoint—				
Greer, M. E.	2,100 00	60 00	....	2,160 00
Senior Postal Clerk—Commis de poste senior—				
Colquhoun, C.	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
Blackburn, E., to Oct. 15	780 00	141 37	4 09	925 46
Bott, A. A.	1,320 00	279 00	10 73	1,609 73
Brindley, C.	840 00	315 00	8 88	1,163 88
Davidson, C.	1,080 00	62 60	3 99	1,146 59
Gillis, N.	1,440 00	261 00	1 89	1,702 89
Logan, A.	1,500 00	261 00	18 20	1,779 20

Assistant Postmaster—Maitre de poste adjoint—				
Melton, C. E.	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de poste senior—				
Sinclair, F. S.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Alston, D. B.	1,080 00	72 00	15 04	1,167 04
Beames, R. T.	1,320 00	279 00	21 46	1,620 46
Birkett, G. H.	840 00	315 00	5 92	1,160 92
Crawford, A.	1,320 00	279 00	42 92	1,641 92
Dale, S. H. (transferred to R.M.S. from Feb. 1)	735 00	275 50	15 23	1,025 73
Davies, W. O. L.	1,305 00	283 50	7 66	1,596 16
Doree, H.	960 00	315 00	14 07	1,289 07
Doyle, H. L.	1,320 00	279 00	6 96	1,605 96
Norman, J. W.	1,320 00	279 00	4 64	1,603 64
Parks, H.	1,440 00	261 00	19 53	1,720 53
Pickering, T. F., April 1 to June 10 and Sept. 9 to Mar. 31	986 45	....	13 63	1,000 08
Porter, J.	1,320 00	279 00	35 52	1,634 52
Thibeault, A. L.	1,320 00	279 00	4 64	1,603 64
Thorn, H. V.	1,080 00	315 00	21 90	1,416 90
Walton, J.	1,080 00	315 00	3 76	1,398 76
Letter Carriers—Facteurs—				
Blake, S. C.	1,260 00	297 00	4 94	1,561 94
Douglas, T. R.	1,260 00	297 00	7 70	1,564 70
Jacobs, H. R.	1,260 00	297 00	7 97	1,564 97
Laidlaw, W.	795 00	315 00	7 62	1,117 62
McPherson, H., April 1 to May 31 and Sept. 1 to Mar. 31	945 00	222 75	6 04	1,173 79
Power, T. A.	1,260 00	297 00	4 94	1,561 94
Puckett, J.	1,260 00	297 00	10 02	1,567 02
Scott, J. F.	780 00	315 00	4 93	1,099 93
Taylor, A. C.	1,020 00	83 16	6 63	1,109 79
Postal Helpers—Aides postaux—				
Caddick, H., from June 1	648 95	262 08	3 40	914 43
Reid, E. M. L., from June 11	676 66	76 07	2 59	755 32
Temporary employees—Employés temporaires	....	....	....	748 41
Prince Rupert Post Office—Bureau de poste de Prince Rupert ($16,221.80)				
Postmaster—Maitre de poste—				
Morison, J. R.	2,500 00	....	....	2,500 00
Postal Clerks—Commis de poste—				
Campbell, J. M., to Sept. 22	486 00	37 19	73 66	596 85
Curtin, G. P.	1,320 00	....	20 22	1,340 22
Ellett, L. M.	1,440 00	....	78 99	1,518 99

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Prince Rupert Post Office-Con.—*Bureau de poste de Prince Rupert*-Fin				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
McQuillin, A.	1,075 50	71 70	22 62	1,169 82
Watson, O., to June 30	300 00	15 00	9 23	324 23
Postal Porter—Chargeur de poste—				
Evans, A. B.	1,260 00	....	113 30	1,373 30
Temporary employees—Employés temporaires	....	....	....	7,398 39
Quebec Post Office—Bureau de poste de Quebec ($419,472.61)				
Postmaster—Maitre de poste—				
Verrett, E. A.	3,750 00	....	....	3,750 00
Assistant Postmaster—Maitre de poste adjoint—				
Battle, J. J.	3,000 00	....	....	3,000 00
Superintendent of Mail Despatch—Surintendant de l'expédition des dépêches—				
Edmond, J.	2,280 00	60 00	....	2,340 00
Superintendent of City Mail Delivery—Surintendant de la livraison des dépêches urbaines—				
Fiset, A. O.	2,280 00	60 00	....	2,340 00
Principal Postal Clerk—Commis de poste principal—				
Kindelan, F. E.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Blondeau, J. J.	1,800 00	118 92	....	1,918 92
Coté, E. O.	1,800 00	118 92	....	1,918 92
Dagneau, J. G.	1,800 00	118 92	....	1,918 92
Darveau, E.	1,800 00	118 92	....	1,918 92
Dugal, J. A.	1,800 00	118 92	....	1,918 92
Gagnon, D. R.	1,800 00	118 92	....	1,918 92
Gagnon, J. A. E.	1,800 00	118 92	....	1,918 92
Hawey, J. A.	1,800 00	118 92	....	1,918 92

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office-Con.—*Bureau de poste de Quebec*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Fréchette, P. E.	1,440 00	261 00	....	1,701 00
Gagnon, A.	1,080 00	72 00	....	1,152 00
Gagnon, H.	1,500 00	261 00	....	1,761 00
Gagnon, H. G.	1,440 00	261 00	....	1,701 00
Gagnon, J. G. A.	1,440 00	261 00	....	1,701 00
Gagnon, M.	1,500 00	261 00	....	1,761 00
Garneau, E.	1,500 00	261 00	....	1,761 00
Gauthier, G. A.	1,320 00	279 00	....	1,599 00
Gauvin, J. T. E.	1,500 00	261 00	....	1,761 00
Gignac, L. F.	1,500 00	....	....	1,500 00
Gingras, A. L.	1,500 00	261 00	....	1,761 00
Girard, P. E.	1,500 00	261 00	....	1,761 00
Grenier, J.	1,320 00	279 00	....	1,599 00
Guillot, F.	1,440 00	261 00	....	1,701 00
Halpin, R. V.	1,440 00	261 00	....	1,701 00
Hamel, J. A.	1,500 00	261 00	....	1,761 00
Hébert, P. E.	1,110 00	310 50	....	1,420 50
Jobidon, J. A.	1,500 00	261 00	....	1,761 00
Lacerte, J. H. P.	1,460 00	208 80	....	1,668 80
Langlois, C. N.	1,500 00	261 00	....	1,761 00
Larocque, L. J.	1,320 00	279 00	....	1,599 00
Lefebvre, J. P.	1,500 00	261 00	....	1,761 00
Le François, J. E.	1,440 00	261 00	....	1,701 00
Legaré, J. F. D. A.	1,475 00	261 00	....	1,736 00
Letourneau, J. A., from Sept. 1	840 00	152 25	....	992 25
MaKay, S.	1,500 00	261 00	....	1,761 00
Mailly, P. J. O.	1,455 00	261 00	....	1,716 00
Martineau, J.	1,110 00	310 50	....	1,420 50
Martineau, J. C.	1,500 00	....	....	1,500 00
Monoghan, P. J.	1,500 00	261 00	....	1,761 00
Mooney, J. B.	1,440 00	261 00	....	1,701 00
Mooney, J. G. (transferred from Dist. Supt's Staff from Dec. 1, 1923)	500 00	87 00	....	587 00
Moreau, F. X. E.	1,500 00	261 00	....	1,761 00
Morency, J. C.	1,440 00	261 00	....	1,701 00

Parent, P. E., to July 2	459 67	30 37		490 04
Pouliot, A. E	1,800 00	118 92		1,918 92
Savard, P. J. A	1,800 00	118 92		1,918 92
Verret, E	1,800 00	118 92		1,918 92
Postal Clerks—Commis de poste—				
Angers, A. N	1,500 00	261 00		1,761 00
Angers, T. R	1,500 00	261 00		1,761 00
Arcand, J. R	1,500 00	261 00		1,761 00
Arteau, H. J. B	1,350 00	274 50		1,624 50
Bacon, J. O	1,440 00	261 00		1,701 00
Baril, J. L	1,500 00	261 00		1,761 00
Beaudoin, J. A	1,490 00			1,490 00
Bédard, J. P. L	1,500 00	261 00		1,761 00
Bélanger, A. C	1,463 50	255 71		1,719 21
Belleau, R	1,200 00	60 00		1,260 00
Bilodeau, J. L. O	1,500 00	261 00		1,761 00
Bilodeau, W. O	1,230 00	292 50		1,522 50
Blackburn, J. H	1,440 00	261 00		1,701 00
Blanchet, T	1,455 00	261 00		1,716 00
Boiteau, S	1,500 00	261 00		1,761 00
Boivin, J. H	1,440 00			1,440 00
Bolduc, L. N	1,500 00	261 00		1,761 00
Bouffard, H., to Aug. 31	550 00			550 00
Bourassa, A	1,363 15	247 06		1,610 21
Bourassa, L	965 33	64 30		1,029 63
Bousquet, J. D. A	1,500 00	261 00		1,761 00
Breton, D	1,485 00	261 00		1,746 00
Bryson, D. A	1,500 00	261 00		1,761 00
Camiré, L. P	1,410 00	265 50		1,675 50
Cantin, J. L. A	1,440 00	210 25		1,650 25
Chalifour, J. A	1,440 00	261 00		1,701 00
Chartrain, L. E	1,500 00	261 00		1,761 00
Coté, J. E	1,500 00	261 00		1,761 00
Couillard, F. X. E., to Oct. 31 (transferred to R.M.S.)	770 00			770 00
Daigle, J. B	1,440 00	261 00		1,701 00
Darveau, J. R	1,470 00			1,470 00
Desprès, L. V	1,420 00	264 00		1,684 00
Dion, J. O	1,500 00			1,500 00
Dolbec, L	1,500 00	261 00		1,761 00
Donnelly, J. P	1,440 00	261 00		1,701 00
Dussault, J. L	1,440 00	198 75		1,638 75
Emond, E. J. B	1,440 00	261 00		1,701 00
Feeney, T. N	1,500 00	261 00		1,761 00
Filteau, J. L. A	1,060 00	73 86		1,133 86
Fiset, J. O. R	1,050 00	315 00		1,365 00
Fortier, J. C	1,490 00	261 00		1,751 00
Fortin, J. N. N. D	1,500 00	261 00		1,761 00
Fournier, J. A	1,485 00	261 00		1,746 00
Fournier, J. T	1,320 00	279 00		1,599 00
Morin, J. Achille	1,120 00	309 00		1,429 00
Morin, J. Alex	1,200 00	297 00		1,497 00
Morin, J. B. L	1,500 00	261 00		1,761 00
Nadeau, J. S. E	1,500 00	261 00		1,761 00
Nicole, J. A	1,020 00	315 00		1,335 00
Noel, J. A	1,440 00	261 00		1,701 00
Nolet, L	1,490 00	261 00		1,751 00
Paquet, A	1,440 00	261 00		1,701 00
Paquet, O	1,500 00	261 00		1,761 00
Paradis, P. E	1,500 00	261 00		1,761 00
Parant, W. V. P	1,500 00	261 00		1,761 00
Parent, J. E. I	1,440 00	261 00		1,701 00
Parent, J. N. O	1,500 00	261 00		1,761 00
Pelletier, C. R	1,500 00	261 00		1,761 00
Pelletier, O. E	1,500 00	261 00		1,761 00
Pouliot, J. R. A	1,440 00			1,440 00
Provost, J. A	1,500 00	261 00		1,761 00
Robitaille, J. A	1,490 00	261 00		1,751 00
Royer, L. C	1,500 00	261 00		1,761 00
Santerre, J. R. A	1,500 00	261 00		1,761 00
Savard, J. J	1,230 00	292 50		1,522 50
Sioni, E. P	1,470 00	261 00		1,731 00
Sirois, J. L. O. P., April 1 to Nov. 7 and Dec. 19 to Mar. 31	1,132 23	20 00		1,152 23
Taché, M. B	1,200 00	297 00		1,497 00
Tanguay, J. L	1,490 00	261 00		1,751 00
Têtu, W	1,500 00	261 00		1,761 00
Théberge, F. L	1,500 00	261 00		1,761 00
Thérien, J. N	1,320 00	279 50		1,599 50
Tremblay, A. M	1,440 00	261 00		1,701 00
Tremblay, J. E	1,438 07	260 29		1,698 36
Tremblay, J. L. A	1,290 00	283 50		1,573 50
Tremblay, J. W	1,440 00	261 00		1,701 00
Tremblay, M. E	1,020 00	77 58		1,097 58
Turcotte, J. H	1,200 00	60 00		1,260 00
Vaillancourt, J. B	1,500 00	261 00		1,761 00
Verret, J. T	1,480 00	261 00		1,741 00
Villeneuve, J. R. R	1,440 00	261 00		1,701 00
Voyer, J. A	1,400 00	267 00		1,667 00
Walsh, E	1,440 00	261 00		1,701 00
Senior Clerk Sténographer—Commis sténographe senior—				
Burroughs, A	1,680 00			1,680 00
Junior Clerk Stenographers—Commis sténographes junior—				
Caron, G	1,020 00	83 16		1,103 16
Verrault, A	720 00	315 00		1,035 00
Letter Carrier Overseer—Surveillant des facteurs—				
Santerre, L. N	1,980 00	63 00		2,043 00

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office—Con.—*Bureau de poste de Quebec*—Suite				
Senior Letter Carrier—Facteur senior				
Poitras, T.	1,440 00	261 00		1,701 00
Letter Carriers—Facteurs—				
Beaulieu, F. X.	1,260 00	297 00		1,557 00
Beaulieu, J. N. A.	1,260 00	297 00		1,557 00
Beaumont, H.	1,020 00	315 00		1,335 00
Bédard, J. E. U.	1,260 00	297 00		1,557 00
Bédard, T.	1,256 50	238 43		1,494 93
Belanger, E.	1,260 00	297 00		1,557 00
Bernard, E.	1,020 00	315 00		1,335 00
Bernier, J. A.	1,253 23	295 40		1,548 63
Bilodeau, J. N.	1,260 00	297 00		1,557 00
Blackburn, G.	1,260 00	297 00		1,557 00
Boivin, D.	1,260 00	297 00		1,557 00
Bouchard, J. A.	1,260 00	297 00		1,557 00
Boulanger, J. E. L.	1,260 00	297 00		1,557 00
Boutet, J. C.	1,260 00	297 00		1,557 00
Brousseau, J. U.	1,260 00	297 00		1,557 00
Bussières, J. G.	1,260 00	297 00		1,557 00
Bussières, J. N. F.	1,260 00	297 00		1,557 00
Cantin, A. L.	1,260 00	297 00		1,557 00
Cantin, J. O.	1,020 00	83 16		1,103 16
Chartrain, J. B. A.	1,260 00	297 00		1,557 00
Chateauvert, D. J. T.	1,260 00	297 00		1,557 00
Cooper, A. A.	1,260 00	297 00		1,557 00
Cooper, A. F.	1,260 00	297 00		1,557 00
Coté, J. M.	1,260 00	297 00		1,557 00
Couture, L.	1,020 00	315 00		1,335 00
Darveau, E.	1,260 00	297 00		1,557 00
Dauverchain, A.	900 00	315 00		1,215 00
Demers, J. A.	1,260 00	297 00		1,557 00
Dion, J. G. Z.	1,260 00	297 00		1,557 00
Donnelly, J. A.	1,260 00	297 00		1,557 00
Dubé, J. A.	1,260 00	297 00		1,557 00
Duchesneau, E.	1,260 00	297 00		1,557 00
Dumont, J.	1,170 00	310 50		1,480 50
Dussault, J. L. A.	1,260 00	297 00		1,557 00
Fiset, A.	1,170 00	310 50		1,480 50

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office—Con.—*Bureau de poste de Quebec*—Suite				
Letter Carriers—*Con.*—Facteurs—*Fin*				
Trudelle, H. C.	1,260 00	297 00		1,557 00
Turcotte, J. F.	1,260 00	297 00		1,557 00
Vézina, J. E.	1,260 00	297 00		1,557 00
Villeneuve, J. E. D.	1,260 00	297 00		1,557 00
Voyer, L. N. Z.	1,260 00	297 00		1,557 00
Postal Porters—Chargeurs postaux—				
Ampleman, J.	1,260 00	297 00		1,557 00
Cloutier, F. X.	1,260 00	297 00		1,557 00
Cloutier, J.	1,260 00	297 00		1,557 00
Cloutier, L. de G.	1,260 00	297 00		1,557 00
Dorion, J. A.	900 00	315 00		1,215 00
Drolet, R.	900 00	88 80	7 74	996 54
Falardeau, J.	1,260 00	297 00		1,557 00
Genest, E.	1,260 00	297 00		1,557 00
Goulet, E.	1,080 00	315 00		1,395 00
Grenier, W.	1,260 00	297 00		1,557 00
Hallissey, H. W.	1,260 00			1,260 00
Lamontagne, G. O.	1,260 00	297 00		1,557 00
Mailloux, J.	1,260 00	297 00		1,557 00
Martel, J. O.	1,260 00	297 00		1,557 00
Pouliot, A. A.	1,260 00	297 00		1,557 00
Renaud, J.	1,260 00	297 00		1,557 00
Renaud, J. D.	1,260 00	297 00		1,557 00
Savard, E.	1,260 00	297 00		1,557 00
Savard, J. B.	1,253 00	295 35		1,548 35
Savard, P.	1,260 00	297 00		1,557 00
Trudelle, J. A.	1,260 00	297 00		1,557 00
Senior Mail Transfer Agent—Agent senior de translation des dépêches—				
Bédard, C.	1,500 00	261 00	196 37	1,957 37
Mail Transfer Agents—Agents de translation des dépêches—				
Bolduc, J. A. V.	900 00	94 44		994 44
Delegrave, J. A., to Oct. 3 (transferred to R.M.S.)	454 84	159 19	76 24	690 27
Demers, J. A.	1,260 00	297 00	205 60	1,762 60

Gagnon, J. L.	1,260 00	297 00	....	1,557 00
Gauvin, L. A.	1,260 00	297 00	....	1,557 00
Gilbert, J. A.	1,260 00	297 00	....	1,557 00
Gingras, J. G.	1,260 00	297 00	....	1,557 00
Gingras, J. V.	1,260 00	297 00	....	1,557 00
Godreau, J. P. J.	1,020 00	315 00	....	1,335 00
Gourdeau, V. F.	1,260 00	297 00	....	1,557 00
Grenier, J. T. C. A.	1,260 00	297 00	....	1,557 00
Grenon, M.	1,260 00	297 00	....	1,557 00
Gros Louis, J. T.	1,260 00	297 00	....	1,557 00
Guillemette, J. E.	1,260 00	297 00	....	1,557 00
Hamel, J. E.	1,260 00	297 00	....	1,557 00
Huot, J. A. Z.	1,260 00	297 00	....	1,557 00
Huot, J. C.	1,260 00	297 00	....	1,557 00
Jobidon, J.	1,050 00	315 00	....	1,365 00
Jobin, E.	1,260 00	297 00	....	1,557 00
Jolicoeur, J. M.	1,260 00	297 00	....	1,557 00
Laberge, F. X.	1,260 00	297 00	....	1,557 00
Lajeunesse, J.	1,020 00	315 00	....	1,335 00
Leclerc, P. C.	1,260 00	297 00	....	1,557 00
LeFebvre, J. A. R.	1,260 00	297 00	....	1,557 00
L'Heureux, A.	1,206 19	....	....	1,206 19
Lepage, D.	1,260 00	297 00	....	1,557 00
Letarte, C. A.	1,260 00	297 00	....	1,557 00
McCauley, W.	1,260 00	297 00	....	1,557 00
Marineau, J. G. A.	960 00	88 80	....	1,048 80
Masson, L. N.	1,260 00	297 00	....	1,557 00
Mercier, J. E.	1,260 00	....	....	1,260 00
Miller, F.	1,260 00	297 00	....	1,557 00
Moisan, H. J.	1,260 00	297 00	....	1,557 00
Papillon, A.	1,260 00	297 00	....	1,557 00
Paquet, J. F. A.	1,020 00	315 00	....	1,335 00
Paquin, J. B.	1,260 00	297 00	....	1,557 00
Paradis, J. J. P.	1,260 00	297 00	....	1,557 00
Parent, A.	1,260 00	297 00	....	1,557 00
Parent, E. J.	1,260 00	297 00	....	1,557 00
Picard, H.	1,260 00	....	....	1,260 00
Poliquin, L.	1,260 00	297 00	....	1,557 00
Pouliot, L. L. J.	1,260 00	297 00	....	1,557 00
Pouliot, O.	1,050 00	315 00	....	1,365 00
Robert, J. L.	1,260 00	297 00	....	1,557 00
Robitaille, A.	1,260 00	297 00	....	1,557 00
Robitaille, E. E.	1,260 00	297 00	....	1,557 00
Robitaille, J. E.	1,260 00	297 00	....	1,557 00
Roy, L.	1,020 00	315 00	....	1,335 00
Ruelland, J. L. C.	1,260 00	....	....	1,260 00
Saillant, J. C. E.	1,260 00	297 00	....	1,557 00
Savard, J. C. E.	1,260 00	297 00	....	1,557 00
Tardif, J. A.	1,260 00	297 00	....	1,557 00
Tremblay, J. P.	1,260 00	297 00	....	1,557 00

Giroux, L.	1,260 00	297 00	....	1,557 00
Guillot, J. P.	1,260 00	297 00	143 70	1,700 70
Lapointe, J. A.	1,260 00	297 00	160 25	1,717 25
LeFrancois, J. G. S.	1,020 00	315 00	157 00	1,492 00
Parent, J.	1,110 00	259 62	142 24	1,511 86
Pouliot, J. J.	1,260 00	297 00	160 65	1,717 65
Rioux, C. F.	1,260 00	297 00	160 35	1,717 35
Royer, C. E., to July 20	382 74	90 21	....	472 95
Thibault, J. T. A.	1,260 00	297 00	201 78	1,758 78
Temporary Employees — Employés temporaires	....	....	....	1,384 34
Regina Post Office—Bureau de poste de Regina ($265,544.33)				
Postmaster—Maître de poste—				
Nichol, J.	4,000 00	....	....	4,000 00
Asst. Postmaster—Maître de poste adjoint—				
LaBelle, L. J. G.	3,000 00	....	....	3,000 00
Supervisor Mail Despatch—Surveillant de l'expédition des dépêche				
Christie, A. W.	2,280 00	60 00	....	2,340 00
Supervisor Mail Delivery—Surveillant de la livraison des dépêches				
Jones, W.	2,280 00	60 00	....	2,340 00
Principal Postal Clerk—Commis de poste principal—				
Laramy, W. H. K., to Nov. 1	1,230 00	35 00	....	1,265 00
Senior Postal Clerks—Commis de poste senior—				
Bannerman, J.	1,800 00	118 92	....	1,918 92
Brewis, G. P.	1,800 00	118 92	....	1,918 92
Gardner, C.	1,800 00	118 92	....	1,918 92
Henderson, A.	1,800 00	....	....	1,800 00
Sissons, W. H. C.	1,800 00	118 92	....	1,918 92
Stephens, T. J.	1,505 00	256 08	25 02	1,786 10
Smith, H. A.	1,320 96	87 26	....	1,408 22
Smith, J. T.	1,350 00	89 19	....	1,439 19
Trevena, C. E.	1,800 00	118 92	....	1,918 92
Thompson, A. J.	1,800 00	118 92	....	1,918 92
Usher, W. H.	1,770 00	126 69	....	1,896 69
Postal Clerks—Commis de poste—				
Ash, J.	1,080 00	315 00	16 45	1,411 45
Baldwin, A. J.	1,161 55	187 51	20 93	1,369 99
Bennett, A. G.	1,280 00	25 00	8 51	1,313 51
Bennett, H. E.	840 00	315 00	25 42	1,180 42
Brown, W. H.	1,080 00	315 00	15 04	1,410 04
Beesley, H. R.	1,080 00	315 00	13 16	1,408 16
Biddle, G.	1,080 00	72 00	11 28	1,163 28

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Regina Post Office-Con.—*Bureau de poste de Regina*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Fin*				
Blenkhorn, T	840 00	315 00	7 40	1,162 40
Blore, G. E	1,455 00	261 00	27 86	1,743 86
Budd, C. C	840 00	315 00	2 77	1,157 77
Bragg, G. W	1,500 00	261 00	3 90	1,764 90
Bruce, J. R	1,500 00	261 00	10 07	1,771 07
Bundy, R. G. E	1,020 00	315 00	16 78	1,351 78
Campbell, G. McL	1,440 00	....	21 42	1,461 42
Carson, H. W. from Nov. 1 to Jan. 31 (transferred from London)	313 55	....	9 74	323 29
Carroll, M	1,320 00	279 00	29 72	1,628 72
Carter, H. A	1,500 00	261 00	11 05	1,772 05
Chapman, J. F	1,380 00	270 00	4 64	1,654 64
Childs, F	1,320 00	279 00	....	1,599 00
Copley, J	1,080 00	315 00	28 96	1,423 96
Cunningham, J. C	1,500 00	261 00	27 24	1,788 24
Dalglish, M. G	832 23	312 46	14 43	1,159 12
Davey, F. O	1,080 00	315 00	13 12	1,408 12
Disbrey, W. C	1,260 00	288 00	32 11	1,580 11
Eaton, G	990 00	315 00	15 53	1,320 53
Ellis, C. J	840 00	315 00	1 29	1,156 29
Fielder, J. L	1,440 00	261 00	13 51	1,714 51
Finn, F. M	1,500 00	261 00	33 68	1,794 68
Glass, D	1,260 00	288 00	30 72	1,578 72
Godbolt, F. T. C	1,500 00	261 00	....	1,761 00
Grover, H. R	840 00	315 00	....	1,155 00
Grundy, A. C	990 00	315 00	27 55	1,332 55
Harris, C	805 00	301 87	19 90	1,126 77
Harris, S. T	1,440 00	261 00	29 61	1,730 61
Harper, W., to April 18	45 33	14 87	....	60 20
Hand, K., to Dec. 29	1,116 94	194 35	38 26	1,349 55
Hicks, B. J	1,320 00	....	23 20	1,343 20
Hood, P	1,080 00	315 00	17 84	1,412 84
Jacobs, W. J. R	840 00	315 00	28 54	1,183 54
Jarvis, E. A	660 00	247 62	9 25	916 87
Jones, T	1,500 00	261 00	12 81	1,773 81

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Regina Post Office-Con.—*Bureau de poste de Regina*-Suite				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Barnett, J	1,020 00	315 00	19 60	1,354 60
Bell, W	1,260 00	297 00	18 15	1,575 15
Bishop, C	1,260 00	297 00	27 14	1,584 14
Blair, F	1,140 00	315 00	33 37	1,488 37
Boyd, P	1,260 00	297 00	39 74	1,596 74
Buckle, W. E	1,260 00	297 00	37 14	1,594 14
Burgess, E. W	930 00	315 00	18 71	1,263 71
Canham, R	1,170 00	301 50	45 04	1,516 54
Carmichael, J	1,260 00	297 00	130 20	1,687 20
Chadney, G	840 00	315 00	19 47	1,174 47
Christinson, A. R	1,260 00	297 00	24 81	1,581 81
Doran, F	1,260 00	297 00	31 50	1,588 50
Fraser, A	1,260 00	297 00	72 53	1,629 53
Fraser, S	1,020 00	315 00	25 54	1,360 54
Forbes, J	930 00	315 00	18 58	1,263 58
Frost, J. S	1,260 00	297 00	30 71	1,587 71
Grant, E. W	1,260 00	....	139 90	1,399 90
Gregory, W	1,020 00	83 16	41 74	1,144 90
Hale, J. E	1,110 00	315 00	25 97	1,450 97
Hayell, W	1,260 00	297 00	17 29	1,574 29
Hayeldine, F. (broken period)	164 32	50 74	4 05	219 11
Hitchens, G. F	1,260 00	297 00	17 57	1,574 57
Jackson, F. J	1,260 00	297 00	24 67	1,581 67
King, P. D	930 00	233 17	14 84	1,178 01
Lavers, E. G	1,140 00	315 00	32 50	1,487 50
Leader, W. J	780 00	315 00	....	1,095 00
Lennox, W	1,260 00	....	169 17	1,429 17
Lewis, H	1,260 00	297 00	29 48	1,586 48
McIntyre, J. B	1,140 00	315 00	32 37	1,487 37
McKenzie, J	1,260 00	297 00	31 39	1,588 39
McRae, G. A	870 00	315 00	24 55	1,209 55
Newton, E	990 00	315 00	38 27	1,343 27
Newstead, W. G. P	780 00	315 00	17 42	1,112 42
Nish, W	1,260 00	297 00	38 50	1,595 50
Parsons, T	1,020 00	315 00	9 67	1,344 67
Payne, D	1,260 00	297 00	21 40	1,578 40
Reilly, H. L	1,020 00	315 00	23 54	1,358 54

King, A. E. (transferred to London Oct. 31)	858 87	149 44	19 78	1,028 09
Layton, C. S.	1,080 00	72 00	3 76	1,155 76
Laight, A. W.	669 66	251 12	6 29	927 07
Leighton, H.	1,020 00	315 00	1 68	1,336 68
Lepine, G. A.	1,080 00	72 00	5 64	1,157 64
Lynwood, A. V.	900 00	88 80	2 40	991 20
Macmath, J.	1,320 00	279 00	21 02	1,620 02
Mann, F.	690 00	135 00	13 92	838 92
Mann, G.	1,080 00	315 00	35 00	1,430 00
Mann, T.	1,080 00	315 00	9 40	1,404 40
Martin, R. C.	1,500 00	....	14 30	1,514 30
Mitchell, A.	835 33	313 25	10 36	1,158 94
Morris, J. J.	909 94	286 21	5 04	1,201 19
Newman, J.	840 00	94 44	5 92	940 36
Paine, E.	1,050 00	122 44	10 88	1,183 32
Peachy, E.	840 00	315 00	22 86	1,177 86
Polsom, G.	840 00	315 00	....	1,155 00
Randall, R. P.	840 00	94 44	8 88	943 32
Rawson, R.	835 33	313 25	8 22	1,156 80
Rowe, W.	840 00	315 00	14 80	1,169 80
Rees, L. T.	1,485 00	261 00	25 57	1,771 57
Sandiford, H. E.	990 00	315 00	16 68	1,321 68
Selby, H.	1,487 50	258 83	36 18	1,782 51
Senior, E.	1,500 00	261 00	10 40	1,771 40
Smith, A. E.	1,500 00	261 00	18 65	1,779 65
Smith, T. H.	1,320 00	279 00	40 31	1,639 31
Songhurst, G. J.	1,020 00	315 00	21 91	1,356 91
Spickett, H. J.	1,080 00	315 00	34 57	1,429 57
Stokes, C. J.	660 33	247 62	6 66	914 61
Sydenham, O. S.	840 00	315 00	2 40	1,157 40
Telford, A.	960 00	315 00	14 05	1,289 05
Thomas, C.	1,320 00	279 00	12 76	1,611 76
Turcotte, J. P.	1,376 34	269 23	32 04	1,677 61
Vermilyea, W.	1,500 00	261 00	16 20	1,777 20
Wallington, W. F.	804 08	273 87	15 48	1,093 43
Warner, F.	1,485 00	261 00	13 66	1,759 66
Warner, H.	1,080 00	315 00	22 97	1,417 97
Walker, J.	1,080 00	315 00	29 29	1,424 29
Williamson, T. A.	984 67	313 58	1 68	1,299 93
Wilkinson, J. F.	1,500 00	261 00	....	1,761 00
Woodruff, F.	258 00	75 25	2 82	336 07
Whyatt, W. H.	1,110 00	69 00	3 76	1,182 76
Letter Carrier Overseer—Surveillant des facteurs—				
Wilde, J. H.	1,680 00	150 00	20 38	1,850 38
Letter Carriers—Facteurs—				
Austin, E. P.	1,140 00	72 00	23 50	1,235 50
Backhouse, R.	767 42	92 91	22 27	882 60
Baguley, T.	1,260 00	297 00	38 92	1,595 92
Shields, R.	1,260 00	297 00	128 27	1,685 27
Somerset, A. E.	990 00	315 00	27 42	1,332 42
Taylor, T. R.	1,260 00	297 00	35 64	1,592 64
Wellman, W. H.	990 00	315 00	4 29	1,309 29
Weir, G. R.	1,260 00	297 00	30 97	1,587 97
Weir, D. J.	930 00	185 45	22 37	1,137 82
Wilkie, W. R.	1,020 00	315 00	29 11	1,364 11
Williams, F. C.	930 00	315 00	23 95	1,268 95
White, G. F.	1,260 00	297 00	120 50	1,677 50
Wisner, A.	1,140 00	315 00	30 25	1,485 25
Postal Porters—Chargeurs postaux—				
Ball, J. H.	1,080 00	315 00	9 01	1,404 01
Carson, W.	960 00	315 00	27 93	1,302 93
Hargreaves, T.	870 00	315 00	34 56	1,219 56
Jones, H.	1,074 00	313 58	19 99	1,407 57
Metcalfe, R. E., to June 30	270 00	18 00	6 56	294 56
Phillips, R. T.	1,200 00	60 00	37 31	1,297 31
Reid, J.	1,080 00	72 00	39 70	1,191 70
Wigley, W. A.	960 00	315 00	31 71	1,306 71
Senior Transfer Agent—Agent de translation senior—				
Valentine, H.	1,500 00	261 00	285 18	2,046 18
Transfer Agents—Agents de translation—				
Brown, J.	840 00	315 00	160 86	1,315 86
Davidson, A. M.	1,260 00	297 00	236 16	1,793 16
Moore, H. L.	1,260 00	297 00	246 00	1,803 00
Moir, B.	1,020 00	315 00	201 00	1,536 00
Sufflebotham, J. H.	1,260 00	297 00	241 08	1,798 08
Postal Helpers—Aides postaux—				
Jones, M. G.	702 42	287 92	12 66	1,003 00
Long T. W.	687 74	277 74	18 36	983 84
Palmer, G.	780 00	278 24	51 59	1,109 83
Smith, C.	780 00	315 00	30 60	1,125 60
Venables, C. J.	780 00	315 00	14 79	1,109 79
Wilson, W. A.	624 00	75 55	....	699 55
Temporary Employees — Employés temporaires	....	....	....	22,954 16
Extra Help Christmas Season—Employés surnuméraires pendant le temps de Noël	....	....	....	97 20
St. Catharines Post Office—Bureau de poste de St. Catharines ($60,295.87)				
Postmaster—Maître de poste—				
Carlisle, J. L.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Gordon, G.	2,220 00	60 00	....	2,280 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. Catharines Post Office-Con.—*Bureau de poste de St. Catharines*-Fin				
Senior Postal Clerk—Commis de poste senior—				
Black, F. H.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Ball, G. E.	1,320 00	279 00	30 37	1,629 37
Beard, A. R.	1,440 00	261 00	108 06	1,809 06
Bryant, J.	1,170 00	301 50	35 95	1,507 45
Carlisle, J. A.	1,370 00	273 00	120 24	1,763 24
Cline, A.	1,500 00	261 00	27 34	1,788 34
Crawford, D.	1,500 00	261 00	85 74	1,846 74
Crawford, F.	1,250 00	40 00	107 80	1,397 80
Gander, A.	1,465 00	261 00	89 57	1,815 57
Grass, A.	586 66	192 50	5 22	784 38
Klock, H.	1,080 00	315 00	34 63	1,429 63
Malcolm, H.	960 00	83 16	30 87	1,074 03
Moore, F.	960 00	193 80	39 70	1,193 50
Patrick, H.	1,320 00	....	86 13	1,406 13
Senior Letter Carrier — Facteur senior—				
Murphy, J.	1,440 00	261 00	26 21	1,727 21
Letter Carriers—Facteurs—				
Atherton, P.	1,260 00	297 00	27 80	1,584 80
Bald, A.	1,260 00	297 00	33 29	1,590 29
Croft, G.	1,020 00	315 00	23 06	1,358 06
Fairburn, H.	1,200 00	256 25	29 14	1,485 39
Gare, R.	1,102 50	259 87	31 09	1,393 46
Hogan, W. L.	870 00	315 00	61 04	1,246 04
Honsinger, C.	1,260 00	297 00	29 31	1,586 31
Immell, J.	1,260 00	297 00	27 93	1,584 93
Jeeves, R.	1,260 00	297 00	34 10	1,591 10
Marriott, H.	1,249 84	294 60	31 78	1,576 22
McPherson, R.	1,260 00	....	31 10	1,291 10
Misener, J.	1,260 00	297 00	32 88	1,589 88
Nichols, J.	780 00	315 00	25 41	1,120 41
Ormston, R.	1,260 00	297 00	40 86	1,597 86
Purcer, W.	1,260 00	297 00	31 92	1,588 92
Reynolds, H.	1,260 00	297 00	30 29	1,587 29
Sherwood, C.	1,200 00	28 08	25 29	1,253 37

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. John Post Office-Con.—*Bureau de poste de St. John*-Suite				
Senior Postal Clerks-*Con.*—Commis de poste senior-*Fin*				
Ring, J. W.	1,800 00	118 92	....	1,918 92
Ritchie, J. H.	1,800 00	118 92	....	1,918 92
Wilson, A. E.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Allingham, H. J.	1,080 00	315 00	8 33	1,403 33
Ayton, R. W.	1,500 00	....	27 24	1,527 24
Beckwith, O.F	1,080 00	315 00	21 41	1,416 41
Bissett, C. F.	1,080 00	72 00	17 89	1,169 89
Blackslee, A. D.	1,320 00	279 00	19 14	1,618 14
Bridgeo, H. T.	1,500 00	261 00	49 18	1,810 18
Brown, H. C.	1,500 00	261 00	22 74	1,783 74
Buckley, T. J.	1,500 00	261 00	29 57	1,790 57
Chambers, G. H.	1,080 00	315 00	32 58	1,427 58
Clark, J. M.	1,260 00	30 00	18 67	1,308 67
Cody, W. D.	1,080 00	315 00	17 13	1,412 13
Colpitts, C. D.	1,500 00	261 00	40 86	1,801 86
Copp, J. R.	1,500 00	261 00	33 72	1,794 72
Cosman, G. C.	1,500 00	261 00	39 11	1,800 11
Coughlan, T. F.	1,500 00	261 00	....	1,761 00
Cowan, R. M.	1,080 00	72 00	3 76	1,155 76
Day, C. G.	1,500 00	261 00	4 85	1,765 85
Dougall, E.	990 00	315 00	15 47	1,320 47
Evans, R. H.	1,320 00	279 00	35 38	1,634 38
Ferguson, F.	1,500 00	261 00	....	1,761 00
Ferris, G. M.	1,500 00	261 00	32 11	1,793 11
Garfield, W. A.	1,071 29	312 46	4 34	1,388 09
Gaynor, G. W.	1,500 00	261 00	14 95	1,775 95
Gilbert, J. F.	810 00	315 00	14 10	1,139 10
Goodwin, H. W.	810 00	315 00	15 20	1,140 20
Hale, W. E.	1,260 00	30 00	21 90	1,311 90
Hammond, E. W.	833 23	312 45	23 50	1,169 18
Hazen, F. H.	1,080 00	72 00	20 03	1,172 03
Hughes, J. A.	1,320 00	279 00	20 01	1,619 01
Ingraham, E. R.	1,500 00	261 00	20 47	1,781 47
Jenkins, T.	1,600 00	162 00	....	1,762 00
Joyce, F. J.	1,500 00	261 00	31 20	1,792 20

Welsh, A.	1,260 00	297 00	30 28	1,587 28
Wiley, O.	1,260 00	297 00	27 04	1,584 04
Wilson, W.	1,260 00	....	35 06	1,295 06
Temporary Employees — Employés temporaires	....	....	....	2,376 09
Extra Help Christmas Season—Employés surnuméraires pendant le temps de Noël	....	....	....	296 60
St. Hyacinthe Post Office—Bureau de poste de St-Hyacinthe ($25,433.39)				
Postmaster—Maître de poste—				
Pagé, H.	2,520 00	....	....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Boucher, J. L.	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de poste senior—				
Provost, H.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Boivin, J.	1,320 00	279 00	13 34	1,612 34
Choquet, I.	1,320 00	279 00	8 70	1,607 70
Desroches, C.	1,440 00	261 00	14 18	1,715 18
Robert, R.	1,440 00	261 00	20 78	1,721 78
Letter Carriers—Facteurs—				
Aubichon, W.	1,260 00	297 00	8 53	1,565 53
Brady, H.	1,260 00	297 00	10 18	1,567 18
Daigle, F.	1,260 00	297 00	11 67	1,568 67
Desmarais, V.	1,260 00	297 00	12 38	1,569 38
Flibotte, A.	1,260 00	297 00	9 91	1,566 91
Robillard, O.	1,260 00	297 00	6 88	1,563 88
Temporary Employees — Employés temporaires	....	....	....	2,835 12
Extra Help Christmas Season—Employés surnuméraires pendant le temps de Noël	....	....	....	57 80
St. John Post Office—Bureau de poste de St. John ($206,037.67)				
Postmaster—Maître de poste—				
Flaglor, J. S.	3,240 00	....	....	3,240 00
Principal Postal Clerk—Commis de poste principal—				
Woodrow, R. D.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Brannen, C. J.	1,800 00	118 92	4 64	1,923 56
Lingley, A. M.	2,460 00	....	....	2,460 00

Kee, N. A.	1,260 00	30 00	23 27	1,313 27
Ketchum, F. E.	1,200 00	60 00	31 98	1,291 98
Kierstead, E. B.	1,500 00	261 00	28 21	1,789 21
Levine, A.	1,500 00	261 00	32 11	1,793 11
Lewis, G. H.	1,500 00	261 00	11 82	1,772 82
McCarthy, B. A.	1,260 00	182 00	32 58	1,474 58
McCaw, F. W.	1,440 00	261 00	29 61	1,730 61
McClaverty, W. J.	1,500 00	261 00	35 50	1,796 50
McCarthy, E. J.	810 00	315 00	20 09	1,145 09
McDonald, W.	1,500 00	261 00	45 55	1,806 55
McDonald, W. F.	1,080 00	72 00	12 64	1,164 64
McIlwraith, W. A.	1,320 00	279 00	24 36	1,623 36
McKee, T. M.	840 00	275 26	22 92	1,138 18
McLaughlin, L. B.	1,500 00	261 00	22 37	1,783 37
McLennan, F. W.	1,320 00	279 00	31 75	1,630 75
McMullin, A.	1,500 00	261 00	25 78	1,786 78
McRobbie, H. M.	660 00	....	....	660 00
McSherry, G. P. to July 16	312 75	21 00	3 52	337 27
Macauley, W.	1,500 00	261 00	42 17	1,803 17
Mackin, W.	1,500 00	261 00	19 82	1,780 82
Maxwell, G. S. to June 11	291 66	....	....	291 66
Moore, A. T.	1,500 00	261 00	21 75	1,782 75
Morris, R. M.	1,077 00	152 80	6 30	1,236 10
Murphy, A. P.	1,500 00	....	....	1,500 00
Murphy, W. J.	1,500 00	261 00	41 23	1,802 23
Nuttall, G. A.	1,320 00	....	24 36	1,344 36
O'Leary, H. L.	1,500 00	....	14 30	1,514 30
Pratt, H. M.	1,455 00	261 00	26 40	1,742 40
Quinlan, G. E.	1,500 00	261 00	30 63	1,791 63
Roberts, H. B.	1,500 00	261 00	9 42	1,770 42
Roberts, L. H.	1,500 00	261 00	35 82	1,796 82
Rolston, L. E.	1,440 00	261 00	18 71	1,719 71
Scott, C. W.	1,080 00	315 00	17 82	1,412 82
Shea, J. V.	1,500 00	261 00	....	1,761 00
Toole, A. C.	1,500 00	261 00	23 07	1,784 07
Letter Carrier Overseer—Surveillant des facteurs—				
Withers, G. E.	1,680 00	150 00	8 51	1,838 51
Letter Carriers—Facteurs—				
Andrews, T.	1,260 00	297 00	36 42	1,593 42
Bartsch, J. C.	1,020 00	315 00	24 41	1,359 41
Britton, E. G.	1,260 00	297 00	27 40	1,584 40
Brown, C. E.	780 00	315 00	17 00	1,112 00
Browne, T. B.	1,200 00	306 00	20 90	1,526 90
Butler, J.	1,260 00	297 00	25 07	1,582 07
Causton, R. O.	1,260 00	297 00	26 58	1,583 58
Cooper, R. F.	1,260 00	297 00	26 99	1,583 99
Dalton, M. P.	1,260 00	....	23 56	1,283 56
Drake, G. B.	930 00	315 00	22 14	1,267 14
Dunlop, W. T.	1,260 00	297 00	27 40	1,584 40

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. John Post Office-Con.—*Bureau de poste de St. John*-Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Finnigan, M. J.	1,020 00	315 00	24 41	1,359 41
Gibbons, C. J.	1,260 00	297 00	25 76	1,582 76
Giggey, F. L.	1,260 00	297 00	23 30	1,580 30
Grant, J. S.	1,260 00	297 00	26 58	1,583 58
Haley, J. W.	960 00	315 00	25 27	1,300 27
Hatfield, G.	1,260 00	....	25 76	1,285 76
Hatfield, J. F.	1,260 00	....	30 68	1,290 68
Higgins, W. H.	1,260 00	297 00	26 02	1,583 02
Kent, G. B.	780 00	315 00	18 53	1,113 53
Kiley, U. H.	1,260 00	297 00	27 40	1,584 40
Killen, T.	1,260 00	297 00	17 56	1,574 56
Killorn, D.	1,260 00	297 00	29 86	1,586 86
MacDonald, J. K.	1,260 00	297 00	22 07	1,579 07
McDermott, J. F.	1,260 00	297 00	30 70	1,587 70
McFarland, J.	1,260 00	....	3 85	1,263 85
McIntyre, F. H.	1,260 00	297 00	23 71	1,580 71
McIntyre, G. B.	1,020 00	315 00	25 29	1,360 29
McKinney, W. H.	1,017 25	314 15	19 72	1,351 12
McKinney, M. E.	780 00	315 00	15 47	1,110 47
Moore, C. J.	1,260 00	....	18 38	1,278 38
Moore, J. E.	1,260 00	297 00	27 40	1,584 40
Mullin, O. P.	1,260 00	297 00	19 61	1,576 61
O'Brien, R. J.	1,260 00	297 00	22 48	1,579 48
Pitt, J. H.	1,200 00	306 00	29 46	1,535 46
Ring, G. T.	1,260 00	297 00	26 58	1,583 58
Rogers, C. F.	1,260 00	297 00	22 89	1,579 89
Rolston, J. J.	1,260 00	297 00	25 76	1,582 76
Russell, H. J.	1,260 00	297 00	26 58	1,583 58
Spencer, J.	870 00	315 00	17 93	1,202 93
Tyner, W. T.	1,260 00	297 00	21 25	1,578 25
Williamson, J. W.	1,260 00	297 00	24 94	1,581 94
Winchester, B. N.	1,020 00	315 00	28 09	1,363 09
Wood, W.	1,260 00	297 00	28 22	1,585 22
Postal Porters—Chargeurs postaux—				
Driscoll, J. L.	1,260 00	297 00	3 85	1,560 85
Guild, R.	1,260 00	297 00	17 56	1,574 56
Morrissey, W. J. H.	1,260 00	297 00	8 22	1,565 22

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. Thomas Post Office-Con.—*Bureau de poste de St. Thomas*-Fin				
Letter Carriers—Facteurs—				
Attwood, W.	1,230 00	301 50	21 37	1,552 87
Barrett, W. G.	747 50	301 87	11 39	1,060 76
Beavis, G. M.	1,260 00	297 00	25 81	1,582 81
Bowes, G.	762 67	308 00	23 11	1,093 78
Chapman, A. W.	1,050 00	315 00	25 65	1,390 65
Farley, R.	1,254 75	295 77	30 69	1,581 21
Heath, M.	780 00	315 00	23 95	1,118 95
Jones, W.	1,260 00	297 00	26 69	1,583 69
Lee, W. J.	1,260 00	297 00	32 20	1,589 20
Mattis, F. E., to April 8	28 00	6 60	....	34 60
McDonald, J. M.	1,255 77	296 00	20 68	1,572 45
Moore, T. W.	1,260 00	297 00	35 00	1,592 00
Richardson, G. M.	1,260 00	297 00	28 69	1,585 69
Storer, J. N.	1,256 61	296 20	25 76	1,578 57
Vail, A. N.	1,260 00	297 00	28 89	1,585 89
Venning, W. T.	1,260 00	297 00	29 60	1,586 60
Extra help, Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	147 60
Sarnia Post Office—Bureau de poste de Sarnia ($45,390.96)				
Postmaster—Maitre de poste—				
Dawson, J. P.	2,760 00	....	....	2,760 00
Assitsant Postmaster—Maitre de poste adjoint—				
Dawson, G. B.	2,220 00	60 00	....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
McCann, T. J.	1,800 00	118 92	14 04	1,932 96
Postal Clerks—Commis de poste—				
Bucke, E. P.	1,440 00	....	29 20	1,469 20
Lucas, R. J.	1,200 00	60 00	22 88	1,282 88
Heffron, W. J.	1,200 00	60 00	21 32	1,281 32
Hollands, F. T.	470 00	183 75	8 33	662 08
McDonald, E. R.	1,440 00	....	25 38	1,465 38

Lawson, G. S.	1,170 00	266 88	27 56	1,464 44
Withers, O. C.	1,080 00	72 00	16 91	1,168 91
Senior Mail Transfer Agent—Agent senior de translation des dépêches—				
Dwyer, M. J.	1,500 00	261 00	35 35	1,796 35
Mail Transfer Agents—Agents de translation des dépêches—				
Callahan, J. J.	1,230 00	301 50	119 02	1,650 52
Damery, W. G.	1,260 00	297 00	74 78	1,631 78
Myles, R. H.	1,242 25	292 82	10 42	1,545 49
O'Brien, F. G.	840 00	94 44	71 78	1,006 22
Pile, T. W.	780 00	315 00	58 14	1,153 14
Letter Carrier Helper—Aide-facteur—				
Magee, C. W.	1,260 00	297 00	31 04	1,588 04
Clerk Stenographer—Commis sténographe—				
Long, J. L.	1,200 00	297 00	....	1,497 00
Temporary employees—Employés temporaires	....	....	....	2,052 14
Extra Help Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	529 80
St. Thomas Post Office—Bureau de poste de St. Thomas ($45,596.63)				
Postmaster—Maitre de poste—				
Dunsmore, R. J.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maitre de poste adjoint—				
Lindop, T. E.	2,220 00	....	....	2,220 00
Senior Postal Clerk—Commis de poste senior—				
Orchard, E. M.	1,800 00	118 92	14 52	1,933 44
Postal Clerks—Commis de poste—				
Baker, M.	1,500 00	261 00	15 90	1,776 90
Birnie, W. A.	1,110 00	310 50	21 86	1,442 36
Bennett, E. D.	1,370 00	271 50	19 85	1,661 35
Corbett, J. C.	1,440 00	261 00	60 16	1,761 16
Mayne, R. F.	1,080 00	72 00	17 09	1,169 09
McCully, J. A.	1,050 00	74 79	15 40	1,140 19
Pratt, F.	1,080 00	315 00	36 62	1,431 62
Power, R. J.	1,320 00	....	22 46	1,342 46
Smith, Wm.	990 00	315 00	28 41	1,333 41
Wheeler, W. H.	1,320 00	279 00	47 70	1,646 70
Senior Letter Carrier—Facteur senior—				
Stinchcombe, A. G.	1,440 00	261 00	39 63	1,740 63

McKenzie, J. F., to Aug. 31	350 00	39 35	5 92	395 27
Randolph, J. W.	980 00	315 00	26 46	1,321 46
Tobin, E. J.	1,440 00	....	26 80	1,466 80
Senior Letter Carrier—Facteur senior—				
Bowles, A. A.	1,440 00	261 00	15 72	1,716 72
Letter Carriers—Facteurs—				
Aldridge, W. L.	990 00	315 00	10 74	1,315 74
Brown, G. M.	1,260 00	297 00	13 72	1,570 72
Duncan, C. C.	1,260 00	297 00	13 72	1,570 72
Evans, F. N., to Aug. 31	350 00	39 35	4 44	393 79
Gardner, J. C.	990 00	315 00	10 74	1,315 74
Galloway, G. A.	1,260 00	297 00	12 90	1,569 90
Lutman, W. J.	1,020 00	83 16	9 42	1,112 58
Pirrie, T. W.	978 67	311 50	10 74	1,300 91
Redding, W. T.	1,020 00	315 00	11 22	1,346 22
Simpson, T. C.	780 00	259 86	8 50	1,048 36
Smith, C. W.	1,260 00	297 00	13 72	1,570 72
Tennant, J.	1,260 00	297 00	13 72	1,570 72
Tobin, P. J.	1,260 00	297 00	17 30	1,574 30
Wade, A.	1,260 00	297 00	11 52	1,568 52
Wade, W.	1,260 00	297 00	11 52	1,568 52
Walker, W. H.	1,260 00	297 00	11 52	1,568 52
Postal Porter—Chargeur des postes—				
Powers, J. J.	1,260 00	297 00	20 32	1,577 32
Temporary employees—Employés temporaires	....	....	....	3,603 99
Extra help, Christmas season—Employés surnuméraires pendant le temps de Noël	....	....	....	209 60
Saskatoon Post Office—Bureau de poste de Saskatoon ($143,339.47)				
Postmaster—Maitre de poste—				
Heisler, C. W.	3,300 00	....	....	3,300 00
Assistant Postmaster—Maitre de poste adjoint—				
Stewart, F. D.	2,700 00	....	....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Hardy, H. F.	2,040 00	60 00	....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Howarth, T.	1,770 00	126 69	....	1,896 69
Mellis, A. I.	1,800 00	118 92	....	1,918 92
Rorison, J.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Anderson, J. A.	1,485 00	261 00	4 85	1,750 85

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon Post Office-Con.—*Bureau de poste de Saskatoon*—Suite				
Postal Clerks-*Con.*—Commis de poste-*Fin*				
Austen, E. H.	1,200 00	297 00	6 36	1,503 36
Ayre, H.	960 00	87 16	3 78	1,050 94
Ayres, G., to Aug. 31	350 00	131 25	3 14	484 39
Bale, T. G.	1,500 00	261 00	9 08	1,770 08
Bohdashevsky, G.	1,500 00	261 00	23 39	1,784 39
Burrows, J. T. (transferred to R. M.S. Nov. 30)	1,000 00	174 00	5 20	1,179 20
Cowley, H. R.	754 19	194 47	7 56	956 22
Crossby, E. W.	1,500 00	261 00	31 61	1,792 61
Cruse, C. H.	741 61	140 69	13 47	895 77
Dunn, F. R.	1,260 00	288 00	14 80	1,562 80
Fraser, D.	1,260 00	30 00	9 88	1,299 88
Flannigan, J. R.	990 00	315 00	13 86	1,318 86
Gibson, C.	1,050 00	315 00	19 64	1,384 64
Gould, W. S.	1,260 00	288 00	9 60	1,557 60
Greenhalgh, W.	1,500 00	261 00	31 28	1,792 28
Higgins, F. L.	1,500 00	....	16 24	1,516 24
Heremader, J. P.	990 00	315 00	8 29	1,313 29
Howarth, J.	1,500 00	261 00	38 09	1,799 09
Jobin, G. S.	1,200 00	297 00	10 40	1,507 40
Kinloch, W.	1,500 00	261 00	36 80	1,797 80
Kinnear, R.	1,260 00	30 00	20 36	1,310 36
Laing, F. S.	1,050 00	315 00	9 78	1,374 78
McAdam, A.	767 10	60 47	9 91	837 48
Moodie, D.	1,500 00	....	24 31	1,524 31
Morrison, D.	1,500 00	261 00	4 22	1,765 22
Potter, H. A.	1,260 00	288 00	15 53	1,563 53
Roberts, J. H.	1,260 00	288 00	13 68	1,561 68
Rogers, W. D.	1,260 00	288 00	21 48	1,569 48
Ross, S.	1,260 00	288 00	4 16	1,552 16
Shaw, B. H.	1,256 45	287 25	16 74	1,560 44
Smith, W. H.	1,440 00	261 00	21 41	1,722 41
Smith, H. J.	900 00	315 00	11 59	1,226 59
Spriggs, A. D.	1,260 00	30 00	34 58	1,324 58
Strumm, R. H.	1,125 00	195 75	44 38	1,365 13
Tagsay, H.	42 00	12 25	3 05	57 30

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon Post Office-Con.—*Bureau de poste de Saskatoon*-Fin				
Postal Porters—Chargeurs postaux—				
Brown, J.	1,020 00	315 00	29 22	1,364 22
Hadwell, W.	1,050 00	315 00	23 57	1,388 57
Parker, J. H., to Jan. 9	348 87	82 23	7 41	438 51
Parker, T. G.	598 39	224 39	15 09	837 87
Transfer Agents—Agents de translation—				
Elder, D. T.	735 97	297 22	18 18	1,051 37
Marriott, G. H.	496 93	200 68	22 18	719 79
Miller, L. W.	405 00	141 75	11 68	558 43
Ross, D. M.	930 00	315 00	38 15	1,283 15
Postal Helper—				
Colven, J. A.	464 43	56 23	19 80	540 46
Temporary employees—Employés temporaires	....	....	....	9,120 17
Sault Ste. Marie Post Office—Bureau de poste de Sault Ste-Marie ($46,975.19)				
Postmaster—Maître de poste—				
Adams, W. A.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Doran, W. W.	2,216 87	....	....	2,216 87
Senior Postal Clerk—Commis de poste senior—				
Dawson, T. E.	1,789 99	118 26	....	1,908 25
Postal Clerks—Commis de poste—				
Biggings, E.	1,316 33	....	41 97	1,358 30
Blaney, W. R.	922 00	85 29	13 44	1,020 73
Chennells, H. T.	1,295 00	286 50	29 36	1,610 86
Crawford, W. A.	1,223 33	236 87	40 16	1,500 36
Jones, J. A.	1,080 00	315 00	30 18	1,425 18
Levie, L., to July 23	411 61	....	8 70	420 31
McIntyre, B. M., to Feb. 29	1,320 00	....	27 79	1,347 79
O'Brien, M. O.	1,320 00	....	39 33	1,359 33
Saunders, L.	1,199 74	60 00	37 00	1,296 74
Welland, C. J.	1,109 20	69 00	29 96	1,208 16

Thaine, R. H.	1,500 00	261 00	31 91	1,792 91
Torbert, P. J.	884 00	260 35	10 56	1,154 91
Torbert, R. D.	1,500 00	261 00	9 70	1,770 70
Torbet, W. C.	1,256 45	287 25	18 12	1,561 82
Walker, H. T.	1,260 00	288 00	30 83	1,578 83
Wallace, M. M.	1,440 00	261 00	18 26	1,719 26
Wells, P. T.	1,500 00	261 00	7 47	1,768 47
Wood, A.	1,050 00	315 00	9 36	1,374 36
Woolhouse, W. W.	1,500 00	261 00	15 75	1,776 75
Letter Carrier Overseer—Surveillant des facteurs—				
Duggleby, L. H.	1,680 00	150 00	....	1,830 00
Letter Carriers—Facteurs—				
Alexander, W.	988 63	314 58	16 11	1,319 32
Bergin, J. L.	1,012 32	315 00	17 49	1,344 81
Branen, F.	1,260 00	297 00	22 89	1,579 89
Breakspear, G. R.	990 00	315 00	20 48	1,325 48
Brown, A. S.	780 00	315 00	16 15	1,111 15
Coates, H. J.	1,200 00	306 00	25 89	1,531 89
Cook, W. H.	1,200 00	306 00	26 89	1,532 89
Corrins, A. E.	930 00	315 00	15 79	1,260 79
Depper, J.	1,200 00	306 00	12 88	1,518 88
Dillingham, G. S.	1,200 00	36 00	27 43	1,263 43
Emberson, A.	952 50	312 37	19 88	1,284 75
Ferguson, J. H.	930 00	91 62	16 71	1,038 33
Goodwin, W. E.	960 00	315 00	11 20	1,286 20
Hearn, E. G.	1,260 00	297 00	19 04	1,576 04
Hornby, G.	1,200 00	306 00	16 21	1,522 21
Moore, W.	960 00	315 00	16 69	1,291 69
Murdoch, J., to Dec. 17	570 64	224 72	8 50	803 86
Nuttall, W.	930 00	315 00	12 95	1,257 95
Ramsay, D. D.	106 45	11 17	1 95	119 57
Rawson, C. A.	1,030 00	315 00	26 97	1,371 97
Read, V. H.	990 00	315 00	17 51	1,322 51
Root, A. S.	1,020 00	315 00	16 92	1,351 92
Scott, J.	1,110 00	315 00	16 34	1,441 34
Shaw, A. J.	1,171 21	299 21	18 64	1,489 06
Slater, D.	1,140 00	315 00	23 12	1,478 12
Smith, J. H.	1,260 00	297 00	25 74	1,582 74
Smith, T.	1,200 00	306 00	18 66	1,524 66
Stark, D.	1,017 26	314 15	13 55	1,344 96
Thomas, E. J.	990 00	315 00	17 42	1,322 42
Upton, T.	1,260 00	297 00	25 49	1,582 49
Woodhead, H.	1,260 00	297 00	20 01	1,577 01
Wroot, A. C.	1,260 00	297 00	23 72	1,580 72
York, A. E.	1,020 00	315 00	7 20	1,342 20
Clerk Stenographer—Commis sténographe—				
Coulter, M. P.	1,260 00	....	....	1,260 00

Senior Letter Carrier—Facteur senior—				
Miskimins, R.	1,440 00	261 00	16 19	1,717 19
Letter Carriers—Facteurs—				
Bishop, W. F., to June 7	188 42	58 19	2 02	248 63
Callon, T.	870 00	310 10	12 14	1,192 24
Campbell, T. B.	1,020 00	315 00	21 04	1,356 04
Cheer, W. H., to June 22	259 66	17 77	3 50	280 93
Clark, S. F.	1,260 00	297 00	26 33	1,583 33
Greer, W. G.	1,260 00	297 00	18 91	1,575 91
Hager, A. J.	1,260 00	297 00	26 31	1,583 31
Hagen, E. R.	990 00	315 00	17 58	1,322 58
Hurd, R. S.	608 83	245 87	12 23	866 93
Hudson, R. W.	1,253 00	295 35	23 74	1,572 09
James, J. S.	1,260 00	297 00	6 19	1,563 19
Martin, G. W.	1,260 00	297 00	17 19	1,574 19
McAuley, E. F.	930 00	315 00	12 92	1,257 92
McKiggan, J. A.	1,260 00	297 00	21 20	1,578 20
Noble, J. F.	988 63	314 58	14 59	1,317 80
Read, G. E.	1,260 00	297 00	23 67	1,580 67
Ross, W. H.	1,200 00	306 00	18 83	1,524 83
Wilks, F. G., from May 21	673 83	81 49	8 41	763 73
Temporary employees—Employés temporaires	....	....	....	3,082 60
Shawinigan Falls Post Office—Bureau de poste de Shawinigan Falls ($8,783.22)				
Letter Carriers—Facteurs—				
Bourget, R.	780 00	315 00	....	1,095 00
Brousseau, O.	990 00	315 00	....	1,305 00
Genest, H.	1,020 00	83 16	....	1,103 16
Hirons, F.	930 00	315 00	....	1,245 00
Lambert, A.	1,260 00	....	....	1,260 00
Lajoie, O.	778 00	315 00	....	1,093 00
Taupin, J.	315 00	36 51	....	351 51
Trudel, E.	1,260 00	57 75	....	1,317 75
Temporary Employees—Employés temporaires	....	....	....	12 80
Sherbrooke Post Office—Bureau de poste de Sherbrooke ($65,789.52)				
Postmaster—Maître de poste—				
Penhale, J. J.	2,588 35	....	....	2,588 35
Assistant Postmaster—Maître de poste adjoint—				
Norcross, A. A.	2,220 00	60 00	....	2,280 00

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Sherbrooke Post Office-Con.—*Bureau de Poste de Sherbrooke*-Fin.				
Senior Postal Clerk—Commis de poste senior—				
Desruisseaux, E. J.	1,800 00	118 92	34 12	1,953 04
Postal Clerks—Commis de poste—				
Barnet, H. A.	1,500 00	261 00	69 43	1,830 43
Bouchard, H. M.	1,080 00	315 00	35 49	1,430 49
Caron, J. A.	1,465 00	261 00	408 36	2,134 36
Couture, B.	1,440 00	261 00	2 52	1,703 52
Croteau, W. W.	1,420 65	160 77	52 91	1,634 33
Croteau, H.	886 01	216 63	22 09	1,124 73
Dunsmore, G. M.	1,080 00	72 00	38 47	1,190 47
Foss, W. K.	1,263 45	277 89	33 95	1,575 29
Hackett, A.	1,483 34	....	5 20	1,488 54
Levesque, W. E.	1,320 00	279 00	92 07	1,691 07
Lomis, C. B.	1,110 00	310 50	80 97	1,501 47
Powers, P. W.	1,485 00	261 00	78 45	1,824 45
St. Cyr, J. A.	1,440 00	261 00	65 98	1,766 98
Shorten, J. H.	1,080 00	315 00	44 63	1,439 63
Tanguay, R. (broken period)	179 83	8 99	....	188 82
White, H. P.	1,500 00	261 00	8 11	1,769 11
Senior Letter Carrier—Facteur senior—				
Robertson, C.	1,440 00	261 00	51 62	1,752 62
Letter Carriers—Facteurs—				
Adams, V.	1,260 00	297 00	30 84	1,587 84
Allen, J.	1,256 61	296 20	32 62	1,585 43
Campbell, W. E.	1,246 00	293 70	31 94	1,571 64
Cotter, J. T.	1,193 25	49 50	17 01	1,259 76
Couture, R.	930 00	315 00	19 50	1,264 50
Dionne, E.	1,010 37	273 33	15 59	1,299 29
Fisette, J. D.	1,260 00	297 00	25 10	1,582 10
Goumond, O.	1,260 00	297 00	24 28	1,581 28
Hugo, H.	1,260 00	297 00	30 98	1,587 98
Lefebvre, J. P. (transferred from R.M.S., Nov. 1)	525 00	123 75	13 56	662 31
Marcotte, E.	1,170 00	310 50	18 07	1,498 57
Paradis, C. A.	1,110 00	315 00	16 59	1,441 59
Paradis, J. P. N., to Nov. 1	735 00	173 25	8 25	916 50

City Post Office: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Stratford Post Office-Con.—*Bureau de poste de Stratford*-Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Loth, C. J.	1,260 00	297 00	14 53	1,571 53
McCauley, M. J.	1,260 00	297 00	18 23	1,575 23
McDonald, W.	1,260 00	297 00	9 88	1,566 88
Scott, D.	1,260 00	297 00	17 27	1,574 27
Sherwood, T.	1,260 00	....	14 26	1,274 26
Slater, J.	1,260 00	297 00	15 08	1,572 08
Stewart, C. J.	1,260 00	297 00	8 23	1,565 23
Temporary Employees—Employés temporaires	....	....	....	2,457 95
Sydney Post Office—Bureau de poste de Sydney ($45,581.65)				
Postmaster—Maitre de poste—				
McDonald, D. R.	2,760 00	....	....	2,760 00
Assistant Postmaster—Maitre de poste adjoint—				
McKinnon, L. H.	2,220 00	....	....	2,220 00
Senior Postal Clerk—Commis de poste senior—				
McDonald, M.	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
McDonald, C., to Sept. 30	600 00	30 00	7 16	637 16
McDonald, D. A.	1,418 71	256 50	29 97	1,705 18
McDonald, F.	1,200 00	297 00	34 11	1,531 11
McDonald, H.	1,440 00	....	44 57	1,484 57
McDonald, J. B.	1,440 00	....	15 35	1,455 35
McGillivary, M. to Nov. 15	675 00	45 00	6 91	726 91
McKeen, D.	1,440 00	....	37 76	1,477 76
McLeod, I.	1,200 00	60 00	13 43	1,273 43
McQuarrie, G.	1,080 00	191 54	29 44	1,300 98
Wilson, S. A. bonus arrears, $11.00	840 00	315 00	22 06	1,188 06
Senior Letter Carrier—Facteur senior—				
Doyle, J.	1,440 00	261 00	21 05	1,722 05
Letter Carriers—Facteurs—				
Bellee, F. M.	745 01	324 74	10 03	1,079 78

Prefontaine, J.	1,260 00	297 00	20 72	1,577 72
Rodrigue, A.	1,058 12	251 05	17 84	1,327 01
Sawyer, W. R.	738 83	89 43	28 05	856 31
Vezina, J.	1,260 00	247 50	18 52	1,526 02
Postal Porters—Chargeurs postaux—				
Bousquet, P., from Jan. 1	315 00	74 25	....	389 25
Pearson, F.	1,260 00	297 00	41 72	1,598 72
Transfer Agents—Agents de translation—				
Blais, E. R.	1,260 00	297 00	35 21	1,592 21
Lafond, G. E.	1,260 00	297 00	41 36	1,598 36
Saunders, E. W.	1,260 00	297 00	23 66	1,580 66
Postal Helpers—Aides postaux—				
Choquette, A., transferred from Montreal R.M.S., Mar. 1	100 00	5 00	....	105 00
Laliberte, A.	724 50	85 64	27 22	837 36
Temporary Employees—Employés temporaires	....	....	....	2,030 81
Extra Help Christmas Season—Employés surnuméraires pendant le temps de Noël	....	....	....	63 60
Smith's Falls Post Office—Bureau de poste de Smith's Falls ($13,822.72)				
Postmaster—Maître de poste—				
Parsons, E. J.	2,280 00	60 00	....	2,340 00
Senior Postal Clerk—Commis de poste senior—				
Barker, H.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste —				
Corbett, R. A.	990 00	315 00	31 06	1,336 06
Fergusson, J. H.	1,438 04	260 58	7 56	1,706 18
Fergusson, W. S.	1,440 00	261 00	38 10	1,739 10
Hallinan, M. E.	1,295 55	....	12 81	1,308 36
Lewis, J. S.	960 00	83 16	32 70	1,075 86
McDermott, J. P.	956 80	236 67	24 46	1,217 93
Mossop, H. N., temporary employee	840 00	315 00	25 31	1,180 31
Stratford Post Office—Bureau de poste de Stratford ($23,972.22)				
Letter Carriers—Facteurs—				
Austerberry, W.	1,260 00	297 00	19 18	1,576 18
Bannon, J.	1,260 00	297 00	9 47	1,566 47
Burrows, W. G.	1,260 00	297 00	14 26	1,571 26
Diehl, H. W.	1,260 00	297 00	10 15	1,567 15
Hill, J. C.	1,110 00	315 00	14 75	1,439 75
Illingworth, R. W.	1,260 00	297 00	15 90	1,572 90
Jeffery, G. P.	1,200 00	306 00	15 08	1,521 08

Campbell, P. J.	1,254 92	295 80	21 64	1,572 36
Currie, J. J.	990 00	214 78	18 86	1,223 64
Doucet, G. S.	1,260 00	297 00	20 82	1,577 82
Foote, J.	1,260 00	297 00	20 83	1,577 83
Fox, G.	1,170 00	310 50	23 75	1,504 25
Hooper, C. A.	988 63	314 58	24 24	1,327 45
James, J.	1,257 38	296 38	20 56	1,574 32
McEachern, B.	1,020 00	315 00	29 32	1,364 32
McInnis, J. R.	990 00	86 05	14 48	1,090 53
McNeil, M. A.	1,020 00	315 00	12 11	1,347 11
McPherson, M.	1,260 00	297 00	31 78	1,588 78
Sparling, H. E.	1,140 00	315 00	21 75	1,476 75
Taylor, A. H.	1,020 00	315 00	15 67	1,350 67
Postal Helper—Aide postal—				
McLean, H.	661 74	80 32	9 01	751 07
Temporary employees—Employés temporaires	....	....	....	3,892 41
Three Rivers Post Office—Bureau de poste de Trois-Rivières ($44,968.27)				
Postmaster—Maitre de poste—				
Jourdain, L. G.	2,520 00	....	....	2,520 00
Assistant Postmaster—Maitre de poste adjoint—				
Toupin, J. D. E.	1,980 00	63 00	....	2,043 00
Senior Postal Clerk—Commis de poste senior—				
Boucher, Jos.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Asselin, J.	1,285 00	20 00	68 97	1,373 97
Bourassa, J.	1,320 00	....	40 89	1,360 89
Delisle, J.	1,050 00	74 79	30 80	1,155 59
Duchaine, A.	1,320 00	....	....	1,320 00
Dufresne, M.	1,290 00	283 50	82 65	1,656 15
Jourdais, L. A.	980 00	73 83	88 20	1,142 03
Pronovost, B.	1,050 00	315 00	32 90	1,397 90
Lajoie, W., to Aug. 31	341 60	38 35	23 65	403 60
Laney, J. E.	840 00	315 00	123 20	1,278 20
Rivard, R., to Aug. 2	403 70	99 91	....	503 61
Tourigny, H. B.	980 00	81 30	127 89	1,189 19
Toutant, J. B.	421 20	170 10	21 93	613 23
Trempe, E.	1,200 00	297 00	100 62	1,597 62
Letter Carriers—Facteurs—				
Arel, P.	748 80	90 67	....	839 47
Beauchesne, O.	1,260 00	297 00	....	1,557 00
Brunet, C., to Nov. 1	450 55	106 02	....	556 57
Dupont, D.	1,260 00	297 00	....	1,557 00
Julien, T.	1,260 00	297 00	....	1,557 00
Lupien, J.	1,260 00	297 00	....	1,557 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Three Rivers Post Office-Con.—*Bureau de poste de Trois-Rivières*-Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Moreau, W	1,260 00	297 00	....	1,557 00
Morrissette, T	1,260 00	297 00	....	1,557 00
Panneton, E	1,260 00	297 00	....	1,557 00
Plouffe, C. E	990 00	315 00	27 64	1,332 64
Robert, A	1,065 54	251 14	21 32	1,338 00
Rompré, M., from Jan. 22	151 66	61 25	....	212 91
Scott, F	780 00	94 44	24 99	899 43
Vallieres, C. E	1,260 00	297 00	....	1,557 00
Verrette, J. F	1,260 00	297 00	....	1,557 00
Verrette, D	1,260 00	297 00	....	1,557 00
Transfer Agents—Agents de translation—				
Guimont, J. A	780 00	315 00	143 10	1,238 10
Hubert, J. B	1,020 00	315 00	172 25	1,507 25
Toronto Post Office—Bureau de poste de Toronto ($2,489,564.90)				
Postmaster—Maitre de poste—				
Lemon, W. E	5,040 00	....	....	5,040 00
Assistant Postmaster—Maitre de poste adjoint—				
Westman, E	4,200 00	....	....	4,200 00
Night Superintendent—Surintendant de nuit—				
Harris, W	3,240 00	....	....	3,240 00
Superintendent Mail Delivery—Surintendant de la livraison des dépêches—				
Drew, J	2,880 00	....	....	2,880 00
Superintendent Mail Despatch—Surintendant de l'expédition des dépêches—				
Reading, W. B	2,670 00	....	....	2,670 00
Superintendent Mail Transportation—Surintendant du transport des dépêches—				
Forsyth, A. G	2,100 00	60 00	....	2,160 00
Toronto Post Office—Con. *Bureau de poste de Toronto*—suite				
Senior Postal Clerks-*Con.*—Commis de poste senior-*Suite*				
Carson, W. J	1,590 00	188 97	32 64	1,811 61
Cassidy, G. C	1,800 00	118 92	....	1,918 92
Christie, T. J., to Dec. 31	1,350 00	....	....	1,350 00
Christy, W., to Dec. 31	1,350 00	....	....	1,350 00
Corp, W	1,800 00	118 92	....	1,918 92
Curran, S. E	1,800 00	118 92	23 20	1,942 12
Davis, H	1,800 00	118 92	33 93	1,952 85
Durham, R. F	1,800 00	118 92	66 49	1,985 41
Egan, M. J	1,800 00	118 92	....	1,918 92
Garrow, F. W	1,800 00	118 92	4 68	1,923 60
Gibson, W. W	1,800 00	118 92	....	1,918 92
Giroux, J. C	1,800 00	....	77 61	1,877 61
Graham, F	1,800 00	118 92	35 10	1,954 02
Hart, J	1,505 00	256 08	12 61	1,773 69
Hobbs, L	1,800 00	118 92	52 45	1,971 37
Horton, W. H	1,800 00	118 92	....	1,918 92
Jamieson, S. J	1,800 00	118 92	24 57	1,943 49
Kent, A. H. E., to Oct. 31	1,012 50	66 90	....	1,079 40
Kirk, F	1,800 00	118 92	45 24	1,964 16
Knowlton, J	1,628 34	160 19	38 02	1,826 55
Latimer, D	1,800 00	118 92	44 19	1,963 11
Layter, W. J	1,800 00	118 92	10 53	1,929 45
McConaghy, J. S	1,800 00	118 92	....	1,918 92
McCurry, J. T	1,800 00	118 92	53 82	1,972 74
O'Leary, N. D	1,505 00	256 08	80 58	1,841 66
Parrett, W. F	1,800 00	....	42 70	1,842 70
Pope, J. A	1,800 00	118 92	....	1,918 92
Regan, C. H	1,800 00	118 92	57 13	1,976 05
Regan, W. J	1,800 00	118 92	28 08	1,947 00
Rogers, P. E	1,480 00	251 73	8 91	1,740 64
Roome, R. E	1,800 00	118 92	18 13	1,937 05
Roseborough, A. J	1,800 00	118 92	31 98	1,950 90
Ross, G. M., to Feb. 29	1,650 00	109 01	....	1,759 01
Ryan, W. F. J	1,560 00	....	26 52	1,586 52
Scott, E. F	1,680 00	150 00	8 19	1,838 19
Sewell, T. C	1,800 00	118 92	43 29	1,962 21

Assistant Superintendent Mail Transportation—Surintendant adjoint du transport des dépêches—				
Naylor, J.	1,800 00	118 92	25 74	1,944 66
Dept. Accts. Grade 1—Comptables de département, Degré 1—				
Clarkson, J.	1,800 00	109 50	....	1,909 50
Isbister, W. R.	1,800 00	109 50	....	1,909 50
Pretty, J. M.	2,100 00	60 00	....	2,160 00
Sangster, B. T.	2,100 00	....	....	2,100 00
Walker, J. B., arrears, $14.94	1,710 00	153 00	....	1,877 94
Willmot, H. C. M.	1,800 00	109 50	....	1,909 50
Auditor Postal Stations—Auditeur des stations postales—				
Davis, W. E.	2,220 00	60 00	....	2,280 00
Head Postal Clerks—Commis chefs de poste—				
Aymong, R. A.	2,880 00	....	....	2,880 00
Boyd, M.	2,340 00	....	....	2,340 00
Hynes, M. E.	2,820 00	....	....	2,820 00
Kelly, J. J.	2,390 00	60 00	....	2,450 00
Sparks, W.	2,880 00	....	....	2,880 00
Principal Postal Clerks—Commis de poste principaux—				
Benson, T.	2,100 00	60 00	....	2,160 00
Canniff, W. H.	2,280 00	60 00	....	2,340 00
Cauldwell, T.	2,280 00	60 00	....	2,340 00
Crate, A. E.	1,770 00	116 84	....	1,886 84
Dowling, J.	1,800 00	118 92	....	1,918 92
Girvan, J. P.	2,250 00	60 00	....	2,310 00
Huggard, J.	2,220 00	60 00	....	2,280 00
Jeffery, J. E.	1,830 00	104 94	....	1,934 94
Kirkwood, J. S.	2,280 00	60 00	....	2,340 00
Macdonald, M.	2,280 00	60 00	....	2,340 00
Miller, T. A.	2,280 00	60 00	....	2,340 00
Millner, G. F.	1,800 00	....	....	1,800 00
O'Connor, J. J.	2,280 00	60 00	....	2,340 00
Parker, A.	2,280 00	60 00	....	2,340 00
Peake, T. B.	2,280 00	60 00	....	2,340 00
Stewart, E. M.	2,100 00	60 00	....	2,160 00
Walsh, A. J.	1,830 00	80 49	....	1,910 49
Senior Postal Clerks—Commis de poste senior—				
Anderson, J.	1,800 00	118 92	11 70	1,930 62
Anderson, W. G.	1,800 00	118 92	23 01	1,941 93
Armstrong, T. B.	1,620 00	175 98	....	1,795 98
Aylesworth, M.	1,800 00	118 92	11 70	1,930 62
Baird, F.	1,800 00	....	25 15	1,825 15
Bavington, H.	1,515 00	246 24	75 00	1,836 24
Boland, G. M.	1,800 00	118 92	....	1,918 92
Sinclair, A. J.	1,800 00	118 92	38 80	1,957 72
Smith, S. P.	1,800 00	118 92	14 62	1,933 54
Stanley, T. R., to April 30	150 00	9 91	....	159 91
Stevens, W. F.	1,800 00	118 92	14 62	1,933 54
Stuart, E. A.	1,545 00	216 72	14 28	1,776 00
Sykes, W. E.	1,800 00	118 92	29 25	1,948 17
Willis, C. R.	1,800 00	118 92	33 93	1,952 85
Willis, E. D.	1,800 00	118 92	9 94	1,928 86
Wilson, A. T. S.	1,800 00	118 92	1 56	1,920 48
Postal Clerks—Commis de poste—				
Abate, F., mileage, $86.84	1,500 00	261 00	130 84	1,978 68
Abrahams, G. V.	1,080 00	315 00	23 07	1,418 07
Abrahams, M. C.	840 00	315 00	58 91	1,213 91
Adair, P. C. F.	1,080 00	72 00	9 63	1,161 63
Adams, J. A.	1,500 00	261 00	57 27	1,818 27
Agassiz, H. R. G.	1,500 00	261 00	96 73	1,857 73
Ahier, W.	870 00	315 00	4 78	1,189 78
Alcock, R. A.	1,500 00	261 00	36 44	1,797 44
Alderson, A. C.	1,500 00	261 00	134 29	1,895 29
Alexander, A. M.	1,320 00	279 00	71 62	1,670 62
Allen, J.	1,500 00	261 00	142 65	1,903 65
Allen, T., mileage, $100.20	1,500 00	261 00	173 22	2,034 42
Allen, T. H.	1,500 00	261 00	79 56	1,840 56
Allen, W.	1,500 00	261 00	33 03	1,794 03
Allison, J. O.	1,080 00	315 00	3 05	1,398 05
Anderson, M. P.	1,228 34	292 09	....	1,520 43
Andrews, J. H.	840 00	315 00	60 07	1,215 07
Anthony, D.	1,080 00	315 00	35 10	1,430 10
Appleton, W. C.	1,500 00	261 00	53 40	1,814 40
Arbuckle, J. J.	1,500 00	261 00	26 40	1,787 40
Archer, J. H.	1,500 00	261 00	45 52	1,806 52
Armstrong, T., to April 30	125 00	21 75	....	146 75
Arnot, J.	1,500 00	261 00	52 25	1,813 25
Ashby, A. H., to June 30	375 00	38 41	....	413 41
Ashleigh, A. A.	1,080 00	315 00	39 87	1,434 87
Bacon, J. C.	1,500 00	261 00	57 44	1,818 44
Baker, A.	1,500 00	261 00	19 25	1,780 25
Ball, F. J.	1,200 00	297 00	193 05	1,690 05
Barger, D. C.	1,350 00	274 50	129 21	1,753 71
Barker, F.	1,500 00	261 00	55 18	1,816 18
Barkey, A. E.	1,470 00	261 00	77 06	1,808 06
Barr, R. N.	819 67	92 15	14 69	926 51
Barrett, J. C.	1,500 00	261 00	75 98	1,836 98
Barron, J. O., mileage, $133.60	1,440 00	261 00	121 93	1,956 53
Barrow, A.	837 66	314 12	26 31	1,178 09
Bartlett, R. S.	1,359 53	236 46	24 11	1,620 10
Barton, C. J.	1,220 00	294 00	1 30	1,515 30
Bauer, F. H.	1,485 00	261 00	8 82	1,754 82
Baumback, C. E.	1,230 00	292 50	91 52	1,614 02
Beadle, F. G.	870 00	315 00	3 11	1,188 11

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Beadle, F. R.	1,080 00	315 00	46 00	1,441 00
Beaton, G. A.	840 00	315 00	43 85	1,198 85
Beauregard, R.	1,500 00	261 00	38 05	1,799 05
Beck, J. P.	1,500 00	261 00	65 88	1,826 88
Beecroft, J.	1,500 00	261 00	57 90	1,818 90
Beer, E. A., to May 5 (half pay)	69 67	12 82	....	82 49
Bell, J. E.	1,500 00	261 00	19 25	1,780 25
Bell, N.	1,500 00	261 00	78 42	1,839 42
Bell, R.	1,500 00	261 00	57 89	1,818 89
Bennyworth, S. W.	1,500 00	261 00	54 84	1,815 84
Berry, J. T.	1,485 00	261 00	93 08	1,839 08
Bishop, J.	840 00	94 44	22 32	956 76
Black, H. J.	1,500 00	....	91 54	1,591 54
Blackeby, A. E., mileage, $200.40.	1,500 00	261 00	112 92	2,074 32
Blackhall, J. P.	1,440 00	261 00	8 50	1,709 50
Blackstone, N. W.	1,080 00	72 00	13 92	1,165 92
Blong, J. H.	1,200 00	217 50	33 22	1,450 72
Bloom, M. A.	1,320 00	279 00	18 27	1,617 27
Bobby, S. S.	1,500 00	....	10 07	1,510 07
Bourinot, S. P.	1,500 00	261 00	....	1,761 00
Bowman, E. H.	1,440 00	....	99 87	1,539 87
Boyd, W. A.	1,440 00	261 00	15 98	1,716 98
Brennan, F. W.	1,500 00	261 00	59 51	1,820 51
Brennan, R. H.	1,500 00	261 00	....	1,761 00
Brett, E.	1,500 00	261 00	90 42	1,851 42
Brice, E. W.	1,350 00	274 50	62 92	1,687 42
Bright, E. M.	1,080 00	72 00	17 85	1,169 85
Britton, W.	1,080 00	315 00	18 28	1,413 28
Broadley, G. R.	1,230 00	292 50	48 88	1,571 38
Brown, A. B.	1,080 00	315 00	35	1,395 35
Brown, E. A.	1,320 00	279 00	25 81	1,624 81
Brown, H. F.	1,500 00	....	23 01	1,523 01
Brown, R. M.	1,500 00	261 00	86 08	1,847 08
Bruce, T. A.	1,500 00	261 00	35 15	1,796 15
Brymer, D. A.	1,080 00	72 00	23 66	1,175 66
Buchan, J. P. A.	1,320 00	....	90 18	1,410 18
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Crossley, E. C.	1,314 68	184 88	30 45	1,530 01
Crowe, P. B.	1,500 00	261 00	140 69	1,901 69
Crump, F. J.	840 00	315 00	42 11	1,197 11
Cubross, W. B.	1,500 00	....	28 50	1,528 50
Cumming, J.	1,500 00	....	27 03	1,527 03
Curle, R. W.	1,500 00	261 00	60 70	1,821 70
Curlew, F.	1,350 00	274 50	217 79	1,842 29
Curlew, G.	1,500 00	261 00	112 92	1,873 92
Curran, L. B. S.	1,080 00	315 00	45 43	1,440 43
Curtis, D.	1,500 00	261 00	109 35	1,870 35
Curtis, J. H.	840 00	315 00	11 27	1,166 27
Cuttel, S. J.	1,500 00	261 00	43 36	1,804 36
Dagger, F. G.	840 00	94 44	....	934 44
Dalby, W. S.	1,160 00	303 00	93 78	1,556 78
Dale, E.	1,500 00	261 00	73 11	1,834 11
Daniels, A. A.	1,440 00	....	44 69	1,484 69
Davies, F. W.	1,500 00	261 00	95 79	1,856 79
Davis, F. H. S.	1,080 00	315 00	13 65	1,408 65
Davis, R. M.	1,500 00	....	....	1,500 00
Davison, P.	1,500 00	261 00	50 62	1,811 62
Dearle, C. A.	1,080 00	72 00	37 13	1,189 13
Deasy, J. C.	1,500 00	261 00	22 16	1,783 16
Delavigne, F. V. V.	1,080 00	72 00	39 83	1,191 83
Delavigne, H. V.	1,500 00	261 00	35 30	1,796 30
De Long, J. G.	840 00	315 00	29 80	1,184 80
Deverell, J.	1,500 00	....	209 26	1,709 26
Devers, W.	1,500 00	261 00	65 13	1,826 13
Deyman, J. R.	1,500 00	261 00	35 16	1,796 16
Dickey, W. J.	1,440 00	261 00	84 05	1,785 05
Dixon, R. A.	1,440 00	261 00	96 83	1,797 83
Dolgoff, R. S., mileage, $167	1,500 00	261 00	196 75	2,124 75
Dolson, A. M.	1,500 00	261 00	....	1,761 00
Doran, L.	1,080 00	72 00	19 95	1,171 95
Dorricott, W. S.	1,230 00	292 50	56 29	1,578 79
Dowey, J. J.	1,320 00	279 00	52 92	1,651 92
Downing, W. G.	1,500 00	261 00	170 15	1,931 15

Buchanan, W. J.	1,500 00	261 00	18 43	1,779 43	Doyle, F. E.	1,500 00	261 00	44 07	1,805 07
Bulger, J. E.	1,080 00	72 00	41 92	1,193 92	Draper, A. W.	1,440 00	261 00	180 43	1,881 43
Bulger, J. L.	1,500 00	261 00	60 72	1,821 72	Drybrough, D., mileage, $173.68	1,500 00	261 00	133 60	2,068 28
Burnie, W. E.	1,500 00	261 00	31 87	1,792 87	Dumphey, M. H.	1,479 17	257 38	19 74	1,756 29
Burns, R.	1,500 00	261 00	57 11	1,818 11	Duncan, M.	1,080 00	72 00	8 31	1,160 31
Burridge, A. W.	1,500 00	261 00	43 36	1,804 36	Duncan, W. N.	840 00	315 00	30 21	1,185 21
Busby, H. F., April 1 to Sept. 26,					Dunn, J. C.	1,500 00	261 00	143 93	1,904 93
Feb. 1 to Mar. 31	772 00	139 91	6 28	918 19	Dwyer, A. J.	1,500 00	261 00	298 88	2,059 88
Butt, F. E. W.	1,230 00	292 50	46 28	1,568 78	Easterbrooke, E. G. B.	1,080 00	315 00	111 62	1,506 62
Cameron, A.	870 00	315 00	125 71	1,310 71	Eaton, J. B.	1,500 00	261 00	43 05	1,804 05
Cameron, A. E.	1,440 00	261 00	68 35	1,769 35	Edwards, L., mileage, $140.28	1,500 00	261 00	110 92	2,012 20
Cameron, M. B.	1,500 00	....	7 27	1,507 27	Egan, W.	1,500 00	....	34 64	1,534 64
Cameron, S., mileage, $6.68	1,500 00	261 00	53 83	1,821 51	Eickler, J.	1,054 62	70 24	38 63	1,163 49
Cameron, W. M.	1,500 00	261 00	97	1,761 97	Eisen, L.	1,500 00	261 00	233 64	1,994 64
Carberry, L. A.	1,500 00	....	25 59	1,525 59	Ellis, E. W., to Jan. 3	1,000 62	....	2 90	1,003 52
Cardwell, C. M.	1,021 96	68 12	6 30	1,096 38	Ellis, P. W.	1,500 00	261 00	29 29	1,790 29
Cardwell, H.	1,500 00	261 00	183 73	1,944 73	Ellis, T. G.	1,286 38	....	36 97	1,323 35
Carson, T. H.	1,500 00	261 00	110 14	1,871 14	Elsam, T. R.	1,500 00	261 00	13 50	1,774 50
Cassidy, H. E.	840 00	315 00	18 36	1,173 36	Elson, W. J., arrears, $10	1,077 61	300 73	17 89	1,406 23
Cassidy, W. H.	1,320 00	279 00	41 90	1,640 90	England, J. F.	1,497 50	261 00	31 24	1,789 74
Chainey, G. E.	1,500 00	261 00	100 75	1,861 75	Ennis, R. D.	1,292 12	....	58 57	1,350 69
Chalmers, F. A.	1,500 00	261 00	79 46	1,840 46	Etheridge, J. H.	1,485 00	261 00	50 38	1,796 38
Chapman, D.	870 00	315 00	1 85	1,186 85	Evans, R.	1,440 00	261 00	108 46	1,809 46
Charleton, R. S.	840 00	315 00	18 07	1,173 07	Eves, G.	1,320 00	279 00	20 01	1,619 01
Cheatley, P.	1,500 00	261 00	....	1,761 00	Ewart, E. C. B.	1,320 00	279 00	25 52	1,624 52
Clague, A. J.	1,500 00	261 00	64 54	1,825 54	Fahey, E. A.	1,500 00	....	48 27	1,548 27
Clarke, E. G.	1,080 00	72 00	6 30	1,158 30	Fallaize, E. D.	1,500 00	261 00	69 57	1,830 57
Clarke, J. T. (Jr.)	1,500 00	261 00	12 02	1,773 02	Farley, E. J.	1,440 00	261 00	24 38	1,725 38
Clarkson, R.	1,500 00	261 00	9 70	1,770 70	Farmworth, R.	1,080 00	212 40	5 25	1,297 65
Clayton, W. V.	1,320 00	279 00	109 18	1,708 18	Farrell, J.	1,500 00	261 00	120 99	1,881 99
Cockfield, A. J.	1,080 00	315 00	33 18	1,428 18	Farrow, C. N.	1,390 00	....	101 06	1,491 06
Coghlan, A.	1,500 00	261 00	63 26	1,824 26	Fenton, F. B., arrears, $10	1,227 04	44 00	32 59	1,313 63
Colledge, J.	1,500 00	261 00	53 72	1,814 72	Ferguson, J.	798 29	89 73	1 48	889 50
Collis, E. A.	1,080 00	315 00	105 53	1,500 53	Finch, A. B.	1,210 32	287 70	....	1,498 02
Connolly, E. A.	1,500 00	261 00	94 12	1,855 12	Finch, E.	1,230 00	292 50	75 66	1,598 16
Coolahan, C. J.	1,500 00	261 00	11 15	1,772 15	Flanigan, L. J.	1,320 00	279 00	55 10	1,654 10
Cooney, F. J.	1,500 00	261 00	204 61	1,965 61	Fleming, A.	1,500 00	261 00	37 19	1,798 19
Cooper, F.	1,080 00	315 00	55 14	1,450 14	Flynn, J. L.	1,500 00	261 00	26 55	1,787 55
Cooper, T. R.	1,320 00	279 00	36 55	1,635 55	Foley, P.	1,500 00	261 00	43 49	1,804 49
Copeland, J.	1,500 00	261 00	40 12	1,801 12	Forbes, R. L.	1,365 05	237 52	8 10	1,610 67
Copeland, R. E.	1,500 00	261 00	145 22	1,906 22	Ford, J. G.	1,500 00	261 00	64 72	1,825 72
Cormack, W. J., mileage, $153.64	1,500 00	261 00	130 35	2,044 99	Forgie, J.	1,500 00	261 00	57 08	1,818 08
Cotter, E. V.	1,500 00	261 00	41 44	1,802 44	Forham, T., mileage $106.88	1,500 00	261 00	143 77	2,011 65
Courtney, M.	1,500 00	261 00	....	1,761 00	Foster, R.	1,440 00	261 00	67 75	1,768 75
Courtney, S.	1,440 00	261 00	50 37	1,751 37	Foster, W. C.	1,500 00	261 00	24 62	1,785 62
Cowan, R. C.	1,080 00	315 00	3 05	1,398 05	Froud, N. W.	1,500 00	261 00	77 56	1,838 56
Cox, J.	1,080 00	72 00	....	1,152 00	Furssedonn, H.	1,320 00	279 00	66 73	1,665 73
Crighton, H.	1,320 00	....	65 10	1,385 10	Galbraith, A. O., mileage $60.12	1,500 00	261 00	84 61	1,905 73
Crosbie, M.	1,464 97	254 84	83 11	1,802 92	Gallaugher, W. J.	1,440 00	261 00	68 98	1,769 98
Cross, G. T.	1,500 00	261 00	89 94	1,850 94	Gardiner, J.	1,500 00	65 25	87 89	1,653 14

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Gardner, J.	1,290 00	15 00	32 51	1,337 51
Gaynor, W. J.	1,500 00	261 00	59 72	1,820 72
Gazey, J.	1,500 00	261 00	25 74	1,786 74
George, W. H.	840 00	315 00	23 79	1,178 79
Giles, J. F.	1,320 00	279 00	43 49	1,642 49
Gillespie, E.	1,320 00	279 00	4 20	1,603 20
Gilmour, H. R.	1,500 00	....	136 65	1,636 65
Ginn, E.	960 00	315 00	29 18	1,304 18
Giroux, O. J.	1,500 00	261 00	87 97	1,848 97
Glazier, L. T., mileage, $146.96	1,500 00	....	151 54	1,798 50
Glenfield, W. H.	1,080 00	72 00	18 89	1,170 89
Glenn, D. J.	1,500 00	261 00	57 13	1,818 13
Glover, C. E.	1,080 00	315 00	34 25	1,429 25
Golton, W. C.	1,320 00	279 00	222 70	1,821 70
Gooch, A. B.	1,080 00	315 00	71 70	1,466 70
Goold, P. K.	1,500 00	261 00	3 88	1,764 88
Gordon, C. A.	1,500 00	261 00	16 49	1,777 49
Gordon, W. D.	1,500 00	261 00	31 75	1,792 75
Gordon, W. G.	1,500 00	261 00	92 68	1,853 68
Gosling, R.	840 00	315 00	55 79	1,210 79
Goss, E. B.	1,440 00	261 00	103 44	1,804 44
Gracey, C. W.	900 00	154 50	31 33	1,085 83
Granger, M. A.	1,080 00	315 00	32 81	1,427 81
Gray, C.	1,500 00	261 00	195 33	1,956 33
Gray, N.J.O.,mileage $140.28	1,434 00	259 92	183 35	2,017 55
Gregory, R. J.	1,487 70	....	16 57	1,504 27
Greveille-Seddon, J.	1,080 00	315 00	31 78	1,426 78
Grooms, H. E.	1,500 00	261 00	102 41	1,863 41
Groves, C. W.	1,230 00	292 50	99 45	1,621 95
Hackett,R.J.	1,080 00	315 00	30 26	1,425 26
Haight, W. A., mileage, $146.96	1,500 00	261 00	174 18	2,082 14
Hainsworth, J. H.	1,080 00	315 00	21 50	1,416 50
Hall, W. J.	1,280 00	20 00	65 83	1,365 83
Hallinan, F. J.	1,500 00	261 00	83 49	1,844 49
Hamblin, C.	1,440 00	261 00	36 26	1,737 26
Hamilton, P. S.	1,320 00	279 00	3 48	1,602 48

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Con.*—Commis de poste—*Suite*				
Jacques, C. A., from Oct. 1, transferred from Edmonton P.O.	750 00	130 50	30 55	911 05
Jeeves, C.	1,440 00	261 00	51 57	1,752 57
Jennings, J.	1,500 00	261 00	50 78	1,811 78
Johnston, J. V.	840 00	315 00	27 48	1,182 48
Johnston, W. H.	1,500 00	261 00	10 40	1,771 40
Jones, A. V.	1,440 00	261 00	174 86	1,875 86
Jones, C. F.	1,500 00	261 00	15 40	1,776 40
Jones, E. A., April 1 to 30, June 28 to Mar. 31	1,012 53	223 19	58 43	1,294 15
Jopes, G. A.	1,500 00	261 00	39 13	1,800 13
Jones, R. E.	1,320 00	279 00	3 77	1,602 77
Jones, W.	870 00	91 62	21 50	983 12
Joslin, L. E., from June 1	1,250 00	217 50	23 62	1,491 12
Kaiser, C. I.	1,500 00	87 00	38 00	1,625 00
Kaiser, G. S.	1,500 00	....	6 17	1,506 17
Kearns, C. H.	1,500 00	261 00	40 73	1,801 73
Kearns, T.	1,080 00	72 00	23 83	1,175 83
Kelleher, T. J.	1,320 00	279 00	62 05	1,661 05
Kelly, M. G.	1,080 00	72 00	54 97	1,206 97
Kelly, S.	1,080 00	315 00	103 37	1,498 37
Kelly, W. J.	1,500 00	261 00	23 28	1,784 28
Kennedy, D.	837 70	314 00	21 66	1,173 36
Kennedy, J.	800 00	261 00	44 29	1,105 29
Kennedy, J. D.	1,350 00	274 50	217 33	1,841 83
Kerr, A.	1,080 00	315 00	33 81	1,428 81
Kerr, M. A.	1,500 00	261 00	181 65	1,942 65
Kester, J. G.	1,500 00	261 00	184 71	1,945 71
Ketcheson, W. H.	1,500 00	261 00	5 19	1,766 19
King, J.	1,230 00	292 50	40 04	1,562 54
Kirk, B.	1,500 00	261 00	171 83	1,932 83
Kirk, F.	1,080 00	72 00	10 43	1,162 43
Kirk, F. C. H.	1,500 00	261 00	61 28	1,822 28
Kitson, A. E., April 1 to June 24, Sept. 1 to Mar. 31	1,225 00	213 15	19 75	1,457 90
Knight, A. G.	1,038 71	310 08	40 67	1,389 46

Hanbidge, E. F.	1,500 00	261 00	43 64	1,804 64
Hancock, C. H.	1,500 00	261 00	15 86	1,776 86
Hand, J. J.	1,080 00	315 00	64 27	1,459 27
Hanson, J.	1,500 00	261 00	45 17	1,806 17
Hanson, W. J. A.	1,470 00	....	105 89	1,575 89
Harnett, M. J.	1,500 00	261 00	76 36	1,837 36
Harper, H.	1,440 00	261 00	73 36	1,774 36
Harrington, F. D.	1,080 00	256 95	83 92	1,420 87
Harris, A.	1,500 00	261 00	40 10	1,801 10
Harris, A. E.	1,080 00	72 00	50 47	1,202 47
Harris, E. P.	1,440 00	261 00	93 89	1,794 89
Harris, G. H.	1,500 00	261 00	35 46	1,796 46
Harris, W.	1,320 00	153 23	84 53	1,557 76
Harrison, W. E.	1,440 00	261 00	105 51	1,806 51
Harrison, W. J.	870 00	91 62	16 90	978 52
Hart, O. E. M.	840 00	315 00	80 01	1,235 01
Hartley, R.	840 00	315 00	38 24	1,193 24
Hartwell, G. M.	1,500 00	261 00	14 95	1,775 95
Havercroft, W.	1,500 00	261 00	218 78	1,979 78
Hawke, B.	1,080 00	315 00	72 65	1,467 65
Hazlitt, E. P.	1,080 00	72 00	17 76	1,169 76
Hearst, W. A.	1,230 00	45 00	41 47	1,316 47
Henderson, D. (Edmonton P.O.)	....	....	15 52	15 52
Henderson, W.J.	1,500 00	261 00	15 70	1,776 70
Hennings, O. J, to July 6	399 16	69 45	....	468 61
Herst, R. C., mileage, $106.88	1,500 00	261 00	71 47	1,939 35
Hickey, C. H., to Aug. 19	576 61	100 33	20 80	697 74
Hill, W. A., to Sept. 17	655 31	....	6 17	661 48
Hillock, T.	1,500 00	261 00	46 15	1,807 15
Hilyer, C. H.	1,470 00	261 00	134 08	1,865 08
Hodgkinson, C. A.	1,500 00	261 00	1 95	1,762 95
Hogg, T., less military pay	1,097 44	278 78	37 41	1,413 63
Holland, J.	870 00	315 00	13 98	1,198 98
Holmes, F. B.	1,320 00	279 00	28 71	1,627 71
Houghan, M. C., to May 27 (half pay)	93 55	4 68	....	98 23
Howard, J. R.	1,500 00	261 00	41 89	1,802 89
Hughes, H. J.	1,500 00	261 00	1 45	1,762 45
Hughes, T. A.	840 00	315 00	82 56	1,237 56
Hunter, F. E.	1,500 00	261 00	28 17	1,789 17
Hunter, W.	1,320 00	279 00	35 96	1,634 96
Hurley, J. H.	1,230 00	292 50	198 32	1,720 82
Hurst, J. H.	1,080 00	315 00	11 94	1,406 94
Ironmonger, A.	1,500 00	261 00	158 44	1,919 44
Irving, J. S.	1,440 00	261 00	42 22	1,743 22
Irwin, C. R.	1,440 00	261 00	151 78	1,852 78
Irwin, J. W.	1,440 00	261 00	56 26	1,757 26
Izatt J.B.	1,080 00	315 00	52 85	1,447 85
Jackson, A.	1,320 00	....	15 51	1,335 51

Knowlton, C. H., to Nov. 15, transferred to Dist. Supt. Office, Toronto	937 50	163 12	5 20	1,105 82
Knox, R.	1,080 00	315 00	26 05	1,421 05
Krugel, H.	1,500 00	261 00	65 98	1,826 98
Lamble, R. F.	1,440 00	261 00	127 10	1,828 10
Lancaster, F. J.	1,080 00	72 00	34 69	1,186 69
Lancaster, J. J.	1,500 00	261 00	190 34	1,951 34
Landau, H.	1,500 00	261 00	64 06	1,825 06
Langley, V. S.	1,500 00	....	39 58	1,539 58
Langton, J. H.	1,440 00	261 00	52 55	1,753 55
Langton, T.	1,320 00	279 00	37 70	1,636 70
Lavery, P.	1,077 00	314 13	52 64	1,443 77
Law, J. M.	1,500 00	261 00	27 99	1,788 99
Lawrence, G. H.	1,440 00	261 00	....	1,701 00
Laxton, W., April 1 to June 3, Oct. 1 to Mar. 31	990 00	....	11 31	1,001 31
Layton, H. U.	1,440 00	261 00	81 33	1,782 33
Leake, W. W.	1,500 00	261 00	21 20	1,782 20
Lee, W. A.	1,497 92	260 64	24 73	1,783 29
Legge, W. P.	1,500 00	261 00	151 83	1,912 83
Leonard, E.	840 00	94 44	174 17	1,108 61
Lewis, F.	840 00	315 00	22 67	1,177 67
Lightfoot, A. H.	1,500 00	261 00	185 19	1,946 19
Lightfoot, C. W.	1,080 00	315 00	40 93	1,435 93
Lightfoot, E. E.	1,080 00	315 00	140 12	1,535 12
Lindsay, A. L.	1,500 00	261 00	19 74	1,780 74
Lindsay, E. A.	1,500 00	261 00	49 72	1,810 72
Lindsay, S. J., April 1 to June 30, Oct. 1 to Mar. 31, mileage, $53.44	1,125 00	....	113 91	1,292 35
Logie, J. H.	1,500 00	261 00	66 17	1,827 17
Long, G. R.	1,500 00	261 00	138 25	1,899 25
Long, M. A. W. (Winnipeg P.O.)	....	....	6 93	6 93
Loveys, A.	1,320 00	279 00	117 29	1,716 29
Loveys, C.	1,500 00	261 00	97 20	1,858 20
Lund, W.	1,080 00	72 00	....	1,152 00
Lundy, T. J.	1,500 00	261 00	65 81	1,826 81
Lynch, F. J.	1,350 00	274 50	242 16	1,866 66
Lyons, J. L.	1,500 00	261 00	23 81	1,784 81
Lyons, W. E.	1,500 00	261 00	61 99	1,822 99
McBride, G. A.	1,080 00	315 00	61 42	1,456 42
McCleary, W. O.	1,500 00	261 00	41 00	1,802 00
McClellan, G. C., April 1 to June 30, Aug. 1 to Mar. 31	1,375 00	239 25	20 11	1,634 36
McConaghy, F. P.	1,032 00	199 75	40 68	1,272 43
McConaghy, M. A.	1,080 00	72 00	....	1,152 00
McConnachie, D.	1,080 00	72 00	33 88	1,185 88
McCormick, B.	840 00	94 44	....	934 44
McCourt, J. T.	1,500 00	....	....	1,500 00

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
McCoy, M. C	1,080 00	315 00	24 19	1,419 19
McCrae, F. L	1,440 00	261 00	76 22	1,777 22
McCulla, J. W	1,440 00	....	171 12	1,611 12
McCurry, D. J	1,072 70	312 87	70 21	1,455 78
MacFarlane, A. M	1,080 00	315 00	79 17	1,474 17
McFarlane, C. S	789 68	259 12	3 15	1,051 95
McGill, W	1,078 52	314 50	45 43	1,438 45
McGilvery, J. V	1,074 20	313 30	6 66	1,394 16
McGlade, D. S	1,500 00	261 00	160 05	1,921 05
McGowan, M. J., from May 20, less military pay	621 53	272 50	10 91	904 94
McGregor, J. P	1,230 00	292 50	24 96	1,547 46
McIntyre, J. H	870 00	91 62	20 58	982 20
McIntyre, L. F	1,080 00	72 00	9 84	1,161 84
McKerihen, J. R. D	1,500 00	261 00	3 25	1,764 25
McKerry, J. P	1,500 00	261 00	124 84	1,885 84
McLeish, R., April 18 to July 24, Aug. 27 to Oct. 15	606 58	....	87 46	694 04
McLelland, J	1,500 00	261 00	42 56	1,803 56
McLeod, C. J	840 00	315 00	27 13	1,182 13
McLeod, W	1,500 00	261 00	48 87	1,809 87
McNair, W. J., mileage, $153.64	1,500 00	261 00	130 17	2,044 81
Macpherson, D	1,500 00	....	93 67	1,593 67
Mabey, J. H	1,500 00	261 00	35 93	1,796 93
Mackay, W. C	1,500 00	261 00	188 12	1,949 12
Manhard, L. E	1,500 00	261 00	9 70	1,770 70
Manson, J. B	1,500 00	261 00	29 76	1,790 76
Maples, F. H	1,500 00	261 00	64 07	1,825 07
March, A. H	1,320 00	279 00	18 12	1,617 12
Marshall, H	1,080 00	315 00	30 38	1,425 38
Marshall, R. A	1,440 00	261 00	96 07	1,797 07
Masters, R. J	1,500 00	261 00	75 24	1,836 24
Masterson, F. A	1,320 00	279 00	20 88	1,619 88
Mathews, J. A	1,500 00	261 00	23 97	1,784 97
Mathews, P. H	1,500 00	261 00	1 62	1,762 62
Matthews, T	1,500 00	261 00	114 48	1,875 48
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Pearsall, F. R	1,500 00	261 00	166 87	1,927 87
Peers, H. L	1,225 00	291 27	44 98	1,561 25
Perry, V. R	1,500 00	261 00	14 73	1,775 73
Piper, H. E	1,320 00	279 00	32 77	1,631 77
Podger, C	1,500 00	261 00	63 26	1,824 26
Pollard, O. S	1,500 00	261 00	64 72	1,825 72
Portch, A. W	1,500 00	261 00	12 67	1,773 67
Powell, R. W	840 00	315 00	32 68	1,187 68
Price, J. L	1,500 00	....	73 42	1,573 42
Pugh, S	1,320 00	132 75	29 57	1,482 32
Purvis, H. G	1,320 00	....	2 90	1,322 90
Purvis, H. W	1,230 00	45 00	13 81	1,288 81
Quinn, T	1,500 00	261 00	6 82	1,767 82
Randall, G	1,440 00	261 00	150 58	1,851 58
Raper, C. S	1,500 00	261 00	....	1,761 00
Read, C. A	1,500 00	261 00	11 64	1,772 64
Redditt, B. B	1,367 61	237 55	116 90	1,722 06
Reed, J. R	1,500 00	261 00	203 79	1,964 79
Reid, J	1,500 00	261 00	22 49	1,783 49
Rice, E. L	1,500 00	261 00	46 13	1,807 13
Richards, N. L. W., to Jan. 31, transferred to R.M.S. North Bay	900 00	262 50	91 98	1,254 48
Richardson, A. J	1,080 00	315 00	17 52	1,412 52
Richardson, G. H	1,060 00	315 00	34 48	1,409 48
Richardson, J. E	1,500 00	....	121 45	1,621 45
Richardson, W. J	1,080 00	267 75	70 43	1,418 18
Riddell, W	870 00	315 00	31 51	1,216 51
Ridler, E. R	1,500 00	261 00	29 15	1,790 15
Riggs, J	1,500 00	....	22 19	1,522 19
Robb, J	1,320 00	....	19 47	1,339 47
Roberts, H. W	1,500 00	261 00	36 10	1,797 10
Robertson, C. E. S	1,455 00	261 00	....	1,716 00
Robertson, R. B	1,200 00	297 00	12 48	1,509 48
Robinson, H. W	1,500 00	261 00	51 26	1,812 26
Rogers, J	1,500 00	261 00	45 49	1,806 49

Maxwell, F. L.	1,440 00	261 00	52 11	1,753 11
May, T. J.	1,500 00	261 00	58 06	1,819 06
Meadows, A. H.	1,500 00	261 00	43 40	1,804 40
Meadows, N. H.	1,500 00	261 00	20 71	1,781 71
Meehan, E. J.	1,500 00	261 00	162 16	1,923 16
Melvanin, D. B.	1,230 00	292 50	12 09	1,534 59
Mercer, H.	1,080 00	315 00	8 40	1,403 40
Middleton, L. F.	1,230 00	292 50	34 58	1,557 08
Millen, J. P.	1,500 00	261 00	82 23	1,843 23
Miller, G. G., to Feb. 29	1,120 00	269 25	49 92	1,439 17
Miller, W. H.	1,500 00	261 00	99 94	1,860 94
Millership, L. A., to Mar. 6	900 59	65 96	38 93	1,005 48
Milligan, G. H.	1,500 00	261 00	67 17	1,828 17
Milligan, W.	1,427 43	....	37 69	1,465 12
Millington, C.	840 00	315 00	15 25	1,170 25
Mitchell, C. H.	1,500 00	261 00	40 60	1,801 60
Mitchell, F., to May 9	100 64	33 05	....	133 69
Monahan, W. H.	1,500 00	261 00	55 99	1,816 99
Montgomery, G. W.	1,080 00	315 00	0 35	1,395 35
Montgomery, R. W.	1,485 00	261 00	12 72	1,758 72
Moran, N. J.	1,440 00	261 00	39 77	1,740 77
Morrison, T. J.	1,500 00	....	9 87	1,509 87
Morton, G. E.	1,320 00	279 00	49 01	1,648 01
Moses, F.	1,080 00	315 00	46 90	1,441 90
Mowat, W. J.	1,500 00	261 00	3 25	1,764 25
Mullin, H. T.	960 00	83 16	25 09	1,068 25
Murdock, J., mileage, $153.64	1,440 00	261 00	115 96	1,970 60
Murphy, A.	1,500 00	261 00	31 23	1,792 23
Murphy, P. J.	1,500 00	261 00	28 96	1,789 96
Murray, A. O.	1,500 00	261 00	81 69	1,842 69
Nesbitt, G. M.	1,500 00	261 00	....	1,761 00
New, W. T.	1,500 00	261 00	46 11	1,807 11
Newbigging, W. A.	1,320 00	215 45	28 42	1,563 87
Nicholson, L. J.	1,230 00	292 50	86 32	1,608 82
Nicol, J. L.	1,500 00	261 00	96 48	1,857 48
Nighswander, F. D.	1,230 00	292 50	29 12	1,551 62
Northcott, A. C.	1,500 00	261 00	127 93	1,888 93
Nottingham, G. P.	840 00	315 00	55 17	1,210 17
O'Brien, G. P. J.	1,500 00	261 00	81 46	1,842 46
Ogg, J. A.	1,500 00	261 00	19 17	1,780 17
O'Grady, M. E.	1,500 00	261 00	180 52	1,941 52
O'Hagan, W.	1,500 00	261 00	189 07	1,950 07
O'Neill, P. J.	1,500 00	261 00	34 16	1,795 16
Orr, D. G. E.	1,500 00	261 00	48 53	1,809 53
Painter, H. J. A.	1,440 00	....	....	1,440 00
Panter, G. C.	1,330 00	277 50	56 98	1,664 48
Parker, J.	1,500 00	261 00	31 06	1,792 06
Parks, R.	1,500 00	....	150 38	1,650 38
Patterson, A.	1,350 00	274 50	147 15	1,771 65
Payne, H. J.	1,500 00	261 00	12 48	1,773 48
Rolls, M. A.	1,080 00	72 00	13 10	1,165 10
Rooney, J. H.	1,440 00	261 00	40 36	1,741 36
Ross, G. H.	1,230 00	45 00	20 54	1,295 54
Ross, N.	1,500 00	....	38 51	1,538 51
Rowe, G.	1,500 00	261 00	244 86	2,005 86
Rowe, W. J. G.	1,500 00	261 00	8 12	1,769 12
Roy, W. H.	1,440 00	261 00	85 34	1,786 34
Russell, A. J.	1,500 00	261 00	7 14	1,768 14
Russell, E.	1,320 00	279 00	3 77	1,602 77
Russell, W. L.	1,500 00	261 00	91 03	1,852 03
Rutter, C. D.	1,080 00	315 00	135 74	1,530 74
Rutter, W. E.	1,320 00	279 00	20 30	1,619 30
Ryan, J. J.	1,500 00	261 00	65 72	1,826 72
Ryan, N. J.	1,230 00	292 50	22 62	1,545 12
Ryan, P.	1,230 00	292 50	149 42	1,671 92
Sales, F. O.	840 00	315 00	74 20	1,229 20
Samuel, W. H.	1,500 00	261 00	36 10	1,797 10
Satchell, J. J.	1,080 00	72 00	83 56	1,235 56
Saunders, C. B., to Jan. 15	1,138 06	....	6 61	1,144 67
Saunders, G. W.	1,320 00	279 00	30 01	1,629 01
Sauve, J. R.	1,500 00	261 00	19 40	1,780 40
Savage, C. G.	1,500 00	261 00	98 20	1,859 20
Savage, F. G.	1,500 00	261 00	72 79	1,833 79
Saxon, F.	1,260 00	288 00	63 84	1,611 84
Schultz, W. B.	1,500 00	261 00	33 32	1,794 32
Scott, B. F.	1,500 00	261 00	98 22	1,859 22
Scott, C. A.	1,500 00	261 00	159 43	1,920 43
Scott, W. W.	1,320 00	279 00	46 60	1,645 60
Searles, J. W.	1,440 00	261 00	52 39	1,753 39
Self, G. S.	1,298 00	274 35	61 62	1,633 97
Sellen, W. T.	1,050 00	315 00	11 06	1,376 06
Sharkey, G. T.	840 00	315 00	16 98	1,171 98
Shaw, C. V.	1,230 00	45 00	162 70	1,437 70
Shaw, E. R.	1,500 00	261 00	33 03	1,794 03
Shea, F.	1,495 89	260 17	80 81	1,836 87
Shea, T. J.	1,500 00	261 00	69 93	1,830 93
Shepherd, A. C.	1,500 00	261 00	88 97	1,849 97
Sheppard, C. A.	1,010 00	315 00	35 12	1,360 12
Sherk, D.	1,500 00	261 00	22 06	1,783 06
Sherman, T.	1,500 00	261 00	154 78	1,915 78
Simon, D.	1,500 00	....	89 11	1,589 11
Simpson, W. S.	1,500 00	261 00	54 84	1,815 84
Sinclair, C.	1,080 00	315 00	122 17	1,517 17
Sinclair, D.	1,500 00	261 00	32 03	1,793 03
Sinclair, L. H.	1,440 00	261 00	56 07	1,757 07
Singleton, J. W., to Dec. 31	1,080 00	89 10	6 30	1,175 40
Slee, M.	1,078 52	314 50	7 00	1,400 02
Slemon, H. J.	1,500 00	261 00	188 09	1,949 09
Sloan, H. C.	1,500 00	261 00	4 22	1,765 22
Smith, A. V.	1,500 00	261 00	108 21	1,869 21

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Con.* — Commis de poste-*Suite*				
Smith, E. E.	840 00	315 00	29 71	1,184 71
Smith, E. S.	1,440 00	261 00	34 46	1,735 46
Smith, H. W.	1,500 00	261 00	40 73	1,801 73
Smith, R. H. C.	1,500 00	261 00	68 11	1,829 11
Smith, S. H.	1,230 00	292 50	29 51	1,552 01
Smith, T.	1,500 00	261 00	25 89	1,786 89
Snider, T. S. R.	1,500 00	261 00	112 60	1,873 60
Spence, M.	1,440 00	....	....	1,440 00
Spence, T. G. W., April 1 to July 20, Oct. 19 to Mar. 31	916 48	40 31	136 24	1,093 03
Spicer, B.	1,500 00	261 00	163 12	1,924 12
Sprunt, O. G.	1,500 00	261 00	28 17	1,789 17
Sprigley, W. B.	1,440 00	261 00	60 35	1,761 35
Stagg, G. R.	1,438 07	260 65	76 39	1,775 11
Stanley, R. M.	1,440 00	....	3 30	1,443 30
Stanton, R.	1,080 00	72 00	41 74	1,193 74
Stanton, R. (Jr.)	840 00	315 00	38 05	1,193 05
Stark, A. B.	1,500 00	....	26 55	1,526 55
Staughton, W. S.	1,440 00	261 00	18 52	1,719 52
Stead, H. R.	1,080 00	315 00	34 34	1,429 34
Stead, T. M.	1,230 00	292 50	27 43	1,549 93
Stevens, H. L.	840 00	315 00	33 90	1,188 90
Stevenson, D. R.	1,500 00	....	32 02	1,532 02
Stewart, C.	870 00	315 00	13 40	1,198 40
Stewart, E. T.	1,440 00	....	79 70	1,519 70
Stewart, G.	1,320 00	279 00	4 25	1,603 25
Stewart, J. L., April 1 to June 10, Aug. 27 to Mar. 31	759 56	248 58	13 44	1,021 58
Stirling, W.	840 00	315 00	36 07	1,191 07
Stoddart, J. M.	1,080 00	315 00	34 93	1,429 93
Stokes, F. R.	1,500 00	261 00	49 03	1,810 03
Stone, I. H.	1,485 80	261 00	51 73	1,798 53
Sullivan, M.	1,080 00	315 00	104 71	1,499 71
Swait, C. E.	1,500 00	261 00	42 97	1,803 97
Sweeney, P. P.	870 00	315 00	6 07	1,191 07
Sweetman, J.	1,465 00	....	169 87	1,634 87
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Con.* — Commis de poste-*Fin*				
Williams, W. R.	1,440 00	261 00	....	1,701 00
Williamson, J. S.	1,500 00	261 00	8 73	1,769 73
Williamson, L.	870 00	315 00	32 20	1,217 20
Willoughby, W. J.	1,230 00	292 50	191 69	1,714 19
Willson, W. H.	1,487 90	258 89	55 77	1,802 56
Wilson, C. S.	1,497 99	260 65	92 81	1,851 45
Wilson, N. I.	1,230 00	172 72	61 58	1,464 30
Wilson, R. I.	1,080 00	315 00	127 98	1,522 98
Wilson, S.	1,500 00	....	91 13	1,591 13
Wilson, W. H.	870 00	91 62	109 71	1,071 33
Witheridge, W. H.	1,230 00	45 00	13 13	1,288 13
Wood, S. D.	1,500 00	....	58 54	1,558 54
Wood, T. L.	1,500 00	....	135 14	1,635 14
Woolner, V.	1,438 20	260 55	141 36	1,840 11
Worsdall, E. W.	1,440 00	261 00	135 90	1,836 90
Worthy, J. A.	1,500 00	....	24 14	1,524 14
Wylie, J. H.	1,500 00	261 00	20 47	1,781 47
Information Clerks — Commis aux renseignements—				
Brown, M. H.	1,800 00	118 92	34 51	1,953 43
Falvey, W. P.	1,725 00	133 47	42 12	1,900 59
Smith, W. H.	1,800 00	118 92	35 68	1,954 60
Thornton, H. R.	1,800 00	118 92	36 27	1,955 19
Woodstock, W. R.	1,800 00	118 92	30 42	1,949 34
Senior Clerk Stenographers—Commis sténographes senior—				
Cochrane, B. A.	1,560 00	201 96	....	1,761 96
Davis, M. A.	1,560 00	....	....	1,560 00
Clerk Stenographers—Commis sténographes—				
Baker, A. K.	1,200 00	60 00	....	1,260 00
Bolter, C. J.	1,065 00	315 00	....	1,380 00
Brown, E. J.	1,200 00	60 00	....	1,260 00
Cochrane, E. L., to Feb. 27	884 13	62 47	....	946 60
Comba, G. E., from Aug. 1, transferred from Ottawa P.O.	790 00	42 00	....	832 00

Sykes, G. H.	1,435 87	260 26	39 15	1,735 28
Talbot, F. C., from Aug. 1	534 17	175 16	3 78	713 11
Taylor, A. H.	1,080 00	315 00	65 45	1,460 45
Taylor, F.	1,500 00	261 00	73 32	1,834 32
Taylor, J.	1,500 00		19 28	1,519 28
Taylor, W. P.	1,320 00		43 49	1,363 49
Tench, W. J.	1,500 00	261 00	51 29	1,812 29
Tenute, J. E.	1,080 00	315 00	186 92	1,581 92
Thom, H.	1,500 00	261 00	23 80	1,784 80
Thompson, E.	1,080 00	72 00		1,152 00
Thornton, F.	1,500 00		51 18	1,551 18
Titus, G. A.	1,320 00	279 00	136 44	1,735 44
Tolley, W. J.	1,500 00	261 00	32 55	1,793 55
Trenear, R. J.	1,320 00	279 00	64 67	1,663 67
Tucker, C. W.	1,440 00	261 00	40 28	1,741 28
Tuckwell, J.	1,080 00	315 00	20 91	1,415 91
Tugendhaft, H., mileage, $106.88	1,500 00	261 00	73 72	1,941 60
Turk, W. J.	1,500 00	261 00	10 40	1,771 40
Turner, T.	840 00	315 00	18 97	1,173 97
Unia, E. A. J.	1,320 00	279 00	25 13	1,624 13
Van Nostrand, A. E.	1,440 00			1,440 00
Vickers, C. G.	1,350 00	274 50	64 14	1,688 64
Waddell, J. L.	1,080 00	315 00	8 41	1,403 41
Wakefield, F. E.	1,440 00	261 00	54 60	1,755 60
Walker, F. A.	1,500 00	261 00	48 57	1,809 57
Walker, J. E.	1,495 97	260 30	107 04	1,863 31
Wallace, A. S.	1,500 00	261 00	93 07	1,854 07
Wallace, R. H., mileage, $106.88	1,440 00	261 00	162 38	1,970 26
Waller, F.	1,080 00	315 00	32 69	1,427 69
Walsh, T. F.	1,500 00	261 00	21 20	1,782 20
Ward, F. C.	1,440 00	261 00	130 99	1,831 99
Warwick, W.	1,500 00	261 00	132 40	1,893 40
Watson, D.	1,320 00	279 00	80 03	1,679 03
Watson, E. H. W.	1,500 00	261 00	61 93	1,822 93
Watters, J. W.	840 00	94 44	29 93	964 37
Webster, J.	840 00	315 00	25 70	1,180 70
Welch, J. H.	1,440 00		25 59	1,465 59
Weller F. J.	1,348 20	274 06	153 72	1,775 98
West, H. S., to Mar. 15, transferred to R.M.S. North Bay	1,183 00	269 25	112 45	1,564 70
Westervelt, T. H.	1,500 00	261 00	92 22	1,853 22
Whiston, V. J.	1,320 00	279 00	49 01	1,648 01
White, E. E.,	840 00	315 00	28 48	1,183 48
White, H. C.	870 00	315 00	118 52	1,303 52
Whitehead, J.	870 00		9 63	879 63
Whitenall, P. A.	1,230 00	292 50	15 60	1,538 10
Wilcox, T. R.	1,500 00	261 00	44 32	1,805 32
Wilks, M.	1,080 00	72 00	164 25	1,316 25
Williams, J. F.	1,230 00	292 50	53 72	1,576 22
Williams, W. K. J.	1,230 00	249 70	25 09	1,504 79

Cox, E. V.	1,200 00	297 00		1,497 00
Dunlop, M. J.	1,080 00	72 00		1,152 00
Milne, G.	1,050 00	315 00		1,365 00
Clerk Typists—Commis dactylographes—				
Beddis, A.	1,080 00	72 00		1,152 00
Johnston, P. L.	1,080 00	72 00		1,152 00
Lovis, S. V. H., to Nov. 23	699 00	46 60		745 60
Telephone Operators—Opérateurs du téléphone—				
Doughty, B.C., to May 11	112 89	35 97		148 86
Morris, W., April 1 to 23, July 24 to Mar. 31	438 40	216 77		655 17
Nelson, C.	675 00	315 00	3 33	993 33
Waddell, J. C.	782 52	315 00	1 87	1,099 39
Supt. Letter Carriers—Surintendant des facteurs—				
Humphries, G. W.	2,130 00	60 00		2,190 00
Letter Carrier Overseers—Surveillants des facteurs—				
Clarke, J. H.	1,680 00	150 00	33 09	1,863 09
Cox, R. H., to Nov. 30	1,120 00	100 00		1,220 00
Newdick, S. G.	1,500 00	261 00	44 84	1,805 84
Secor, F.	1,680 00	150 00	19 46	1,849 46
Smith, A.	1,650 00	156 00	48 35	1,854 35
Taylor, G. W.	1,320 00	288 00	17 14	1,625 14
Senior Letter Carriers—Facteurs senior—				
Bangay, S.	1,440 00	261 00	61 77	1,762 77
Chandler, E.	1,320 00	279 00	27 34	1,626 34
Clarke, C. F.	1,440 00	261 00	31 53	1,732 53
Loan, J. B., to Sept. 30	720 00	130 50		850 50
McDonald, W. S.	1,440 00	261 00	34 21	1,735 21
Parry, W. S.	1,440 00	261 00	5 27	1,706 27
Richardson, F.	1,440 00	261 00	69 17	1,770 17
Rounds, A. E.	1,440 00	261 00	41 11	1,742 11
Letter Carriers—Facteurs—				
Adam, J. W.	1,260 00	297 00	8 80	1,565 80
Adams, G.	1,260 00	297 00	56 72	1,613 72
Adams, J. H.	1,187 34	302 50	41 51	1,531 35
Alcock, C. H.	1,260 00	297 00	34 25	1,591 25
Aldridge, C. N.	1 780 00	315 00	22 34	1,117 34
Allen, R.	1,260 00	297 00	44 34	1,601 34
Allen, W.	1,260 00	297 00	51 66	1,608 66
Allen, W. R.	1,020 00	315 00	49 76	1,384 76
Amory, A. H.	1,260 00	297 00	29 59	1,586 59
Anderson, A.	1,020 00	315 00	46 85	1,381 85
Armstrong, H. M.	1,020 00	315 00	15 71	1,350 71
Armstrong, J.	1,260 00	297 00	12 92	1,569 92
Aspinall, T.	1,110 00	315 00	39 33	1,464 33

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Con.—*Bureau de poste de Toronto*—Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Atkinson, J. D	1,260 00	....	40 94	1,300 94
Babcox, W. A	1,260 00	297 00	26 30	1,583 30
Bailey, J. E	1,260 00	297 00	39 57	1,596 57
Ball, J	760 75	307 25	14 83	1,082 83
Bannister, J. B	1,080 00	315 00	9 25	1,404 25
Barber, R. R	1,260 00	297 00	9 47	1,566 47
Barefoot, T. J	1,020 00	315 00	49 25	1,384 25
Barrett, W. H	1,260 00	297 00	7 54	1,564 54
Beard, J. E	1,260 00	297 00	39 02	1,596 02
Beasley, J. E. (Jr.)	930 00	315 00	35 02	1,280 02
Beattie, F. T. W	1,260 00	297 00	41 76	1,598 76
Bedford, A. C	990 00	85 98	37 75	1,113 73
Belbin, E. E	1,260 00	297 00	33 47	1,590 47
Belbin, H. W	1,260 00	297 00	44 14	1,601 14
Belz, E. A	1,260 00	297 00	60 49	1,617 49
Benson, J	930 00	315 00	49 76	1,294 76
Bingham, C. F	780 00	315 00	14 15	1,109 15
Black, T. M	1,260 00	297 00	25 08	1,582 08
Bobby, H. J	1,260 00	297 00	6 05	1,563 05
Boden, G. E	1,254 77	295 71	45 18	1,595 66
Bolingbroke, E	1,260 00	297 00	41 08	1,598 08
Boult, R. S., to Oct. 15	485 65	168 50	4 29	658 44
Bowbrick, J. H	1,260 00	297 00	35 80	1,592 80
Bracken, E. M	1,260 00	297 00	38 81	1,595 81
Bradfield, B., to June 24	290 50	68 45	1 65	360 60
Braithwaite, G. A	1,193 00	304 36	10 16	1,507 52
Bright, H	1,020 00	315 00	26 99	1,361 99
Britnell, W	1,260 00	297 00	37 60	1,594 60
Brown, F. E	1,260 00	297 00	62 06	1,619 06
Brown. J. B	1,248 17	294 20	25 36	1,567 73
Brown, T. H	780 00	94 44	15 98	890 42
Browning, E. V	1,162 87	274 11	30 20	1,467 18
Buckley, W	1,260 00	297 00	57 75	1,614 75
Bundy, H	1,260 00	297 00	5 63	1,562 63
Burgess, W	1,260 00	297 00	45 72	1,602 72
Blythell, W. H	1,260 00	297 00	54 94	1,611 94
Cadan, J	1,260 00	297 00	8 91	1,565 91

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Con. *Bureau de poste de Toronto*—Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Dowd, F	1,260 00	297 00	15 20	1,572 20
Dowey, A	960 00	315 00	10 10	1,285 10
Downing, A. J	1,260 00	297 00	6 58	1,563 58
Downing, F. H., to Nov. 4	647 67	44 87	3 82	696 36
Dryden, R. S	1,260 00	....	54 26	1,314 26
Ducie, P. J	1,260 00	297 00	54 19	1,611 19
Duncan, J	1,254 82	295 58	35 73	1,586 13
Durnan, F. L	1,260 00	297 00	72 17	1,629 17
Eakins, J. R	990 00	85 98	48 38	1,124 36
Edwards, W	1,260 00	297 00	39 43	1,596 43
Ellis, A. A	1,260 00	297 00	35 87	1,592 87
Falconer, W. G	1,260 00	297 00	36 09	1,593 09
Farmer, A	1,020 00	315 00	39 66	1,374 66
Farrow, W. A	1,260 00	....	5 90	1,265 90
Ferguson, W	1,243 07	293 01	6 60	1,542 68
Ferris, S. J	1,166 84	53 80	3 92	1,224 56
Field, A. F., to July 9	342 10	80 63	....	422 73
Field, C. G	1,260 00	297 00	38 54	1,595 54
Finucan, J	1,260 00	297 00	32 25	1,589 25
Fitchett, J. W	1,260 00	297 00	43 72	1,600 72
Fleming, E. J	1,236 29	....	8 37	1,244 66
Fleming, R	1,260 00	297 00	9 07	1,566 07
Forbes, J. H	1,260 00	297 00	73 07	1,630 07
Ford, H. G	1,260 00	297 00	16 97	1,573 97
Forsyth, J	1,265 00	295 50	6 86	1,567 36
Foster, J	1,050 00	....	6 32	1,056 32
Fournier, J. A	1,020 00	315 00	48 86	1,383 86
Fox, G. R	1,260 00	....	11 40	1,271 40
Fraser, S. J	1,260 00	297 00	13 70	1,570 70
Frimstin, M	1,260 00	297 00	36 84	1,593 84
Fugard, P	1,260 00	297 00	56 31	1,613 31
Gallagher, M	1,260 00	297 00	119 12	1,676 12
Gallagher, W. J	1,260 00	297 00	59 94	1,616 94
Gamble, J. C	1,260 00	297 00	26 70	1,583 70
Gardiner, H. C	1,260 00	297 00	47 15	1,604 15
Gaw, H. A	1,178 25	277 64	25 90	1,481 79
Gaynor, R. E	1,260 00	297 00	8 80	1,565 80

Calder, E.	1,258 31	296 60	11 24	1,566 15
Callan, F.	1,260 00	297 00	12 33	1,569 33
Cameron, W. H.	1,260 00	....	5 22	1,265 22
Cardwell, J.	810 00	315 00	19 86	1,144 86
Carpenter, T.	1,260 00	297 00	20 57	1,577 57
Carruth, J.	1,260 00	297 00	38 60	1,595 60
Carter, G. H.	1,260 00	297 00	31 92	1,588 92
Caspar, A. G.	1,260 00	297 00	33 42	1,590 42
Cassidy, R. L.	1,260 00	297 00	27 67	1,584 67
Caulcott, H. W.	1,260 00	297 00	49 75	1,606 75
Caunter, G. W.	1,260 00	297 00	50 38	1,607 38
Challis, H. M.	1,260 00	297 00	39 42	1,596 42
Chedzoy, W. J.	1,200 00	306 00	32 84	1,538 84
Chisholm, C. A.	1,260 00	297 00	34 01	1,591 01
Church, H. E.	810 00	74 58	8 85	893 43
Church, T. R.	1,260 00	297 00	39 27	1,596 27
Clancy, M. J.	1,260 00	297 00	34 98	1,591 98
Clark, A. C. W.	1,260 00	297 00	10 45	1,567 45
Clarke, E. A.	1,260 00	....	15 35	1,275 35
Clarke, F. W.	975 00	315 00	57 55	1,347 55
Clarke, H. W.	990 00	315 00	7 31	1,312 31
Clarke, R. B.	1,260 00	297 00	22 05	1,579 05
Clarke, W.	810 00	315 00	19 82	1,144 82
Clarke, W. J.	1,260 00	297 00	40 18	1,597 18
Clegg, J.	1,200 00	306 00	45 93	1,551 93
Cobb, C. R.	1,260 00	297 00	45 62	1,602 62
Conn, D. G. A.	1,260 00	297 00	42 91	1,599 91
Cooper, A.	1,020 00	315 00	19 84	1,354 84
Corbally, J. A.	1,260 00	297 00	40 10	1,597 10
Corbett, W. R. A.	1,260 00	....	6 31	1,266 31
Corneil, C. W.	1,150 48	271 18	62 97	1,484 63
Corneil, S. J. W.	1,200 00	306 00	15 90	1,521 90
Corney, E. G.	1,260 00	297 00	36 43	1,593 43
Courtney, E. B.	930 00	315 00	25 82	1,270 82
Crawford, W.	1,260 00	297 00	17 29	1,574 29
Crayden, B.	1,260 00	297 00	40 60	1,597 60
Crocker, H. A.	1,260 00	297 00	25 62	1,582 62
Crocker, W. J.	1,260 00	297 00	7 14	1,564 14
Cutler, A. A.	1,260 00	297 00	57 00	1,614 00
Dalgleish, H. S.	1,260 00	297 00	13 70	1,570 70
Dalzell, T. H.	1,260 00	297 00	31 83	1,588 83
Davies, J.	1,020 00	315 00	7 19	1,342 19
Davin, T.	1,260 00	297 00	32 45	1,589 45
Davis, J. T.	1,260 00	297 00	9 88	1,566 88
Davis, R.	1,020 00	315 00	52 21	1,387 21
Davis, W. F.	1,260 00	297 00	28 56	1,585 56
Don, D.	1,260 00	297 00	27 68	1,584 68
Doney, G.	1,260 00	297 00	33 28	1,590 28
Donnelly, C.	1,260 00	297 00	10 00	1,567 00
Dorney, F.	1,260 00	297 00	21 89	1,578 89
George, T. S.	1,260 00	297 00	24 79	1,581 79
Gibbons, G. E.	1,170 00	54 00	21 12	1,245 12
Gibson, J.	1,260 00	297 00	60 90	1,617 90
Gibson, W. J.	1,260 00	297 00	58 84	1,615 84
Giles, W. H.	1,260 00	297 00	61 85	1,618 85
Gill, T. H.	1,260 00	....	45 58	1,305 58
Gilmour, J. R.	1,260 00	297 00	49 61	1,606 61
Gilpin, J. W.	1,260 00	297 00	32 46	1,589 46
Gingell, W. A.	1,020 00	315 00	16 89	1,351 89
Godfrey, A.	1,260 00	297 00	38 75	1,595 75
Goldsworthy, E. J.	1,260 00	297 00	50 38	1,607 38
Goldthorpe, J. W.	1,260 00	297 00	51 26	1,608 26
Goodwin, E.	1,260 00	297 00	7 95	1,564 95
Gordon, D. H.	1,260 00	297 00	25 36	1,582 36
Gould, H. R.	1,260 00	297 00	35 79	1,592 79
Gow, J. A.	1,256 61	....	8 78	1,265 39
Gray, F. J.	1,260 00	297 00	41 23	1,598 23
Green, R. F.	952 74	88 04	28 41	1,069 19
Green, W.	1,260 00	297 00	28 08	1,585 08
Green, W. A.	1,020 00	315 00	32 71	1,367 71
Grimsditch, A.	1,260 00	297 00	48 59	1,605 59
Hammond, T. C.	780 00	315 00	44 74	1,139 74
Hand, E. J.	1,260 00	297 00	34 91	1,591 91
Hannah, W. F.	1,260 00	297 00	19 47	1,576 47
Harbour, J. F.	1,260 00	297 00	76 19	1,633 19
Harris, A. L.	1,260 00	297 00	8 80	1,565 80
Harrison, D.	1,260 00	297 00	13 71	1,570 71
Hart, F. C.	1,080 00	315 00	33 51	1,428 51
Hastings, J. T.	1,260 00	297 00	39 77	1,596 77
Hatch, J. F.	1,260 00	297 00	52 49	1,609 49
Hayes, W. G.	1,257 50	297 00	56 18	1,610 68
Heard, F. W.	1,260 00	297 00	38 73	1,595 73
Henderson, R. H.	1,260 00	297 00	40 86	1,597 86
Herdman, B.	1,020 00	315 00	17 83	1,352 83
Herrington, S.	780 00	315 00	18 87	1,113 87
Herst, N. L.	1,260 00	297 00	46 82	1,603 82
Hester, W. G.	1,260 00	297 00	49 06	1,606 06
Hillock, P. J.	1,064 84	250 97	3 57	1,319 38
Hilton, T.	1,260 00	297 00	24 11	1,581 11
Hobrough, L. E.	1,260 00	297 00	60 90	1,617 90
Hoddinott, H. H.	1,260 00	297 00	59 95	1,616 95
Hodgson, A.	1,200 00	306 00	59 05	1,565 05
Hoffman, S.	1,020 00	315 00	24 87	1,359 87
Hole, H.	930 00	315 00	11 10	1,256 10
Hollobon, A. E.	1,200 00	306 00	2 07	1,508 07
Holmes, H.	1,260 00	297 00	34 93	1,591 93
Hopkins, F. H.	1,260 00	297 00	31 83	1,588 83
Horne, S. E.	1,260 00	297 00	40 54	1,597 54
Hornell, D.	1,260 00	297 00	54 67	1,611 67
Houghan, H. A.	1,260 00	297 00	41 90	1,598 90

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Con. *Bureau de Poste de Toronto*—Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Howard, F.	1,020 00	315 00	3 60	1,338 60
Howie, W.	1,260 00	297 00	16 58	1,573 58
Hudson, G.	1,020 00	315 00	37 92	1,372 92
Hudson, R. H.	900 00	315 00	22 52	1,237 52
Hull, A. E.	1,253 24	295 40	46 81	1,595 45
Humphries, D. C.	1,213 88	296 52	5 49	1,515 89
Hunter, E. G.	1,260 00	297 00	35 26	1,592 26
Hunter, T.	1,260 00	297 00	21 11	1,578 11
Hurley, J. M.	1,260 00	297 00	55 30	1,612 30
Hurst, A. H.	1,256 38	296 15	42 91	1,595 44
Hurworth, E. W.	1,020 00	315 00	50 15	1,385 15
Hyde, J.	1,260 00	297 00	37 51	1,594 51
Jack, R. C.	1,260 00	297 00	30 27	1,587 27
Jackson, W.	1,260 00	297 00	53 57	1,610 57
James, A. P.	1,260 00	297 00	7 13	1,564 13
Jeans, E.	1,200 00	306 00	53 56	1,559 56
Jennings, A. G.	1,260 00	297 00	28 22	1,585 22
Jennings, H.	870 00	315 00	38 23	1,223 23
Jepson, N. F.	1,260 00	297 00	7 96	1,564 96
Johnston, D. R.	1,260 00	297 00	38 68	1,595 68
Jollow, C. A.	1,260 00	....	44 01	1,304 01
Jones, A. O.	1,260 00	297 00	49 55	1,606 55
Jones, B.	1,260 00	297 00	40 60	1,597 60
Jones, T. C.	897 54	199 08	26 95	1,123 57
Jones, W.	1,260 00	297 00	49 00	1,606 00
Jones, Wm.	1,260 00	297 00	31 77	1,588 77
Jordan, A. E.	1,260 00	297 00	49 14	1,606 14
Judges, W. E.	1,260 00	297 00	51 25	1,608 25
Kavanagh, J.	810 00	315 00	35 04	1,160 04
Keightley, T.	1,260 00	297 00	65 60	1,622 60
Kent, W.	1,018 63	314 57	34 52	1,367 72
Kerr, C.	1,256 62	....	38 26	1,294 88
Kerr, J.	1,200 00	306 00	48 86	1,554 86
Kilpatrick, W.	1,260 00	297 00	33 99	1,590 99
King, C. W.	1,260 00	297 00	36 84	1,593 84
King, J. D.	1,260 00	297 00	8 64	1,565 64
King, R. A.	1,260 00	....	27 59	1,287 59

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Moffatt, G. G.	1,260 00	297 00	49 96	1,606 96
Moffatt, G. H.	1,260 00	297 00	53 66	1,610 66
Moore, F. W.	1,260 00	297 00	7 70	1,564 70
Morris, R.	1,260 00	297 00	48 38	1,605 38
Morrison, W.	1,260 00	297 00	41 19	1,598 19
Moss, J. B.	1,254 93	295 80	5 77	1,556 50
Motton, J.	1,110 00	74 79	5 31	1,190 10
Mowat, J.	1,260 00	297 00	58 78	1,615 78
Mulholland, W.	1,260 00	297 00	16 34	1,573 34
Mullin, H. H.	1,260 00	297 00	52 15	1,609 15
Murchison, F., to June 30	315 00	74 25	....	389 25
Myers, T. F.	780 00	315 00	45 09	1,140 09
Napolitano, F.	1,260 00	297 00	4 40	1,561 40
Nelson, H. G.	1,260 00	297 00	38 48	1,595 48
Nesbitt, J.	1,260 00	297 00	17 28	1,574 28
Newberry, W. A.	810 00	315 00	12 54	1,137 54
Newell, W. T.	1,260 00	297 00	41 89	1,598 89
Newsome, J.	810 00	315 00	34 85	1,159 85
Nicolls, A.	1,260 00	297 00	44 01	1,601 01
Nicholson, E. W.	1,020 00	315 00	7 40	1,342 40
Nixon, J.	1,260 00	297 00	49 01	1,606 01
Nixon, R.	1,236 30	291 42	37 51	1,565 23
Nokes, W. D.	1,260 00	297 00	17 68	1,574 68
Norbury, T.	1,260 00	297 00	52 43	1,609 43
North, F. H.	1,020 00	83 16	16 80	1,119 96
North, J.	1,246 00	293 70	34 97	1,574 67
Nugent, A.	1,260 00	297 00	34 70	1,591 70
O'Connell, G. H.	1,260 00	....	8 80	1,268 80
O'Connor, E.	1,200 00	306 00	11 07	1,517 07
O'Connor, J.	1,020 00	315 00	41 27	1,376 27
Oliver, B. J.	1,260 00	297 00	54 20	1,611 20
Only, C. J.	1,260 00	297 00	5 35	1,562 35
Ottey, R. G.	810 00	315 00	11 20	1,136 20
Ovell, W. G.	1,260 00	297 00	12 48	1,569 48
Pantling, F.	1,258 28	296 52	32 85	1,587 65
Pantling, G.	1,260 00	297 00	44 29	1,601 29
Park, W. S.	1,260 00	297 00	43 83	1,600 83

Kingscote, C. H.	1,260 00	297 00	52 55	1,609 55
Kingscott, A. A.	1,020 00	83 16	26 64	1,129 80
Lambie, G.	1,200 00	306 00	62 23	1,568 23
Lane, A. O.	1,260 00	297 00	35 94	1,592 94
Lapeer, J. W.	1,260 00	297 00	21 79	1,578 79
Latimer, H.	1,260 00	297 00	43 25	1,600 25
Leamen, W. J.	1,260 00	297 00	42 37	1,599 37
Leason, G. A.	862 75	312 45	15 95	1,191 15
Le Poidevin, A. N.	1,020 00	315 00	5 50	1,340 50
Leslie, A.	1,260 00	297 00	55 43	1,612 43
Levoir, W.	1,260 00	297 00	21 58	1,578 58
Livingstone, W. J.	1,260 00	....	10 42	1,270 42
Lockhart, B.	1,020 00	315 00	22 29	1,357 29
Logan, W.	1,260 00	297 00	47 22	1,604 22
Long, B.	1,260 00	297 00	59 26	1,616 26
Long, B. W.	1,260 00	297 00	4 53	1,561 53
Lord, M. G.	1,260 00	297 00	49 07	1,606 07
Lowe, C.	1,260 00	297 00	48 06	1,605 06
Luddington, F.	1,260 00	297 00	45 79	1,602 79
McBride, J.	1,260 00	297 00	45 45	1,602 45
McBrien, H.	1,200 00	306 00	5 77	1,511 77
McCabe, T. E.	1,260 00	297 00	59 26	1,616 26
McDevitt, S. C.	1,260 00	297 00	55 43	1,612 43
McDole, J. H.	1,260 00	....	54 05	1,314 05
McDonald, R. H., from Oct. 1	502 99	148 50	36 13	687 62
McDowell, T. J.	810 00	315 00	36 63	1,161 63
McGill, W. L.	1,260 00	297 00	36 56	1,593 56
McGrath, F. J.	1,260 00	297 00	10 97	1,567 97
McGregor, C. F.	960 00	57 27	39 74	1,057 01
McGregor, H. G.	1,020 00	315 00	52 72	1,387 72
MacIvor, W. S.	1,260 00	297 00	58 70	1,615 70
McKenna, F. A.	1,236 29	291 42	10 01	1,537 72
McKittrick, W.	1,236 30	291 42	50 64	1,578 36
McMullen, H. J.	1,260 00	297 00	12 92	1,569 92
McNamee, J.	775 68	313 12	26 54	1,115 34
McNeill, H.	1,260 00	297 00	44 63	1,601 63
McNeill, J.	1,260 00	297 00	52 14	1,609 14
Mair, A.	1,260 00	297 00	37 25	1,594 25
Mann, J.	1,260 00	297 00	10 41	1,567 41
Manwaring, W.	1,260 00	297 00	46 31	1,603 31
Mathers, S.	1,260 00	297 00	49 95	1,606 95
Mawhinney, G. D.	1,260 00	297 00	9 61	1,566 61
Mayes, S.	1,260 00	297 00	48 13	1,605 13
Mayo, L. A.	1,260 00	297 00	54 80	1,611 80
Meickle, A. C.	1,170 00	310 50	38 41	1,518 91
Michell, F. C.	1,260 00	297 00	28 42	1,585 42
Middleton, J. H.	930 00	315 00	33 63	1,278 63
Miller, J.	1,260 00	297 00	10 97	1,567 97
Milligan, J. G.	1,260 00	297 00	17 88	1,574 88
Mitchell, W. N.	1,260 00	297 00	10 42	1,567 42

Parker, H. L.	1,020 00	315 00	4 71	1,339 71
Patchett, W. H.	1,020 00	315 00	7 20	1,342 20
Pavelling, S.	1,260 00	297 00	47 43	1,604 43
Peacock, W. M.	1,260 00	297 00	59 05	1,616 05
Pedlar, H. G.	1,260 00	....	23 26	1,283 26
Petherbridge, F. C.	870 00	315 00	53 52	1,238 52
Pettipierre, E.	1,020 00	315 00	69 49	1,404 49
Pettit, C. J.	1,260 00	297 00	25 75	1,582 75
Phillips, J.	1,260 00	297 00	47 36	1,604 36
Phillips, J. E.	1,260 00	297 00	23 30	1,580 30
Pickering, C. B.	1,260 00	....	48 79	1,308 79
Poole, G. F.	1,260 00	297 00	44 83	1,601 83
Potter, B.	1,260 00	297 00	55 77	1,612 77
Pottle, C. E.	1,020 00	315 00	42 05	1,377 05
Preece, J. H.	1,260 00	297 00	64 60	1,621 60
Price, H. J.	1,260 00	297 00	10 01	1,567 01
Punfield, T.	1,020 00	315 00	27 00	1,362 00
Punnett, J. B.	1,200 00	306 00	6 32	1,512 32
Pyatt, M. H.	1,256 55	296 05	69 92	1,622 52
Radbourne, R.	1,260 00	....	37 24	1,297 24
Ramsdin, A. E.	1,260 00	297 00	36 70	1,593 70
Raynor, G. H.	1,260 00	297 00	60 01	1,617 01
Reading, T. J.	1,260 00	....	28 43	1,288 43
Reaves, J. J.	1,246 00	293 70	31 80	1,571 50
Reeder, S. G.	1,260 00	297 00	36 20	1,593 20
Rich, S. J.	1,260 00	297 00	12 08	1,569 08
Ridout, F. H.	1,200 00	306 00	53 69	1,559 69
Riley, A. R. F.	1,208 74	284 91	13 78	1,507 43
Roberts, W. M.	1,260 00	297 00	38 89	1,595 89
Robertson, J. B.	1,200 00	306 00	51 19	1,557 19
Rodgers, W. E.	1,260 00	297 00	4 12	1,561 12
Rogers, F. M.	1,080 00	72 00	34 13	1,186 13
Rogers, G. H.	1,020 00	315 00	41 05	1,376 05
Rollings, G. H.	1,260 00	297 00	49 48	1,606 48
Ross, C. L.	1,260 00	297 00	13 20	1,570 20
Rule, L. O.	987 26	314 20	42 12	1,343 58
Russell, A. W. J.	810 00	315 00	41 72	1,166 72
Russell, J. S.	1,260 00	297 00	50 19	1,607 19
Russell, W. J.	1,260 00	297 00	41 86	1,598 86
Scanlon, W. E.	900 00	94 44	27 43	1,021 87
Scholes, W. T. C.	1,260 00	297 00	33 29	1,590 29
Scott, H., April 1 to June 30, Aug. 9 to Mar. 31	1,127 90	265 86	45 17	1,438 93
Scott, T.	1,020 00	315 00	48 07	1,383 07
Scott, W.	1,170 00	54 00	50 21	1,274 21
Sewell, L. C.	780 00	94 44	16 83	891 27
Shaw, H. F.	1,020 00	315 00	31 83	1,366 83
Sherratt, W.	1,260 00	297 00	20 55	1,577 55
Shields, H. W.	1,200 00	306 00	45 91	1,551 91
Shipley, H.	1,260 00	297 00	66 23	1,623 23

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Con. *Bureau de poste de Toronto*—suite				
Letter Carriers-*Con.*—Facteurs-*fin*				
Simpson, G. W	1,020 00	315 00	5 05	1,340 05
Skerratt, H	1,260 00	297 00	58 58	1,615 58
Skripkin, F	1,020 00	315 00	7 41	1,342 41
Smedley, A. G	1,260 00	297 00	42 99	1,599 99
Smedley, J	1,200 00	306 00	12 41	1,518 41
Smith, A. C	1,200 00	306 00	40 07	1,546 07
Smith, J	780 00	94 44	18 69	893 13
Smith, T. J	1,260 00	297 00	23 58	1,580 58
Smith, V	1,260 00	297 00	51 93	1,608 93
Smith, W. E	1,260 00	297 00	42 59	1,599 59
Smith, W. R	1,260 00	297 00	57 60	1,614 60
Sneath, R., April 1 to Aug. 30, Nov. 14 to Mar. 31	951 44	243 42	21 78	1,216 64
Sneath, R. H., April 1 to May 1, Aug. 18 to Mar. 31	721 12	222 70	30 70	974 52
South, G. R	1,200 00	306 00	49 30	1,555 30
Spencley, H. E	1,260 00	297 00	42 57	1,599 57
Spaull, V. D. M	960 00	315 00	25 03	1,300 03
Steadman, J	1,260 00	297 00	24 80	1,581 80
Steepe, J. F	1,260 00	297 00	52 76	1,609 76
Stenhouse, A	780 00	315 00	21 67	1,116 67
Stephens, A. E	1,260 00	297 00	37 17	1,594 17
Stephens, R. J	1,260 00	297 00	38 76	1,595 76
Stinson, E. J	1,260 00	297 00	18 24	1,575 24
Stitt, F	1,020 00	315 00	38 97	1,373 97
Stone, H	1,260 00	297 00	35 74	1,592 74
Stremble, J	1,260 00	297 00	55 57	1,612 57
Stubbs, E	1,260 00	297 00	32 52	1,589 52
Sutherland, J. R., to Dec. 31	765 00	236 25	2 47	1,003 72
Swanwick, S. P	1,260 00	297 00	35 80	1,592 80
Swartz, S	1,260 00	297 00	12 22	1,569 22
Sweeney, P	1,020 00	315 00	7 41	1,342 41
Syrett, A	1,260 00	297 00	15 77	1,572 77
Taggart, R. J	1,260 00	297 00	18 09	1,575 09
Taggart, R. J. G	957 26	314 15	46 14	1,317 55
Tait, W. M	1,160 16	295 00	12 84	1,468 00
Terry, B. J	1,260 00	297 00	23 56	1,580 56
Toronto Post Office—Con. *Bureau de poste de Toronto*—suite				
Letter Carriers Helpers-*Con.*-Aides facteurs-*Fin*				
Montgomery, R	1,200 00	36 00	24 54	1,260 54
Morris, G	1,172 42	298 50	7 50	1,478 42
Organ, J. P	1,260 00	297 00	40 24	1,597 24
Ormerod, A. G	1,260 00	....	52 30	1,312 30
Pett, J	1,260 00	297 00	63 34	1,620 34
Walton, G	1,260 00	297 00	35 49	1,592 49
Welch, W. P	1,020 00	315 00	26 87	1,361 87
White, W. R	1,260 00	297 00	6 58	1,563 58
Williams, R	1,253 05	295 23	23 73	1,572 01
Postal Helpers—Aides postaux—				
Courtney, J. S	900 00	315 00	....	1,215 00
Davis, F. J	1,200 00	306 00	44 03	1,550 03
Kernaghan, H. D	1,020 00	315 00	41 01	1,376 01
Maindonald, A. J	1,260 00	297 00	54 58	1,611 58
Senior Postal Porters—Chargeurs postaux senior—				
Cheyne, W	1,440 00	261 00	28 88	1,729 88
Crawford, J., to April 30	120 00	21 75	....	141 75
Furlong, G. J	1,440 00	261 00	205 11	1,906 11
Matheson, K	1,440 00	261 00	130 08	1,831 08
Richardson, W. L	1,440 00	261 00	24 22	1,725 22
Rutland, F. S	1,315 00	280 50	111 42	1,706 92
Young, J. H	1,440 00	261 00	94 52	1,795 52
Postal Porters—Chargeurs postaux—				
Alexander, J. J	1,260 00	....	68 94	1,328 94
Allen, Ed	900 00	315 00	75 49	1,290 49
Allen, E	1,260 00	297 00	....	1,557 00
Armstrong, R	1,260 00	297 00	65 56	1,622 56
Bailley, R	1,080 00	315 00	94 36	1,489 36
Baker, H	1,260 00	297 00	37 34	1,594 34
Ball, A. F	1,260 00	....	8 08	1,268 08
Barber, C. H	840 00	315 00	42 60	1,197 60
Barnes, T. H	1,260 00	297 00	6 05	1,563 05
Barrett, C. G	1,260 00	297 00	42 83	1,599 83
Barton, H. R	1,260 00	297 00	43 10	1,600 10
Beasley, J. E. (Sr.)	1,260 00	297 00	45 42	1,602 42

Thomas, N. D.	1,246 00	293 70	50 82	1,590 52
Thompson, F. H.	1,260 00	297 00	43 66	1,600 66
Thorburn, J.	1,260 00	297 00	33 47	1,590 47
Thorpe, W. J.	1,260 00	297 00	69 93	1,626 93
Tozer, W. E.	1,260 00	297 00	4 40	1,561 40
Tracey, J. S.	900 00	94 44	10 80	1,005 24
Tranter, W. C.	1,260 00	297 00	6 73	1,563 73
Trotter, J. W.	1,260 00	297 00	41 28	1,598 28
Turner, C. E.	1,260 00	297 00	54 44	1,611 44
Varley, W. I., April 1 to Sept. 11, Nov. 8 to Mar. 31	831 32	265 99	42 90	1,140 21
Walden, A. E.	1,094 67	280 22	7 20	1,382 09
Ward, A.	990 00	315 00	8 37	1,313 37
Warmington, T. J.	1,260 00	297 00	46 81	1,603 81
Watt, J.	1,260 00	297 00	46 05	1,603 05
Watterson, L. R.	1,020 00	315 00	60 60	1,395 60
Wedlock, R. S.	810 00	315 00	21 82	1,146 82
Welch, S.	1,260 00	297 00	50 48	1,607 48
Whitaker, J. W.	1,260 00	297 00	13 43	1,570 43
White, C. F.	930 00	315 00	26 32	1,271 32
White, C. R.	1,235 84	291 30	22 27	1,549 41
White, H. G. E.	1,260 00	297 00	41 21	1,598 21
White, R.	1,260 00	297 00	39 83	1,596 83
White, R. W. W.	1,260 00	297 00	5 90	1,562 90
Wickenden, C. W.	990 00	315 00	47 79	1,352 79
Wilbee, F. A.	1,260 00	297 00	8 80	1,565 80
Williams, E. J.	1,256 50	296 18	49 46	1,602 14
Williams, F. R.	1,260 00	297 00	56 67	1,613 67
Williams, F. S.	780 00	315 00	22 18	1,117 18
Williams, J. W.	1,260 00	297 00	24 30	1,581 30
Williamson, F. W.	1,260 00	297 00	43 81	1,600 81
Wilson, J. A.	1,260 00	297 00	14 82	1,571 82
Wilson, J. C.	1,260 00	297 00	27 38	1,584 38
Wilson, T. A.	1,260 00	297 00	41 95	1,598 95
Wilson, W.	1,020 00	315 00	47 97	1,382 97
Wiltshire, G. H.	1,200 00	306 00	44 05	1,550 05
Wise, W. A.	1,260 00	297 00	39 02	1,596 02
Wood, G. A.	1,260 00	297 00	46 07	1,603 07
Worsley, G.	1,260 00	297 00	64 78	1,621 78
Wright, D.	1,260 00	297 00	48 46	1,605 46
Young, W.	1,260 00	....	12 61	1,272 61
Letter Carrier Helpers—Aides facteurs—				
Blair, C.	1,260 00	297 00	46 16	1,603 16
Fullerton, J. W.	1,256 55	296 05	23 42	1,576 02
Jamieson, J.	1,260 00	....	16 88	1,276 88
Logan, W. J.	1,258 25	296 59	9 05	1,563 89
Lowry, E. F.	1,260 00	297 00	21 28	1,578 28
McCaffrey, J.	1,260 00	297 00	8 61	1,565 61
McElnea, F.	1,260 00	297 00	10 82	1,567 82
Beck, C. L.	990 00	315 00	42 31	1,347 31
Beeby, G. R.	1,230 00	297 00	77 65	1,604 65
Bell, R.	1,260 00	....	34 19	1,294 19
Bendle, R. C.	1,080 00	315 00	28 13	1,423 13
Blackwell, W. S.	1,080 00	72 00	4 90	1,156 90
Boardman, J.	990 00	315 00	44 10	1,349 10
Bond, G. C.	1,260 00	297 00	61 66	1,618 66
Brady, F. J.	1,260 00	....	35 58	1,295 58
Brown, I. A.	1,230 00	297 00	35 85	1,562 85
Brown, W.	1,204 88	284 02	136 49	1,625 39
Buckland, H.	840 00	315 00	93 56	1,248 56
Burnett, J.	840 00	315 00	15 46	1,170 46
Burns, R.	1,260 00	297 00	8 80	1,565 80
Byham, W. F.	1,260 00	297 00	57 79	1,614 79
Campbell, J. R.	1,260 00	297 00	34 01	1,591 01
Cann, G.	1,193 43	295 10	46 93	1,535 46
Cantwell, W. J.	1,260 00	297 00	31 89	1,588 89
Cawood, J. W.	930 00	315 00	34 86	1,279 86
Charlton, W.	1,260 00	297 00	8 80	1,565 80
Clarke, J. T. (Sr.)	1,072 50	312 50	51 24	1,436 24
Cole, F. A., April 1 to 15, May 22 to Mar. 31	1,137 02	268 44	15 06	1,420 52
Cook, G. L.	1,080 00	315 00	30 27	1,425 27
Coulter, W. S.	1,260 00	297 00	51 16	1,608 16
Courtney, G.	1,260 00	297 00	50 47	1,607 47
Courtney, R. R.	1,260 00	297 00	45 14	1,602 14
Coyne, T.	840 00	315 00	26 38	1,181 38
Crisp, A. M.	1,260 00	297 00	47 75	1,604 75
Crisp, T. E.	1,260 00	....	37 88	1,297 88
Davies, Z.	1,230 00	297 00	....	1,527 00
Doherty, C. G.	1,260 00	297 00	10 45	1,567 45
Duckworth, J.	1,260 00	297 00	24 92	1,581 92
Eagleson, R. I.	1,260 00	297 00	58 00	1,615 00
Fanton, F. W.	1,020 00	315 00	76 26	1,411 26
Fish, J.	1,260 00	297 00	17 63	1,574 63
Flanagan, J. D.	1,080 00	315 00	14 96	1,409 96
Flood, J. D.	900 00	315 00	36 22	1,251 22
Gerner, A. H.	840 00	149 58	29 91	1,019 49
Gillespie, G.	1,080 00	163 80	52 01	1,295 81
Goodman, W. H.	1,080 00	315 00	148 09	1,543 09
Gordon, A. H.	1,260 00	297 00	....	1,557 00
Gordon, D.	1,260 00	297 00	58 54	1,615 54
Graham, T., to Dec. 6	761 52	179 53	15 53	956 58
Greenwood, G. F.	1,260 00	297 00	43 89	1,600 89
Gregory, R. L.	1,260 00	....	34 67	1,294 67
Hall, E.	1,080 00	315 00	42 52	1,437 52
Hamblin, H.F.	1,260 00	198 00	26 95	1,484 95
Hamon, P. C.	840 00	315 00	27 09	1,182 09
Henderson, J., to Oct. 31	735 00	173 25	....	908 25
Herbert, E.	1,260 00	297 00	15 08	1,572 08

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Con. *Bureau de poste de Toronto*—Suite				
Postal Porters-*Con.*—Chargeurs postaux-*Fin*				
Hitchcox, F. B	1,050 00	276 36	8 96	1,335 32
Holt, W	1,260 00	222 75	15 40	1,498 15
Horsnell, N. M	840 00	315 00	44 78	1,199 78
Hunt, W. D	880 00	315 00	36 27	1,231 27
Hurd, T. C	1,207 95	....	38 13	1,246 08
Jackson, J. W	1,080 00	315 00	33 04	1,428 04
Jenkins, R	870 00	315 00	32 95	1,217 95
Johnston, F. A	1,260 00	297 00	191 97	1,748 97
Jones, H., to June 30	315 00	74 25	....	389 25
Judge, W. D	1,260 00	297 00	8 80	1,565 80
Kearns, F. A	1,260 00	297 00	12 90	1,569 90
Kilner, D. J	870 00	253 93	64 14	1,188 07
King, J. C	840 00	278 24	36 44	1,154 68
Knox, E. E	1,260 00	297 00	47 71	1,604 71
Lackey, J	1,260 00	....	60 24	1,320 24
Lackey, T	1,058 20	311 55	8 60	1,378 35
Lampson, W. M	1,080 00	315 00	50 31	1,445 31
Lane, E	840 00	94 44	42 49	976 93
Laughlin, F	840 00	315 00	34 59	1,189 59
Le Ber, E. P	870 00	315 00	36 44	1,221 44
Lepper, W. A	1,260 00	297 00	31 55	1,588 55
Lewis, W. C	1,080 00	315 00	33 39	1,428 39
Lipsett, R	1,260 00	297 00	36 98	1,593 98
Lytle, W	1,260 00	297 00	22 33	1,579 33
McClintock, J., to Aug. 4, half-pay May 5 to Aug. 4	276 05	65 36	....	341 41
McCoy, S. R., April 1 to July 31, Oct. 11 to Mar. 31	1,016 13	239 52	38 26	1,293 91
McDermott, J	1,260 00	297 00	78 40	1,635 40
McDonald, W. J	1,230 00	297 00	78 90	1,605 90
McFarland, H. L	1,260 00	297 00	41 00	1,598 00
McFarland, T	1,260 00	297 00	60 18	1,617 18
McIllroy, S. A	826 46	309 91	8 51	1,144 88
McLachlan, D. S	1,260 00	....	29 56	1,289 56
McMahon, T	1,260 00	297 00	19 46	1,576 46
McNay, A	1,020 00	315 00	61 28	1,396 28

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Suite				
Dept. Printer—				
Newall, A. B	1,748 22	....	....	1,748 22
Postal garage supt.—				
Day, E	2,400 00	60 00	....	2,460 00
Postal Garage Foremen—Contremaîtres du garage postal—				
Chuter, A. J., arrears, $7.14	1,560 00	201 96	37 74	1,806 84
Meek, S. J	1,560 00	201 96	54 06	1,816 02
Postal Chauffeurs—Chauffeurs postaux—				
Anthony, W. S	1,140 00	72 00	49 62	1,261 62
Brake, J. W. B	1,260 00	297 00	117 02	1,674 02
Clarke, J. W	1,260 00	297 00	123 25	1,680 25
Cunningham, J	1,256 55	296 05	34 17	1,586 77
Cunningham, T. A	1,260 00	297 00	40 31	1,597 31
Cunningham, W., April 1 to May 16, July 21 to Sept. 10	336 46	79 83	6 58	422 87
Dalton, A. E	1,260 00	297 00	33 15	1,590 15
Davey, J	1,177 87	277 33	88 57	1,543 77
Davey, R., to Sept. 30	599 30	141 18	14 54	755 02
Duncan, L. P	900 00	315 00	27 24	1,242 24
Ellis, J. H	1,140 00	315 00	64 37	1,519 37
Gilding, M. S	1,260 00	297 00	72 94	1,629 94
Hamlett, H	1,254 92	295 80	14 51	1,565 23
Howell, A. E	1,140 00	315 00	128 61	1,583 61
Love, W. J	1,260 00	297 00	92 49	1,649 49
Lyons, P	1,140 00	315 00	63 37	1,518 37
McLeod, F., to April 17	59 50	13 30	3 30	76 10
Martin, D	1,260 00	297 00	29 44	1,586 44
Morton, A	1,260 00	297 00	65 87	1,622 87
Richardson, H. W	1,140 00	315 00	31 50	1,486 50
Sharpe, C. F	1,260 00	....	56 44	1,316 44
Southern, H	1,140 00	315 00	20 99	1,475 99
Stephen, J	883 54	315 00	31 19	1,229 73
Stephenson, R., from June 27	685 00	239 75	18 29	943 04
Telfer, J. S	1,235 50	291 25	71 41	1,598 16
Thompson, W. M	900 00	304 70	24 81	1,229 51
Westervelt, W. J. B	1,136 84	314 13	62 37	1,513 34

Madeleno, D.	1,260 00	297 00	15 36	1,572 36
Marvyn, J. A.	1,260 00	297 00	50 17	1,607 17
May, W. E.	1,260 00	297 00	22 03	1,579 03
Melville, D.	1,080 00	315 00	18 28	1,413 28
Morrant, F. G.	1,260 00	297 00	4 40	1,561 40
Morrison, T. K.	840 00	315 00	23 67	1,178 67
Murphy, W.	1,260 00	297 00	8 80	1,565 80
Nicholls, A. K.	1,260 00	297 00	46 65	1,603 65
Nicholls, H. G.	1,260 00	....	56 90	1,316 90
Oldfield, W.	1,080 00	315 00	63 61	1,458 61
Owens, W.	1,260 00	297 00	35 09	1,592 09
Palmer, A. H.	1,105 68	272 25	77 84	1,455 77
Peer, J. P.	840 00	315 00	2 20	1,157 20
Petherbridge, C.	1,260 00	297 00	39 25	1,596 25
Pipe, H. J.	1,078 55	314 57	40 88	1,434 00
Pitcher, H. J.	1,021 94	298 06	42 17	1,362 17
Porter, C. W.	1,260 00	297 00	70 65	1,627 65
Pretty, J. G.	1,080 00	315 00	30 93	1,425 93
Purdy, H.	840 00	315 00	30 59	1,185 59
Quick, W.	1,260 00	....	21 96	1,281 96
Rea, W. J.	1,260 00	297 00	20 66	1,577 66
Reid, W. M.	1,080 00	315 00	39 55	1,434 55
Robinson, R. P.	840 00	315 00	98 53	1,253 53
Ross, W. J.	1,230 00	30 00	39 15	1,299 15
Rycroft, W. H.	1,260 00	297 00	54 74	1,611 74
Saville, S.	1,080 00	72 00	29 92	1,181 92
Sayers, H. E.	1,080 00	315 00	28 39	1,423 39
Scarborough, W.	1,260 00	....	22 62	1,282 62
Sharp, S., to Oct. 31	600 00	183 75	39 43	823 18
Simpson, D. B.	1,230 00	30 00	21 22	1,281 22
Smith, W. H.	1,260 00	297 00	86 17	1,643 17
Southern, F., to June 25	198 33	74 37	3 58	276 28
Spence, W. J.	1,260 00	297 00	32 69	1,589 69
Steele, R.	1,260 00	297 00	28 96	1,585 96
Stewart, H.	930 00	315 00	53 67	1,298 67
Stollery, J. D.	1,260 00	....	4 40	1,264 40
Tanti, E.	840 00	315 00	60 57	1,215 57
Ward, H.	840 00	315 00	21 87	1,176 87
Wardle, T. H.	1,260 00	297 00	83 42	1,640 42
Waters, J.	1,260 00	....	25 74	1,285 74
Watson, T. R.	1,260 00	297 00	....	1,557 00
Wear, J.	1,260 00	297 00	34 33	1,591 33
Whyte, W.	1,165 60	297 00	22 02	1,484 62
Wilson, C. C.	1,080 00	315 00	3 29	1,398 29
Wilson, J. A.	1,080 00	315 00	73 43	1,468 43
Woodin, D. S.	828 50	310 00	21 42	1,159 92
Woods, A. E.	1,020 00	315 00	30 17	1,365 17
Woods, J. J.	1,260 00	297 00	3 85	1,560 85
Worley, J.	1,260 00	297 00	38 63	1,595 63
Wilmshurst, H. E.	1,140 00	315 00	....	1,455 00
Winterburn, F., from July 7	660 48	231 16	23 43	915 07
Woodward, L. G.	1,260 00	297 00	41 61	1,598 61
Wright, A.	1,253 10	295 10	66 50	1,614 70
Wright, G.	1,260 00	....	35 42	1,295 42
Young, T., from June 28	682 50	238 87	22 95	944 32
Postal Garage Helpers—Aides au garage postal—				
Howland, F. W.	990 00	315 00	7 77	1,312 77
Ward, A. E.	1,260 00	297 00	4 40	1,561 40
Postal Garage Repairmen—Préposés aux réparations, garage postal—				
Campbell, T.	1,380 00	279 00	37 97	1,696 97
Carmichael, A.	1,380 00	279 00	63 45	1,722 45
Fuller, E. H.	1,380 00	279 00	93 60	1,752 60
Noble, L. N.	1,380 00	279 00	55 20	1,714 20
Principal Transfer Agent—Agent principal de translation—				
Stuart, G. M.	1,800 00	118 92	52 26	1,971 18
Senior Transfer Agents—Agents senior de translation—				
Elford, G. M.	1,050 00	297 00	80 42	1,427 42
Holmes, A.	1,500 00	261 00	95 06	1,856 06
McCourt, D.	1,500 00	261 00	92 50	1,853 50
Spain, B.	1,500 00	261 00	58 04	1,819 04
Transfer Agents—Agents de translation—				
Bailey, D.	1,260 00	297 00	32 75	1,589 75
Ballard, H. C.	1,020 00	315 00	46 37	1,381 37
Black, F. P.	1,260 00	297 00	74 04	1,631 04
Booth, D. M.	769 36	310 70	24 81	1,104 87
Brown, W.	1,020 00	315 00	59 60	1,394 60
Brown, W. A.	1,110 00	74 79	61 44	1,246 23
Browning, R. V.	1,260 00	297 00	55 40	1,612 40
Burgess, A. C.	1,230 00	301 50	63 23	1,594 73
Burgess, J. J.	1,190 65	301 10	76 22	1,567 97
Chadwick, J.	780 00	315 00	25 31	1,120 31
Chesney, T.	1,256 38	296 15	54 26	1,606 79
Costello, R.	780 00	315 00	35 43	1,130 43
Curley, S.	777 91	314 15	46 23	1,138 29
Curwood, G. E.	1,020 00	315 00	54 58	1,389 58
Denham, G.	1,260 00	297 00	65 94	1,622 94
Dixon, J. N., to Jan. 31, transferred to R.M.S. North Bay	650 00	78 70	22 08	750 78
Dowling, C.	1,230 00	301 50	64 57	1,596 07
Doyle, M. F.	1,260 00	297 00	30 61	1,587 61
Drennan, J. E.	780 00	315 00	43 16	1,138 16
Fugard, R. D.	1,140 00	315 00	106 97	1,561 97
Garrioch, J. E.	1,020 00	315 00	45 62	1,380 62

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Con.—*Bureau de poste de Toronto*-Fin				
Transfer Agents-*Con.*—Agents de translation-*Fin*				
Green, A.	780 00	273 33	35 35	1,088 68
Henry, J. I.	1,260 00	297 00	56 63	1,613 63
Hurtubise, J. R., to Aug. 31	525 00	....	....	525 00
Irwin, W. J.	1,260 00	297 00	47 72	1,604 72
Justice, J. H.	1,020 00	315 00	11 24	1,346 24
Kelly, R. J.	1,260 00	297 00	48 87	1,605 87
Knott, A. C.	1,260 00	297 00	58 38	1,615 38
Knowlton, E. R.	780 00	315 00	40 31	1,135 31
Knowlton, W.	1,260 00	297 00	54 06	1,611 06
Maclean, H.	1,260 00	....	49 96	1,309 96
McMaster, A.	777 76	314 10	32 63	1,124 49
Mann, C. E.	1,260 00	297 00	63 00	1,620 00
Morfitt, J.	780 00	315 00	32 03	1,127 03
Morrison, T.	780 00	315 00	25 33	1,120 33
Nurse, C.	1,260 00	297 00	56 33	1,613 33
Ringwood, G. T.	780 00	94 44	26 67	901 11
Rolston, W. H.	1,018 13	314 58	47 63	1,380 34
Ross, G.	1,020 00	315 00	62 04	1,397 04
Russell, R. R.	1,020 00	315 00	47 14	1,382 14
Sanders, A. B.	1,260 00	297 00	49 88	1,606 88
Scholes, F. E.	1,110 00	315 00	44 37	1,469 37
Scott, C. B.	780 00	315 00	46 91	1,141 91
Spear, H. A.	1,260 00	297 00	37 80	1,594 80
Spector, A.	833 50	312 38	52 72	1,198 60
Spong, C. G., to Mar. 16	746 30	301 39	24 64	1,072 33
Taylor, J. E.	1,260 00	297 00	67 81	1,624 81
Ward, J.	780 00	315 00	55 52	1,150 52
Williams, G. W.	1,260 00	297 00	55 92	1,612 92
Wilson, C.	1,260 00	297 00	32 25	1,589 25
Wones, F.	1,020 00	315 00	56 58	1,391 58
Watchmen—Gardiens—				
Jenkins, D.	735 00	315 00	15 46	1,065 46
Parton, R.	900 00	315 00	43 87	1,258 87
Temporary Employees — Employés temporaires	....	....	....	206,439 58

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Con.—*Bureau de poste de Vancouver*-Suite				
Senior Postal Clerks—Commis de poste senior—				
Allen, F. G.	1,800 00	118 92	17 40	1,936 32
Anderson, T.	1,620 00	175 98	8 80	1,804 78
Cairns, H.	1,800 00	....	7 54	1,807 54
Cornwall, S. C.	1,800 00	118 92	12 76	1,931 68
Davidson, A. E.	1,800 00	....	18 56	1,818 56
Grantham, D. C.	1,800 00	118 92	68 08	1,987 00
Gray, J. H.	1,800 00	118 92	....	1,918 92
Hutchinson, G. A.	1,790 33	118 28	....	1,908 61
James, G. E., to Dec. 15	1,267 74	83 75	....	1,351 49
Knapton, F.	1,800 00	118 92	46 40	1,965 32
Lyon, H. S.	1,800 00	118 92	....	1,918 92
Parker, F. S.	1,800 00	118 92	67 34	1,986 26
Selwood, A.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Allen, G. G.	870 00	189 00	13 68	1,072 68
Allen, H. G.	1,230 00	292 50	....	1,522 50
Anderson, C. B.	1,080 00	315 00	51 06	1,446 06
Anderson, D.	1,230 00	45 00	1 56	1,276 56
Armes, W. G.	840 00	94 44	23 32	957 76
Bashford, R.	1,080 00	315 00	18 81	1,413 81
Beckett, J. H.	1,500 00	261 00	77 89	1,838 89
Bellhouse, E.	1,290 00	288 00	10 57	1,588 57
Berto, J. B.	1,230 00	45 00	36 62	1,311 62
Bindley, R. A.	1,080 00	314 07	5 61	1,399 68
Bird, L.	1,080 00	315 00	40 58	1,435 58
Blair, T. C.	1,500 00	261 00	110 62	1,871 62
Boecher, G. H.	1,500 00	....	22 56	1,522 56
Bowes, W. F.	1,080 00	315 00	41 54	1,436 54
Boyt, F. W.	1,320 00	279 00	66 81	1,665 81
Brooke, A.	1,500 00	261 00	22 00	1,783 00
Brown, A.	1,500 00	261 00	72 25	1,833 25
Butcher, A.	1,500 00	261 00	79 73	1,840 73
Catterall, A. E.	1,230 00	292 50	61 58	1,584 08
Charbonneau, J. A.	1,500 00	261 00	133 55	1,894 55
Chivas, J.	1,080 00	315 00	25 47	1,420 47

Truro Post Office—Bureau de poste de Truro ($25,167.35)				
Postmaster—Maître de poste—				
Smith, F.	2,280 00	60 00	....	2,340 00
Senior Postal Clerk—Commis de poste senior—				
Archibald, O.	1,800 00	....	....	1,800 00
Postal Clerks—Commis de poste—				
Bishop, O. T.	1,298 71	....	13 57	1,312 28
Bryson, J. H.	1,500 00	261 00	63 40	1,824 40
Burrows, J. B.	1,440 00	261 00	24 16	1,725 16
Edwards, G.	1,080 00	72 00	26 69	1,178 69
Fullerton, J.	1,080 00	315 00	179 35	1,574 35
Fulton, N. L.	840 00	315 00	32 94	1,187 94
Gould, W. F.	1,110 00	54 00	51 64	1,215 64
Hanway, A. J.	1,200 00	297 00	40 82	1,537 82
McGee, J. G.	1,500 00	261 00	26 54	1,787 54
Warman, G. A., to Sept. 15	495 00	33 00	33 89	561 89
Transfer Agents—Agents de translation—				
Heaver, J. W.	1,110 00	315 00	205 19	1,630 19
Hoare, W.	1,260 00	297 00	215 60	1,772 60
McDonald, R.	1,260 00	297 00	267 78	1,824 78
Temporary Employees—Employés temporaires	....	....	....	1,894 07
Vancouver Post Office—Bureau de de poste de Vancouver (620,673.70)				
Postmaster—Maître de poste—				
Harrison, F. E.	4,080 00	....	....	4,080 00
Asst. Postmaster—Maître de poste adjoint—				
Corley, J. B., from May 19	2,709 03	....	....	2,709 03
Night Postal Supervisor—Surveillant de nuit—				
Creagh, L. L.	2,880 00	....	....	2,880 00
Supervisors of City Mail Delivery—Surveillant de la livraison des dépêches urbaines—				
McConaghy, J. A.	2,520 00	....	....	2,520 00
Wilson, W. H.	2,520 00	....	....	2,520 00
Principal Postal Clerks—Commis de poste principaux—				
Black, A. S.	2,280 00	60 00	....	2,340 00
Marshallsay, J. B.	2,100 00	60 00	....	2,160 00
Storey, C. C.	2,280 00	60 00	....	2,340 00

Clements, R.	1,500 00	261 00	....	1,761 00
Clucas, J. C.	1,500 00	....	....	1,500 00
Cook, C., to April 30	125 00	21 75	10 40	157 15
Cox, H. B.	1,500 00	261 00	63 06	1,824 06
Crawford, J. A.	960 00	315 00	29 20	1,304 20
Cruickshank, G. A.	1,500 00	261 00	....	1,761 00
Cunningham, J.	1,500 00	261 00	26 04	1,787 04
Davidson, F. M.	1,500 00	261 00	48 22	1,809 22
Digby, A. H.	1,440 00	261 00	38 29	1,739 29
Doyle, A. E.	1,500 00	261 00	31 08	1,792 08
Dunmore, R. W.	1,230 00	292 50	86 26	1,608 76
Eckley, K., to April 6	18 46	1 60	....	20 06
Ellis, W.	1,500 00	87 00	61 23	1,648 23
Evans, F.	1,500 00	261 00	....	1,761 00
Ferguson, D.	1,500 00	261 00	75 66	1,836 66
Fillmore, H. D.	1,230 00	292 50	34 62	1,557 12
Finch, J., from March 1, transferred from Victoria P.O.	90 00	26 25	....	116 25
Flett, D.	1,080 00	315 00	49 31	1,444 31
Flood, T.	1,500 00	261 00	92 36	1,853 36
Francis, A. B.	1,500 00	261 00	23 71	1,784 71
Freeman-Smith, H. E.	960 00	315 00	71 80	1,346 80
Galloway, W. A.	1,500 00	261 00	58 01	1,819 01
Gasperdone, E.	1,200 00	297 00	47 92	1,544 92
Gibbs, W.	1,500 00	261 00	....	1,761 00
Glendinning, W.	1,500 00	....	....	1,500 00
Graham, J., from Jan. 1, transferred from Winnipeg P.O.	300 00	74 25	....	374 25
Grant, G. A.	1,500 00	....	48 09	1,548 09
Gray, R.	1,500 00	261 00	126 40	1,887 40
Hales, W. H.	840 00	315 00	....	1,155 00
Hamilton, G. C.	1,495 97	....	31 16	1,527 13
Hardwicke, R. J.	1,500 00	261 00	52 19	1,813 19
Harper, J. M.	960 00	315 00	47 87	1,322 87
Harper, R.	1,080 00	315 00	31 89	1,426 89
Hart, E., to June 12	293 27	....	20 80	314 07
Heywood, H.	1,290 00	288 00	66 61	1,644 61
Hogg, J.	1,500 00	....	53 82	1,553 82
Hunter, A.	1,440 00	....	68 89	1,508 89
Hutchinson, G.	1,440 00	....	64 23	1,504 23
Ironsides, E. O.	840 00	315 00	36 19	1,191 19
Kelly, F. P.	1,320 00	279 00	....	1,599 00
Kendall, T.	1,500 00	261 00	93 12	1,854 12
King, H.	1,320 00	279 00	47 95	1,646 95
Laird, D.	1,230 00	292 50	79 22	1,601 72
Laird, H.	1,500 00	....	106 63	1,606 63
Landsburg, W. H.	1,080 00	315 00	57 42	1,452 42
Learmonth, A.	1,500 00	261 00	....	1,761 00
LeMessurier, F. W.	1,500 00	....	63 52	1,563 52

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office—Con.—*Bureau de poste de Vancouver*—Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite*				
Linsen, J.	1,500 00	261 00	94 54	1,855 54
Livingstone, S. J., to Sept. 30	750 00	....	23 40	773 40
Longworth, R. W.	1,500 00	....	48 32	1,548 32
Lytham, J.	1,500 00	....	81 03	1,581 03
McAlister, E.	1,500 00	261 00	....	1,761 00
McCarthy, D. J.	1,310 00	282 00	64 67	1,656 67
MacCulloch, D.	1,500 00	261 00	....	1,761 00
McDonald, J. M.	1,500 00	261 00	41 92	1,802 92
McGregor, J. W.	1,500 00	261 00	40 12	1,801 12
McHallam, P.	1,320 00	279 00	47 66	1,646 66
McIntosh, R. A.	1,500 00	261 00	83 44	1,844 44
McKay, D.	1,320 00	279 00	18 56	1,617 56
McKinnon, D.	1,500 00	....	....	1,500 00
McLean, C. W.	1,440 00	261 00	65 81	1,766 81
McLeod, R.	1,500 00	261 00	20 80	1,781 80
McMichan, J.	1,500 00	....	2 42	1,502 42
Malcolm, G. A., to Feb. 29, transferred to Victoria P.O.	1,375 00	239 25	....	1,614 25
Maley, W. R.	1,500 00	261 00	61 58	1,822 58
Masterton, W.	1,080 00	315 00	48 80	1,443 80
Matier, H.	1,500 00	....	....	1,500 00
Messenger, H.	1,320 00	279 00	35 81	1,634 81
Miller, L. M.	1,230 00	183 21	49 14	1,462 35
Moffitt, M. L., from Aug. 1, transferred from Dist. Supt.'s Office.	1,000 00	....	....	1,000 00
Morrison, F., to July 31	500 00	87 00	24 40	611 40
Morrison, M.	1,080 00	72 00	....	1,152 00
Mowatt, A. M. H.	1,080 00	315 00	33 84	1,428 84
Murphy, J. D.	835 34	313 25	4 95	1,153 54
Murray, E. C.	1,500 00	261 00	12 12	1,773 12
Murray, J. J.	1,500 00	....	65 46	1,565 46
Nutt, R.	1,500 00	261 00	49 45	1,810 45
Oben, A. J.	1,500 00	261 00	8 73	1,769 73
O'Connor, T.	960 00	83 16	18 92	1,062 08
Ogilvy, C. S.	1,500 00	....	36 14	1,536 14
O'Hagan, T., April 1 to June 7 and				

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office—Con.—*Bureau de Poste de Vancouver*—Suite				
Postal Information Clerk—Commis de renseignements postaux—				
Jones, J. W., arrears, $19.43	1,648 35	146 16	29 70	1,843 64
Senior Clerk Stenographer—Commis sténographe senior—				
Draper, L. E.	1,560 00	201 96	....	1,761 96
Clerk Stenographer—Commis sténographe—				
Ronald, J. D.	1,400 00	....	....	1,400 00
Letter Carrier Supervisor—Premier surveillant des facteurs—				
Churchill, G.	1,980 00	63 00	....	2,043 00
Letter Carrier Overseers—Surveillant des facteurs—				
Buckley, F.	1,680 00	150 00	40 02	1,870 02
Kemp, L.	1,560 00	211 50	70 17	1,841 67
Sparrow, A.	1,680 00	150 00	50 11	1,880 11
Senior Letter Carriers—Facteurs senior—				
Evans, J. A.	1,440 00	261 00	42 04	1,743 04
Hine, J. R.	1,428 39	258 90	37 33	1,724 62
Moulang, S. H.	1,440 00	261 00	34 09	1,735 09
Squires, W.	1,320 00	279 00	37 12	1,636 12
Letter Carriers—Facteurs—				
Abbott, W. H.	780 00	315 00	35 02	1,130 02
Allen, H. J.	1,239 68	292 21	27 43	1,559 32
Allen, J. T., less military pay	912 09	288 75	33 16	1,234 00
Askham, C. W.	1,260 00	297 00	23 42	1,580 42
Barlow, N.	1,260 00	297 00	34 65	1,591 65
Barnes, J.	1,260 00	....	25 19	1,285 19
Bath, G.	1,260 00	297 00	24 11	1,581 11
Bennett, G. E.	990 00	315 00	46 90	1,351 90
Berry, F. W.	1,260 00	297 00	59 66	1,616 66
Brandon, F.	1,260 00	297 00	53 66	1,610 66
Brear, G.	1,260 00	297 00	36 97	1,593 97
Brooks, S.	1,260 00	297 00	41 91	1,598 91
Buck, M. W.	1,246 45	293 80	32 84	1,573 09
Burnham, F. C.	1,260 00	297 00	19 72	1,576 72

Aug. 8 to Mar. 31	661 47	262 63	32 52	956 62
Painter, H. J.	1,310 00	282 00	78 06	1,670 06
Payne, J., to July 31, transferred to Dist. Supt.'s Office	400 00	20 00	14 78	434 78
Payne, P.	1,440 00	261 00	48 13	1,749 13
Pearson, A. R.	1,200 00	297 00	29 21	1,526 21
Perry, C. L.	1,356 24	261 00	....	1,617 24
Pirie, J. T.	1,500 00	261 00	15 60	1,776 60
Prendergast, M. E.	1,500 00	277 82	94 69	1,872 51
Purser, A. T.	1,230 00	292 50	39 91	1,562 41
Puttick, A. W.	1,350 00	274 50	64 78	1,689 28
Radway, E. A.	1,060 00	73 86	18 70	1,152 56
Ramsey, F.	960 00	83 16	39 06	1,082 22
Rearden, J.	1,320 00	279 00	11 74	1,610 74
Reid, A. L.	1,500 00	261 00	61 67	1,822 67
Renwick, J.	1,500 00	261 00	38 53	1,799 53
Rickaby, C. G.	1,500 00	261 00	28 42	1,789 42
Robins, F. J.	1,230 00	292 50	52 74	1,575 24
Robinson, J. W.	960 00	315 00	16 16	1,291 16
Robson, J. W.	1,080 00	315 00	51 60	1,446 60
Rogers, J.	1,230 00	292 50	36 36	1,558 86
Round, H. A.	1,500 00	261 00	151 43	1,912 43
Sciarini, H.	1,500 00	261 00	....	1,761 00
Shone, P.	960 00	315 00	....	1,275 00
Skaife, M. E.	840 00	315 00	34 77	1,189 77
Smart, J. M.	960 00	315 00	38 72	1,313 72
Somers, H.	960 00	315 00	46 28	1,321 28
Sonnex, A. G.	960 00	315 00	9 68	1,284 68
Soutar, W.	960 00	83 16	13 44	1,056 60
Stapleton, A. E. J.	1,320 00	279 00	....	1,599 00
Suitor, W. F., to May 31	240 00	43 50	5 04	288 54
Tague, A.	1,309 35	276 75	9 68	1,595 78
Thompson, F.	1,500 00	261 00	41 52	1,802 52
Tucker, W.	1,080 00	315 00	41 36	1,436 36
Turner, A. B.	1,500 00	....	26 93	1,526 93
Turner, J.	930 00	315 00	....	1,245 00
Waters, P. H., May 1 to Aug. 31	320 00	105 00	10 08	435 08
Waugh, S.	1,500 00	....	57 66	1,557 66
Webb, W.	1,500 00	261 00	62 96	1,823 96
Webster, H. H.	1,320 00	279 00	22 55	1,621 55
Wheeling, D. W.	1,230 00	45 00	44 20	1,319 20
Whitehead, E. H.	1,500 00	261 00	58 01	1,819 01
Williams, J.	1,080 00	72 00	32 39	1,184 39
Williamson, N.	1,500 00	261 00	36 63	1,797 63
Wood, T. W.	1,080 00	315 00	19 20	1,414 20
Woods, J. H. E.	1,320 00	....	54 32	1,374 32
Wooldridge, F. L.	1,446 77	251 74	44 10	1,742 61
Wright, A. R.	1,500 00	261 00	25 30	1,786 30
Wright, J.	1,500 00	261 00	76 61	1,837 61
Wright, P.	1,500 00	261 00	35 39	1,796 39

Calderhead, R. M. L.	1,260 00	....	38 75	1,298 75
Caldwell, P. R.	1,260 00	297 00	34 78	1,591 78
Camp, H. M.	900 00	315 00	22 97	1,237 97
Caplin, A. H.	1,260 00	297 00	25 74	1,582 74
Cass, J.	1,260 00	297 00	25 88	1,582 88
Chantrell, W. S.	1,260 00	297 00	29 45	1,586 45
Charlston, J. L.	1,260 00	297 00	58 16	1,615 16
Charlton, C. H.	1,260 00	297 00	13 85	1,570 85
Chatton, W.	1,260 00	297 00	38 20	1,595 20
Chorlton, J.	1,260 00	297 00	50 23	1,607 23
Clark, H.	1,260 00	297 00	27 25	1,584 25
Clarke, H. M. H.	1,012 38	315 00	22 11	1,349 49
Coates, F.	780 00	315 00	13 34	1,108 34
Coe, B. W.	1,260 00	297 00	48 59	1,605 59
Collinson, A. J.	1,260 00	297 00	36 83	1,593 83
Colquhoun, A.	1,260 00	297 00	52 42	1,609 42
Coltman, J. W.	1,020 00	315 00	30 66	1,365 66
Cook, A. R.	1,260 00	297 00	38 20	1,595 20
Cross, T. K., arrears, 110	1,020 00	315 00	27 66	1,472 66
Cullen, T. P.	1,260 00	297 00	52 29	1,609 29
Davidson, C. O., to Aug. 31	525 00	....	3 02	528 02
Davidson, R. C.	1,260 00	297 00	20 39	1,577 39
de la Giroday, E.	1,170 00	310 50	4 00	1,484 50
Derrick, W. J.	1,260 00	297 00	52 42	1,609 42
Dobbins, H.	1,020 00	315 00	39 59	1,374 59
Dodd, J. J.	1,260 00	297 00	48 58	1,605 58
Dodds, M.	1,260 00	....	33 83	1,293 83
Downham, H. F.	1,260 00	297 00	61 34	1,618 34
Doyle, J.	1,260 00	297 00	48 57	1,605 57
Dunlop, A. L.	1,260 00	297 00	55 02	1,612 02
Egan, W.	1,260 00	297 00	54 19	1,611 19
Ellams, A. G.	1,260 00	297 00	37 65	1,594 65
Enion, J. J.	1,260 00	297 00	36 45	1,593 45
Evans, P. H.	1,260 00	297 00	3 02	1,560 02
Evans, T. W.	1,260 00	297 00	48 32	1,605 32
Evenett, F.	1,260 00	297 00	29 60	1,586 60
Ferrier, H.	780 00	94 44	25 07	899 51
Fitch, C. W.	1,260 00	....	22 60	1,282 60
Flay, A.	1,020 00	315 00	29 56	1,364 56
Flood, H.	1,260 00	297 00	47 63	1,604 63
Foster, J. H.	1,260 00	297 00	39 47	1,596 47
Fyles, J. F.	1,260 00	297 00	37 94	1,594 94
Fyles, T.	1,260 00	297 00	22 09	1,579 09
Garrett, G. F., arrears, $165.29	900 00	94 44	40 26	1,199 99
Gates, T. R.	780 00	315 00	23 97	1,118 97
Gibson, G. H.	780 00	315 00	51 59	1,146 59
Gibson, G. W.	1,260 00	297 00	45 58	1,602 58
Gilbert, W.	704 67	226 88	23 46	955 01
Goodall, G.	780 00	94 44	30 17	904 61
Goseltine, A. P.	810 00	315 00	32 55	1,157 55

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office—Con.—*Bureau de poste de Vancouver*—Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Grace, W.	1,020 00	315 00	18 58	1,353 58
Granite, E.	1,260 00	297 00	9 60	1,566 60
Gray, T., to Feb. 24	1,133 27	....	22 73	1,156 00
Griffiths, J.	1,260 00	297 00	31 64	1,588 64
Hague, S. E.	1,260 00	....	24 37	1,284 37
Halfnights, J.	1,260 00	297 00	19 71	1,576 71
Hall, C.	1,260 00	297 00	28 91	1,585 91
Hamill, S.	1,170 00	310 50	28 02	1,508 52
Harlock, J. S.	1,260 00	297 00	35 49	1,592 49
Harris, A.	1,260 00	297 00	29 17	1,586 17
Harris, G. E.	1,260 00	297 00	26 17	1,583 17
Harvey, J.	1,260 00	297 00	32 60	1,589 60
Hemming, L.	1,170 00	310 50	53 30	1,533 80
Hetherton, D. C.	1,260 00	297 00	39 30	1,596 30
Hicks, A.	1,260 00	297 00	33 41	1,590 41
Hicks, L. H.	1,260 00	297 00	23 69	1,580 69
Hockridge, C. C.	1,260 00	297 00	50 78	1,607 78
Hole, P. H.	1,260 00	297 00	32 32	1,589 32
Holland, J., to Feb. 29	1,046 61	246 69	3 02	1,296 32
Hopper, A. W.	845 00	315 00	38 05	1,198 05
Hopwood, J.	1,260 00	297 00	44 25	1,601 25
Hudson, A. J.	1,260 00	297 00	61 96	1,618 96
Ingham, F.	780 00	315 00	35 95	1,130 95
Ives, C. R.	780 00	315 00	47 85	1,142 85
James, W. H.	1,260 00	297 00	47 63	1,604 63
Johnston, A. D.	1,260 00	297 00	6 05	1,563 05
Keist, J. M.	1,260 00	297 00	28 66	1,585 66
Keith, J.	1,260 00	297 00	45 16	1,602 16
Kennedy, J. G.	1,260 00	297 00	38 61	1,595 61
Kerr, R.	1,260 00	297 00	33 71	1,590 71
Kilbank, C. V. C.	1,260 00	297 00	41 35	1,598 35
Kiloh, J.	780 00	315 00	25 41	1,120 41
King, J. W.	1,260 00	297 00	25 60	1,582 60
Knowles, F.	1,253 23	295 40	33 00	1,581 63
Lake, S. G.	777 91	314 16	27 54	1,119 61
Lamont, J.	1,170 00	310 50	32 97	1,513 47
Lamont, R.	1,260 00	297 00	63 36	1,620 36

City Post Offices: Salaries — Bureaux de poste de villes; Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Con.—*Bureau de poste de Vancouver*-Fin				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Sallows, A. T.	1,260 00	297 00	35 19	1,592 19
Samson, D.	1,260 00	297 00	22 04	1,579 04
Sanders, W. H.	1,260 00	297 00	52 14	1,609 14
Scales, G. W.	1,260 00	297 00	36 42	1,593 42
Schultz, W.	1,260 00	297 00	38 06	1,595 06
Shandley, W., arrears $43.25	1,260 00	297 00	8 66	1,608 91
Shewring, H.	1,260 00	297 00	29 98	1,586 98
Silvester, A.	1,260 00	297 00	32 74	1,589 74
Sparrow, G.	1,260 00	297 00	52 69	1,609 69
Stirling, J. H.	1,260 00	297 00	38 76	1,595 76
Strang, G.	1,260 00	297 00	36 28	1,593 28
Tanner, G. F.	1,260 00	297 00	35 04	1,592 04
Taylor, S.	1,260 00	297 00	55 00	1,612 00
Taylor, W.	1,020 00	315 00	27 31	1,362 31
Thompson, A. T.	1,260 00	297 00	23 15	1,580 15
Thompson, F., April 1 to June 15 and Sept. 16 to Mar. 31	941 50	....	37 67	979 17
Thornton, W.	1,170 00	310 50	39 15	1,519 65
Titley, J.	780 00	315 00	19 46	1,114 46
Tremlett, H., arrears $44.94	900 00	315 00	29 93	1,289 87
Turner, H. J., April 1 to May 31 and Dec. 1 to Mar. 31	630 00	148 50	46 66	825 16
Unsworth, A. W. C.	1,260 00	297 00	49 96	1,606 96
Waldener, G. W.	775 80	93 94	21 25	890 99
Warman, E. G.	1,170 00	54 00	47 67	1,271 67
Warren, W.	840 00	315 00	28 40	1,183 40
Weissman, M.	840 00	315 00	37 87	1,192 87
Whitlock, G.	1,170 00	310 50	14 00	1,494 50
Wright, R.	1,260 00	297 00	25 11	1,582 11
Wilson, R.	1,260 00	297 00	27 39	1,584 39
Woolley, A. B.	900 00	315 00	33 42	1,248 42
Worster, A. E.	1,260 00	297 00	34 36	1,591 36
Worthington, E.	1,020 00	315 00	19 49	1,354 49
Wyborn, A.	1,260 00	297 00	22 31	1,579 31
Postal Porters—Chargeurs postaux—				
Bancroft, J.	960 00	315 00	19 76	1,294 76
Biss, L. E.	1,050 00	315 00	27 00	1,392 00

Lees, F. G.	1,260 00	297 00	33 27	1,590 27
Legg, J. W.	900 00	315 00	33 38	1,248 38
LeMessurier, H. S.	1,260 00	297 00	22 60	1,579 60
Lock, H.	1,260 00	297 00	54 71	1,611 71
Lofthouse, J. E.	780 00	315 00	31 04	1,126 04
McDonald, A.	1,260 00	297 00	37 93	1,594 93
McDonald, J.	1,260 00	297 00	37 79	1,594 79
McDougall, A.	1,260 00	297 00	38 74	1,595 74
McHallam, W.	1,260 00	297 00	32 72	1,589 72
McKee, T.	780 00	315 00	22 69	1,117 69
McLaren, F. F.	1,260 00	297 00	22 87	1,579 87
McLellan, A.	1,260 00	297 00	23 28	1,580 28
McLellan, J.	1,260 00	297 00	19 99	1,576 99
McRae, M.	1,191 12	280 76	39 42	1,511 30
McRury, A.	1,020 00	83 16	31 43	1,134 59
Macaskill, D. A.	1,260 00	....	26 99	1,286 99
Manders, E.	1,260 00	297 00	46 16	1,603 16
Mathieson, A., transferred to R. M.S. from Mar. 1	875 00	288 75	45 53	1,209 28
Mayne, W., to July 11	352 26	83 03	3 02	438 31
Metcalf, J. B.	1,260 00	297 00	46 40	1,603 40
Miller, J. R.	780 00	315 00	23 54	1,118 54
Mills, C. A.	1,260 00	....	16 43	1,276 43
Murphy, D. M.	1,260 00	297 00	39 56	1,596 56
Newbold, T.	1,260 00	297 00	36 01	1,593 01
Orr, R. J.	1,260 00	297 00	54 05	1,611 05
Palmer, R.	1,260 00	297 00	29 85	1,586 85
Parkin, T.	1,260 00	297 00	23 15	1,580 15
Parsons, G. C.	900 00	315 00	23 21	1,238 21
Pearce, C. W.	1,260 00	297 00	35 77	1,592 77
Peebles, A. R.	1,239 68	292 21	29 85	1,561 74
Piper, P. F.	1,260 00	297 00	35 33	1,592 33
Pogson, J.	1,020 00	315 00	44 39	1,379 39
Pooke, K. E.	1,260 00	297 00	49 67	1,606 67
Potter, A.	1,260 00	297 00	38 35	1,595 35
Price, J. J.	780 00	315 00	23 63	1,118 63
Prime, A.	1,260 00	297 00	31 23	1,588 23
Raine, C. E.	1,239 80	292 25	49 55	1,581 60
Reid, N. N.	1,260 00	....	46 15	1,306 15
Reid, R. N.	1,260 00	297 00	12 07	1,569 07
Richardson, T.	900 00	315 00	28 49	1,243 49
Rickson, J.	1,260 00	297 00	27 12	1,584 12
Rivett, E.	1,260 00	297 00	27 27	1,584 27
Roberts, G.	1,020 00	315 00	36 49	1,371 49
Roberts, R. F.	1,260 00	297 00	52 26	1,609 26
Robertson, A.	1,020 00	315 00	35 23	1,370 23
Rogers, J.	1,020 00	315 00	28 29	1,363 29
Roots, J.	1,170 00	310 50	65 65	1,546 15
Roy, J.	1,260 00	297 00	25 74	1,582 74
Rumsby, A.	1,020 00	315 00	39 37	1,374 37

Gudjohnsen, P.	1,260 00	297 00	33 18	1,590 18
Hennessy, A. E.	1,260 00	....	53 72	1,313 72
McCluskie, G. R.	960 00	315 00	55 87	1,330 87
Spier, W. J.	870 00	315 00	43 54	1,228 54
Taylor, W. S.	960 00	83 16	40 52	1,083 68
Gray, T. A.	840 00	315 00	35 67	1,190 67
Kay, J., from June 15	667 69	250 39	26 65	944 73
Knowles, E.	840 00	315 00	32 88	1,187 88
Strickland, R. J., from June 13	673 08	252 40	25 48	950 96
Taylor, C. H.	780 00	112 82	35 27	928 09
Senior Transfer Agent—Agent de translation senior—				
Fierheller, M. B.	1,500 00	261 00	92 51	1,853 51
Transfer Agents—Agents de translation—				
Bulman, A., less military pay	1,038 19	237 13	26 67	1,301 99
Clamp, R. M.	1,260 00	297 00	61 96	1,618 96
Duncan, W. G.	1,080 00	315 00	31 00	1,426 00
Foster, A. M.	1,260 00	297 00	58 38	1,615 38
Kilroy, W. F.	1,260 00	....	73 59	1,333 59
Loxton, W. H.	795 00	315 00	21 71	1,131 71
Ray, E. G.	795 00	315 00	41 95	1,151 95
Temporary employees—Employés temporaires	....	....	....	40,913 46
Victoria Post Office—Bureau de poste de Victoria ($196,965.05)				
Postmaster—Maitre de poste—				
Bishop, H. F.	3,500 00	....	....	3,500 00
Assistant Postmaster—Maitre de poste adjoint—				
Gardiner, G. H.	2,700 00	....	....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Finlaison, C. W.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Blackmore, E. H.	1,800 00	119 00	....	1,919 00
Humber, H. G.	1,800 00	119 00	28 44	1,947 44
Ray, C. E.	1,800 00	119 00	....	1,919 00
Shaver, F. B.	1,800 00	119 00	3 48	1,922 48
Postal Clerks—Commis de poste—				
Adams, H. W.	1,500 00	....	34 71	1,534 71
Baker, G., mileage $86.32	1,500 00	261 00	48 99	1,896 31
Beeston, W. J.	1,500 00	261 00	4 06	1,765 06
Bloomfield, G. C., mileage $74.70	1,500 00	261 00	42 63	1,878 33
Brain, A. E.	1,500 00	261 00	28 03	1,789 03
Buss, A.	1,080 00	72 00	3 30	1,155 30
Callow, J. H.	1,500 00	261 00	18 21	1,779 21

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Victoria Post Office-Con.—*Bureau de poste de Victoria*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Carr, M. E.	1,080 00	279 08	....	1,359 08
Cogswell, J., transferred to R.M.S. Vancouver from Aug. 1, 1923	500 00	87 00	4 55	591 55
de Sausmarez, C. A. W.	1,500 00	....	24 67	1,524 67
Dicks, T. J.	1,320 00	279 00	38 86	1,637 86
Finch, J., transferred from R.M.S. Vancouver, Aug. 1, 1923; transferred to Vancouver P.O. Mar. 1, 1924	580 00	183 75	22 47	786 22
Fish, J. R.	1,500 00	261 00	43 29	1,804 29
Gaiger, A. H.	1,500 00	261 00	38 11	1,799 11
Goddard, F. A.	1,500 00	261 00	31 93	1,792 93
Godson, C. C. F.	1,260 00	288 00	22 35	1,570 35
Hallett, G. H.	1,500 00	261 00	61 53	1,822 53
Hartnell, W. C.	1,500 00	261 00	16 27	1,777 27
Hawkes, L. F., mileage $59.76	1,500 00	261 00	49 64	1,870 40
Hinkins, C. H.	1,500 00	261 00	31 29	1,792 29
Liddiard, W. H.	1,400 54	243 69	2 60	1,646 83
McKay, A.	1,320 00	279 00	35 24	1,634 24
McLean, W. E.	1,500 00	261 00	....	1,761 00
McRoberts, J. E.	1,500 00	....	17 02	1,517 02
McRoberts, J. E. (Jr.)	1,455 00	....	27 17	1,482 17
Mackay, R. T.	1,500 00	261 00	26 59	1,787 59
Malcolm, Mar. 1-31	125 00	21 75	....	146 75
Noon, W. A.	1,500 00	261 00	26 62	1,787 62
Parsons, F. H.	1,500 00	261 00	47 04	1,808 04
Pollard, J. H., mileage $78.02	1,500 00	....	41 67	1,619 69
Richmond, J. W.	1,485 00	261 00	....	1,746 00
Riley, G. P., mileage $82.17	1,500 00	261 00	48 65	1,891 82
Robinson, A.	1,500 00	261 00	28 97	1,789 97
Robinson, C. S.	1,500 00	....	10 36	1,510 36
Rowley, F. E.	1,500 00	261 00	20 15	1,781 15
Russell, G. W.	1,320 00	107 73	49 30	1,477 03
Saunders, G. H.	1,500 00	....	6 50	1,506 50
Shepheard, B. F.	1,500 00	261 00	55 04	1,816 04
Sinclair, J. B.	1,500 00	261 00	76 16	1,837 16

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Victoria Post Office—Con. *Bureau de poste de Victoria*—Fin				
Letter Carriers-*Con.*—Facteurs-*Fin*				
Oldnall, J.	1,260 00	297 00	21 41	1,578 41
Pearson, W. J.	1,260 00	297 00	21 41	1,578 41
Pegg, B.	1,260 00	297 00	21 41	1,578 41
Pitney, J. W.	1,242 50	292 88	21 41	1,556 79
Pretty, G. J.	1,260 00	297 00	21 41	1,578 41
Railton, J.	1,260 00	297 00	18 11	1,575 11
Ralph, W.	1,170 00	310 50	17 30	1,497 80
Ree, G.	1,080 00	315 00	12 20	1,407 20
Richardson, E. C.	1,260 00	297 00	11 55	1,568 55
Rippingale, C.	1,260 00	297 00	21 41	1,578 41
Rogers, F. T.	1,260 00	297 00	21 41	1,578 41
Severs, G.	1,260 00	297 00	21 41	1,578 41
Silsby, A.	1,260 00	....	21 41	1,281 41
Sivertz, C.	1,249 84	294 60	21 41	1,565 85
Sutton, H. W.	1,260 00	297 00	15 64	1,572 64
Tubbs, C. W.	1,260 00	297 00	18 66	1,575 66
Tubbs, F.	1,260 00	....	11 55	1,271 55
Turner, F.	1,260 00	297 00	11 55	1,568 55
Wale, G. C.	1,260 00	....	18 11	1,278 11
Walker, P. H.	1,258 25	296 59	21 41	1,576 25
White, S. T.	1,260 00	297 00	21 41	1,578 41
Williams, G.	1,260 00	297 00	21 41	1,578 41
Wright, F. V.	1,260 00	297 00	21 41	1,578 41
Wright, R. L.	1,260 00	297 00	18 11	1,575 11
Postal Porters—Chargeurs postaux—				
Cooper, E.	1,080 00	72 00	22 56	1,174 56
Jeeves, F. E. H.	1,260 00	297 00	39 56	1,596 56
Kirby, J. W.	1,260 00	....	10 45	1,270 45
Postal Helpers—Aides postaux—				
Cleator, J. R.	780 00	315 00	11 56	1,106 56
Craigmyle, J.	780 00	315 00	11 56	1,106 56
Hedley, J. H.	780 00	315 00	18 96	1,113 96
Moody, A. G.	780 00	315 00	13 26	1,108 26
Wilcox, W.	780 00	94 50	13 26	887 76
Temporary employees—Employés temporaires	....	....	....	1,332 68

Smith, J. S.	1,500 00	261 00	24 44	1,785 44
Stocks, A.	1,500 00	261 00	38 93	1,799 93
Thomson, D. Y.	1,500 00	261 00	34 38	1,795 38
Tully, J. M.	1,080 00	72 00	....	1,152 00
Unwin, C.	1,290 00	283 50	33 25	1,606 75
Wall, F. W. V.	840 00	315 00	25 52	1,180 52
Walls, N. H.	1,500 00	....	25 04	1,525 04
Watson, H. D.	1,498 97	260 82	17 03	1,776 82
Webb, S. R.	1,500 00	261 00	56 74	1,817 74
White, J.	1,500 00	261 00	2 60	1,763 60
White, S., mileage $54.78	1,500 00	261 00	52 23	1,868 01
Letter Carrier Overseer—Surveillant des facteurs—				
Charlton, A. C.	1,680 00	150 00	26 94	1,856 94
Senior Letter Carrier—Facteur senior—				
Fryatt, A. P.	1,440 00	261 00	21 38	1,722 38
Letter Carriers—Facteurs—				
Angwin, S. G.	1,249 84	294 60	21 41	1,565 85
Baird, C. N.	1,260 00	297 00	21 41	1,578 41
Baird, G.	1,260 00	297 00	21 41	1,578 41
Beare, R. H.	1,260 00	297 00	21 41	1,578 41
Blackmore, A.	1,260 00	297 00	21 41	1,578 41
Bryant, A. V.	1,260 00	297 00	18 11	1,575 11
Byatt, A.	960 00	315 00	18 88	1,293 88
Cannon, T.	1,080 00	315 00	18 95	1,413 95
Cave, W. C.	1,260 00	297 00	21 41	1,578 41
Church, G. L.	1,260 00	297 00	18 11	1,575 11
Clark, H.	1,260 00	297 00	14 01	1,571 01
Craigmyle, W.	1,239 00	292 05	21 41	1,552 46
Crawford, R.	1,260 00	297 00	21 41	1,578 41
Cupitt, R.	1,260 00	297 00	21 41	1,578 41
Dawson, P.	1,260 00	297 00	21 41	1,578 41
Dutot, P. D.	1,260 00	297 00	21 41	1,578 41
Edmonds, J. H.	1,260 00	297 00	18 11	1,575 11
Gaiger, A. P.	1,260 00	297 00	21 41	1,578 41
Gedrim, G.	1,260 00	297 00	21 41	1,578 41
Gilder, C. J.	1,260 00	297 00	13 20	1,570 20
Harding, F. W.	1,260 00	297 00	21 41	1,578 41
Hislop, W. F.	1,260 00	297 00	24 28	1,581 28
Johnson, W.	1,260 00	297 00	21 41	1,578 41
Jones, C. H.	1,260 00	297 00	21 41	1,578 41
Kay, T.	1,230 00	301 50	13 46	1,544 96
Knight, R.	1,260 00	297 00	21 41	1,578 41
Little, G.	1,256 61	296 20	21 41	1,574 22
Mann, M. W.	1,260 00	297 00	21 41	1,578 41
Mason, J. L.	990 00	315 00	16 85	1,321 85
Miller, W.	1,260 00	297 00	21 41	1,578 41
Newman, H. E.	1,260 00	....	21 41	1,281 41
Newman, W. J. B.	1,080 00	315 00	16 70	1,411 70

Waterloo Post Office—Bureau de poste de Waterloo ($5,533.29)				
Letter Carriers—Facteurs—				
Dahmer, C. V.	780 00	315 00	11 61	1,106 61
Gies, F. G.	780 00	315 00	12 33	1,107 33
Hamacher, W. G.	780 00	315 00	12 46	1,107 46
Temporary employees—Employés temporaires	....	....	....	2,211 89
Windsor Post Office—Bureau de poste de Windsor ($147,510.23)				
Postmaster—Maitre de poste—				
Casgrain, J. P.	3,210 00	....	....	3,210 00
Assistant Postmaster—Maitre de poste adjoint—				
Conway, W. A.	2,610 00	....	....	2,610 00
Principal Postal Clerk—Commis de poste principal—				
Vrooman, N. B.	2,280 00	60 00	....	2,340 00
Senior Postal Clerks—Commis de poste senior—				
Charlton, J. W.	1,800 00	118 92	192 66	2,111 58
Cleminson, P. A.	900 00	59 46	....	959 46
Gignac, A. W. J.	1,741 85	....	2 73	1,744 58
Mahoney, H.	1,650 00	162 99	49 69	1,862 68
Waddington, H.	1,800 00	118 92	5 84	1,924 76
Postal Clerks—Commis de poste—				
Barton, A. W.	960 00	83 16	49 45	1,092 61
Boyd, E. L.	1,050 00	74 79	4 20	1,128 99
Bryan, C. W.	1,050 00	315 00	30 87	1,395 87
Cline, G. S., April 1 to June 7	290 71	84 79	25 64	401 14
Dickson, G. P., April 1 to Sept. 15	465 00	35 79	2 52	503 31
Gignac, A. L., from May 7	756 20	283 58	17 60	1,057 38
Henderson, R. P., from April 16	805 00	301 88	19 09	1,125 97
Horne, H., April 1 to 30	70 00	7 87	2 96	80 83
Hughes, L. M., April 1 to Aug. 18	502 64	106 85	2 17	611 66
Jenner, H. S.	930 00	315 00	69 83	1,314 83
Langlois, I.	1,520 00	241 32	84 52	1,845 84
Lemmon, P. W., April 1 to July 9	230 71	95 15	2 22	328 08
McCarthy, N.	1,500 00	261 00	....	1,761 00
May, C. P.	1,500 00	261 00	43 16	1,804 16
Moore, J. S., April 1 to Dec. 31	554 41	62 00	18 31	634 72
Mullin, D.	1,110 00	310 50	45 93	1,466 43
O'Connor, D. J.	833 34	313 25	39 60	1,186 19
Pageau, L. J.	1,080 00	72 00	28 86	1,180 86
Pegley, J. E.	1,320 00	279 00	40 56	1,639 56
Pender, J., April 1-15	40 00	3 47	2 52	45 99
Roy, J. A.	1,200 00	297 00	79 56	1,576 56

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Windsor Post Office—Con. *Bureau de poste de Windsor*—fin				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Shipp, J.	835 00	315 00	18 33	1,168 33
Sylvester, R. E.	1,497 99	260 65	97 00	1,855 64
Wallace, R.	990 00	315 00	45 85	1,350 85
Webb, A. J.	900 00	315 00	56 28	1,271 28
Wensley, F. C.	840 00	94 44	120 92	1,055 36
Yeo, S. D.	760 80	285 30	40 12	1,086 22
Letter Carrier Overseer—Surveillant des facteurs—				
Hebert, J. J.	1,598 24	149 60	....	1,747 84
Letter Carriers—Facteurs—				
Bain, J. A.	1,260 00	297 00	7 83	1,564 83
Bartrum, A.	775 67	313 25	8 58	1,097 50
Bradbrook, W.	930 00	315 00	20 62	1,265 62
Butler, A. E.	930 00	315 00	13 90	1,258 90
Caird, A.	780 00	241 48	29 49	1,050 97
Curtis, A. H.	1,258 31	296 60	9 34	1,564 25
Devitt, J.	927 58	314 15	15 62	1,257 35
Emery, A. J.	780 00	315 00	17 34	1,112 34
Gates, J. E.	1,260 00	297 00	14 85	1,571 85
Haller, B. M.	870 00	315 00	16 57	1,201 57
Hammond, W. S.	1,260 00	297 00	36 70	1,593 70
Harbroe, H.	988 58	314 56	19 40	1,322 54
Hopkins, A.	990 00	315 00	25 45	1,330 45
Horne, B. J.	1,260 00	297 00	21 79	1,578 79
Howe, J. W.	1,020 00	315 00	26 87	1,361 87
Kenny, E.	1,020 00	83 16	38 06	1,141 22
Langlois, W. A.	990 00	315 00	12 94	1,317 94
LeBoeuf, E. J.	1,305 00	283 50	13 06	1,601 56
Lloyd, S. W., arrears, $8.13	773 71	312 45	11 05	1,105 34
McDowell, B. A.	1,260 00	297 00	26 45	1,583 45
McGinty, W. J.	929 37	314 78	19 05	1,263 20
McKernan, J.	1,260 00	297 00	36 29	1,593 29
McLeod, G. L.	922 70	312 45	16 54	1,251 69
Meloche, A.	990 00	315 00	8 42	1,313 42
Newman, H.	1,020 00	315 00	14 01	1,349 01
O'Callaghan, P.	1,260 00	297 00	23 17	1,580 17
Pheasant, H.	780 00	315 00	15 21	1,110 21

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office—Con. *Bureau de poste de Winnipeg*-Suite				
Senior Postal Clerks—Commis de poste senior—				
Blomfield, J.	1,800 00	118 92	....	1,918 92
Cox, R. S.	1,800 00	118 92	....	1,918 92
Gorrell, G. J.	1,525 97	230 78	10 07	1,766 82
Green, J. W.	1,800 00	118 92	....	1,918 92
Hare, J. J.	1,800 00	118 92	....	1,918 92
Irle, T. A. W., to Sept. 30, transferred to District Supt's. office.	900 00	59 46	....	959 46
Johnston, J.	1,800 00	118 92	....	1,918 92
Kent, R.	1,710 00	142 23	....	1,852 23
Menzies, W.	1,530 00	231 48	4 87	1,766 35
Sargeant, R. A.	1,680 00	150 00	....	1,830 00
Sawney, W. D.	1,800 00	118 92	....	1,918 92
Sutton, E. W.	1,800 00	118 92	....	1,918 92
Postal Clerks—Commis de poste—				
Allen, G. H.	1,800 00	....	....	1,800 00
Anderson, A. Y.	1,110 00	310 50	29 35	1,449 85
Andrews, H. G.	1,500 00	261 00	46 80	1,807 80
Ardoino, G.	1,500 00	261 00	48 88	1,809 88
Askew, E.	1,260 00	288 00	29 30	1,577 30
Aylwad, H.	1,020 00	315 00	5 67	1,340 67
Barber, I. B.	1,218 06	277 62	8 85	1,504 53
Bassington, A.	840 00	315 00	23 99	1,178 99
Beale, B. J.	900 00	315 00	22 88	1,237 88
Beanland, G. U.	1,200 00	297 00	53 95	1,550 95
Birch, A. C.	990 00	80 37	28 15	1,098 52
Black, G.	1,500 00	261 00	15 27	1,776 27
Bocking, A. L.	1,170 00	301 50	22 64	1,494 14
Bolger, J. L.	957 33	314 13	23 41	1,294 87
Botel, H.	1,260 00	288 00	27 10	1,575 10
Bourque, E.	930 00	85 98	18 29	1,034 27
Boyd, W. J.	1,110 00	310 50	25 49	1,445 99
Brookes, J. H., April 1 to May 10 and Aug. 7 to Mar. 31	1,133 06	....	26 21	1,159 27
Brophy, J.	1,050 00	315 00	34 91	1,399 91
Brown, D. L., to Aug. 31	470 96	23 55	18 34	512 85
Brown, J.	1,500 00	261 00	47 94	1,808 94

Piche, J. A.	1,260 00	297 00	20 03	1,577 03
Prisby, L.	1,019 29	314 78	16 37	1,350 44
St. Louis, F. H.	1,260 00	297 00	20 02	1,577 02
Seymour, N.	990 00	315 00	20 07	1,325 07
Sims, J. H.	1,260 00	297 00	27 96	1,584 96
Stricker, C.	1,258 28	296 59	6 60	1,561 47
Strickland, O. L.	990 00	315 00	27 60	1,332 60
Taylor, C. H.	1,260 00	297 00	29 04	1,586 04
Vidler, E.	1,020 00	315 00	12 55	1,347 55
Weston, W. J., April 1 to May 31 and Sept. 5 to Mar. 31	665 10	232 78	19 39	917 27
Postal Porters—Chargeurs postaux—				
Baldwin, A. J., to Sept. 30	420 00	157 50	16 04	593 54
Brooker, E. J.	1,260 00	297 00	157 72	1,714 72
Laslett, R.	1,050 00	315 00	58 73	1,423 73
Turner, H.	990 00	179 76	50 27	1,220 03
Temporary Employees—Employés temporaires	....	....	....	43,575 17
Winnipeg Post Office—Bureau de poste de Winnipeg ($772,795.82)				
Postmaster—Maître de poste—				
Bower, T. T.	4,500 00	....	....	4,500 00
Assistant postmaster—maître de poste adjoint—				
Rutledge, T. A.	3,645 00	....	....	3,645 00
Supt. of City Mail Delivery—Surintendant de la livraison des dépêches urbaines—				
Bowie, J. T., to Feb. 29	2,140 00	55 00	....	2,195 00
Supt. of City Mail Despatch—Surintendant l'expédition des dépêches urbaines—				
Edkins, J. A.	2,310 00	60 00	....	2,370 00
Night Postal Supt.—Surveillant de nuit—				
Carlyle, T.	2,790 00	....	....	2,790 00
Auditor Postal Stat.—Auditeur de stations postales—				
Murdoch, W.	2,220 00	60 00	....	2,280 00
Principal Postal Clerks—Commis de poste principaux—				
Cuthbert, J.	2,040 00	60 00	....	2,100 00
Fridfinnson, W.	1,800 00	118 92	....	1,918 92
Mansell, A. G.	2,280 00	60 00	....	2,340 00
Newton, S.	2,280 00	60 00	....	2,340 00
Sands, W.	2,280 00	60 00	....	2,340 00
Sterland, R.	1,800 00	118 92	....	1,918 92
Sutton, F. R.	2,250 00	60 00	....	2,310 00

Brown, J. A.	1,050 00	315 00	29 61	1,394 61
Brown, W. C.	990 00	315 00	24 77	1,329 77
Browning, W. J.	1,260 00	288 00	25 53	1,573 53
Butler, G. F.	1,110 00	310 50	21 30	1,441 80
Buzza, W.	1,260 00	30 00	13 52	1,303 52
Campbell, A. M.	990 00	178 47	20 26	1,188 73
Cheshire, E.	1,018 73	67 91	36 20	1,122 84
Clarke, H. E.	1,140 00	306 00	36 16	1,482 16
Clark, W. R.	990 00	315 00	33 74	1,338 74
Cleverly, W. G.	1,200 00	297 00	14 82	1,511 82
Cockroft, S., from June 8	683 66	171 72	24 17	879 55
Coleman, S.	1,260 00	30 00	37 97	1,327 97
Cookman, G. A.	1,260 00	288 00	42 93	1,590 93
Coomer, M. J.	840 00	210 23	9 69	1,059 92
Cooper, A.	1,260 00	288 00	7 38	1,555 38
Cooper, F.	1,260 00	30 00	30 21	1,320 21
Cope, A. A.	1,110 00	69 00	33 19	1,212 19
Corbett, A. L.	1,260 00	288 00	33 40	1,581 40
Cosgrove, R. R.	1,137 00	65 80	27 73	1,230 53
Coulter, A.	1,440 00	261 00	8 82	1,709 82
Curtis, E.	1,200 00	60 00	4 16	1,264 16
Dalgleish, R. B.	1,110 00	69 00	12 50	1,191 50
D'Arcy, N. F.	1,101 29	68 42	39 50	1,209 21
Davidson, J. A.	1,200 00	297 00	19 24	1,516 24
Davies, A. E.	1,500 00	261 00	36 74	1,797 74
de Lacey, B., April 1 to May 10	116 13	33 87	3 76	153 76
Dick, J. W.	990 00	315 00	6 93	1,311 93
Dickinson, A. G.	1,260 00	288 00	44 87	1,592 87
Dickson, A. E.	990 00	315 00	31 16	1,336 16
Dyer, J. H.	1,260 00	30 00	34 79	1,324 79
Eason, A.	1,050 00	315 00	25 14	1,390 14
Edwards, A.	1,050 00	315 00	19 95	1,384 95
Elston, A. H.	1,110 00	262 57	10 10	1,382 67
Emmons, E. A., from July 23	580 32	65 24	8 54	654 10
Evans, W. H.	1,260 00	288 00	39 16	1,587 16
Felice, S., April 1 to Nov. 30	717 05	209 13	10 34	936 52
Fibiger, A.	1,110 00	310 50	9 62	1,430 12
Field, F. H., to April 30	80 00	26 25	....	106 25
Frazer, R. M.	1,140 00	306 00	6 54	1,452 54
Fry, A. F., from May 23	720 32	270 12	9 23	999 67
Fuller, E. L. J.	1,440 00	261 00	10 08	1,711 08
Furnival, T.	1,200 00	297 00	34 06	1,531 06
Gardiner, J.	1,110 00	310 50	22 85	1,443 35
Good, R. D., to Dec. 31, transferred to District Supt's. office	742 00	233 63	....	975 63
Gordon, W. N.	1,200 00	297 00	24 96	1,521 96
Graham, J., to Dec. 31, transferred to Vancouver P.O.	771 00	224 87	....	995 87
Grant, J.	1,110 00	69 00	27 91	1,206 91
Gray, J., to June 14	194 67	63 87	2 10	260 64

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office—Con. *Bureau de poste de Winnipeg*—Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite*				
Gray, R. T.	1,170 00	63 00	3 49	1,236 49
Greaves, S. P.	1,110 00	310 50	31 75	1,452 25
Green, W., to Dec. 24	724 00	236 25	9 87	970 12
Guppy, H. E.	990 00	80 37	28 75	1,099 12
Hackie, A.	1,110 00	310 50	16 70	1,437 20
Hampson, J., to Mar. 26	826 45	309 92	37 94	1,174 31
Harding, H. H.	988 00	314 34	26 65	1,328 99
Hardy, J. K.	1,200 00	297 00	10 01	1,507 01
Harley, R.	1,260 00	288 00	35 32	1,583 32
Harrison, L.	1,260 00	288 00	18 39	1,566 39
Harrison, W. C. M.	1,200 00	297 00	29 45	1,526 45
Hart, W.	1,110 00	310 50	4 90	1,425 40
Harvey, H. C.	1,110 00	310 50	31 07	1,451 57
Hawirko, J.	1,110 00	310 50	29 94	1,450 44
Hemming, W. H.	960 00	315 00	28 56	1,303 56
Henderson, R.	1,320 00	279 00	42 63	1,641 63
Hobday, L. S., to Sept. 30, transferred to District Supt's. office	750 00	130 50	....	880 50
Hogg, R. R.	1,065 00	315 00	37 33	1,417 33
Hollier, T. H.	830 96	311 61	38 02	1,180 59
Holloway, W. J.	960 00	315 00	15 64	1,290 64
Huestis, W. W., from Aug. 1	560 00	210 00	7 19	777 19
Hyslop, D.	1,260 00	288 00	31 35	1,579 35
Ironmonger, R.	1,050 00	74 79	20 82	1,145 61
Jackson, G. H.	1,050 00	315 00	11 41	1,376 41
Jackson, H. G.	1,078 55	314 57	19 25	1,412 37
Jackson, W. R.	947 68	315 00	23 73	1,286 41
James, T., to Aug. 23	376 77	32 64	13 44	422 85
Jardine, A.	1,050 00	315 00	42 91	1,407 91
Johnston, J. R.	1,320 00	279 00	30 88	1,629 88
Jones, A. P.	1,100 32	58 52	28 37	1,187 21
Jones, E. W. T., April 17 to Aug. 29	348 17	30 50	....	378 67
Jones, O. H.	1,110 00	310 50	30 64	1,451 14
Josie, H. S.	1,254 83	286 85	43 70	1,585 38
Kelly, A. D.	1,200 00	297 00	31 33	1,528 33
Kemp, C. H.	,200 00	297 00	31 98	1,528 98

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office—Con.—*Bureau de poste de Winnipeg*—Suite				
Postal Clerks—*Con.*—Commis de poste—*Suite*				
Paisley, H. C., less military pay	648 50	210 00	6 72	865 22
Park, D. R.	1,110 00	310 50	24 64	1,445 14
Patterson, A., to July 17	281 29	92 30	3 15	376 74
Pearce, W. G.	1,260 00	288 00	33 27	1,581 27
Perry, F. J.	1,500 00	261 00	32 01	1,793 01
Pettypiece, C.	1,500 00	261 00	36 74	1,797 74
Pfrimmer, L. S.	1,170 00	301 50	7 77	1,479 27
Phillips, D. S.	1,050 00	315 00	39 30	1,404 30
Phillips, F.	1,110 00	310 50	17 66	1,438 16
Phillips, H. N.	1,500 00	261 00	36 26	1,797 26
Pinniger, H. A., transferred to R.M.S. from Feb. 1	1,250 00	....	35 95	1,285 95
Powell, S. A.	960 00	315 00	31 81	1,306 81
Pratt, W. T.	990 00	80 37	30 97	1,101 34
Prentice, G. A. F.	1,500 00	261 00	34 86	1,795 86
Pridgeon, R. J., transferred from R.M.S., Feb. 1	156 77	10 45	....	167 22
Pridham, P. H.	1,500 00	....	30 91	1,530 91
Pridham, R. A.	1,500 00	174 00	5 85	1,679 85
Pyke, F. W.	960 00	315 00	13 44	1,288 44
Ramsay, R. C.	1,200 00	297 00	43 68	1,540 68
Ray, H. G., April 1 to Aug. 5 and Nov. 7 to Mar. 31	937 23	213 01	34 91	1,185 15
Rice, W. A.	1,600 00	162 00	....	1,762 00
Ritchie, H.	990 00	284 46	39 35	1,313 81
Robertson, M. W.	930 00	315 00	31 10	1,276 10
Rogers, G. Albert	1,050 00	315 00	26 46	1,391 46
Rogers, G. Arthur	1,196 67	296 17	34 19	1,527 03
Rose, A. W.	1,200 00	297 00	26 26	1,523 26
Ruddlesden, L.	840 00	94 44	15 83	950 27
Ruegg, P. F.	1,500 00	261 00	29 34	1,790 34
Rutledge, R. B., to Sept. 25	725 00	....	4 87	729 87
Saunders, W. H.	960 00	315 00	35 00	1,310 00
Schofield, A. G., to April 30	63 00	23 63	1 11	87 74
Scott, E. J.	1,170 00	301 50	23 29	1,494 79
Sharpe, J.	1,500 00	261 00	9 10	1,770 10

Knowles, A. G.	1,200 00	297 00	44 07	1,541 07
Laing, H., to June 23	273 33	67 65	2 08	343 06
Lance, J. A.	1,200 00	297 00	15 99	1,512 99
Lane, C., from June 7	686 00	257 25	8 80	952 05
Lawson, J. F.	1,320 00	279 00	34 22	1,633 22
Lawton, A., to Jan. 5	1,040 00	241 50	32 92	1,314 42
Liss, D., from Feb. 1, transferred from R.M.S.	148 06	9 87	....	157 93
Lloyd, J. H.	840 00	315 00	7 15	1,162 15
Logan, W. K.	990 00	315 00	11 65	1,316 65
Long, H. G.	1,500 00	261 00	36 67	1,797 67
Long, M. A. W., April 1 to May 31 and Sept. 1 to Mar. 31	717 42	235 40	....	952 82
Lonsdale, H. C.	1,500 00	....	35 94	1,535 94
Lowe, T. G.	1,500 00	261 00	56 06	1,817 06
Lowry, H.	1,500 00	261 00	35 04	1,796 04
McCourt, R. J.	1,155 56	30 00	41 31	1,226 87
McIntyre, J.	840 00	94 44	23 26	957 70
McKay, T., April 1 to Sept. 30	484 00	157 50	13 23	654 73
McKee, L. M.	1,200 00	60 00	6 63	1,266 63
McKenzie, J. W.	1,320 00	279 00	50 89	1,649 89
McKinlay, R.	1,054 56	69 00	29 96	1,153 52
McLean, H. A. (overpayment $10)	1,058 71	314 57	5 60	1,378 88
McLoughlin, T.	840 00	315 00	22 28	1,177 28
McRitchie, A.	960 00	83 16	23 31	1,066 47
McVey, F.	840 00	315 00	25 12	1,180 12
Macaulay, J.	1,110 00	310 50	20 38	1,440 88
Macdonald, W. C.	1,080 00	72 00	54 10	1,206 10
Mackey, B., April 1 to June 23	273 33	67 65	2 08	343 06
Macreadie, J. R.	1,050 00	74 79	15 08	1,139 87
Malley, P. S.	990 00	315 00	27 71	1,332 71
Marshall, W. J.	1,200 00	297 00	8 32	1,505 32
Martin, E. H.	1,500 00	261 00	37 23	1,798 23
Martin, P. G., to Jan. 31, transferred to District Supt's. office	1,250 00	217 50	27 58	1,495 08
Mathers, W., to Aug. 21	371 61	32 19	5 04	408 84
Merrill, C. R.	953 47	312 85	28 14	1,294 46
Miller, C. H. G., arrears, $75.75	1,237 91	297 00	44 98	1,655 64
Montgomery, D. V.	1,110 00	69 00	11 57	1,190 57
Montgomery, H. S.	826 30	309 86	12 62	1,148 78
Moorby, E. C.	1,110 00	310 50	27 15	1,447 65
Morgan, S. S.	1,440 00	261 00	13 18	1,714 18
Morton, J. E., to Aug. 21	580 64	101 03	12 35	694 02
Muir, J. T., to Sept. 30	600 00	148 50	14 30	762 80
Neill, W. M.	990 00	315 00	37 73	1,342 73
Nicolson, J. G.	1,500 00	261 00	58 79	1,819 79
Nightingale, J.	1,110 00	310 50	22 52	1,443 02
Onofreys, M.	1,170 00	301 50	....	1,471 50
Owen, P.	868 23	315 00	....	1,183 23

Shepherd, A.	840 00	94 44	29 40	963 84
Sieberg, A. C.	1,230 00	45 00	33 15	1,308 15
Slater, S.	1,050 00	315 00	31 57	1,396 57
Smith, A.	1,260 00	30 00	41 80	1,331 80
Smith, C. W.	1,140 00	306 00	55 23	1,501 23
Smith, S. H.	1,256 45	18 66	35 19	1,310 30
Smyth, W. F., May 1 to Mar. 31	990 00	288 75	3 52	1,282 27
Somerville, R. M.	1,320 00	....	34 51	1,354 51
Spicer, A.	1,500 00	261 00	29 52	1,790 52
Sterland, F. E.	1,260 00	288 00	34 73	1,582 73
Stevenson, J. I.	840 00	315 00	27 19	1,182 19
Stewart, D.	1,500 00	261 00	29 36	1,790 36
Stewart, W. N., to Jan. 31, transferred to R.M.S.	870 00	62 79	31 44	964 23
Strachan, W. A.	1,440 00	....	11 28	1,451 28
Stretch, O. O.	960 00	83 16	17 32	1,060 48
Strickland, F.	840 00	138 91	19 21	998 12
Sullivan, D. B.	1,260 00	30 00	29 64	1,319 64
Sutton, L. J., April 1 to Nov. 25, and Mar. 16 to 31	1,039 65	180 89	....	1,220 54
Tassell, R. A.	1,080 00	315 00	12 41	1,407 41
Taylor, H. E.	1,260 00	288 00	41 36	1,589 36
Telford, E. H.	1,256 21	287 20	31 85	1,575 26
Thomas, G. A.	990 00	315 00	28 44	1,333 44
Thomson, J.	1,500 00	261 00	49 44	1,810 44
Tipping, R., to Dec. 31, transferred to R.M.S.	795 00	236 25	35 81	1,067 06
Todhunter, J.	1,260 00	288 00	29 87	1,577 87
Trute, A.	1,500 00	261 00	37 69	1,798 69
Tuck, C. F.	1,170 00	63 00	15 99	1,248 99
Turcot, F., April 1 to June 30	270 00	78 75	7 52	356 27
Vaughan, G. D., April 1 to Aug. 25 and Dec. 6 to Mar. 31	745 16	54 46	18 71	818 33
Wagar, F. E.	1,260 00	288 00	35 51	1,583 51
Waller, R. R.	913 87	290 02	29 91	1,233 80
Walton, W.	990 00	315 00	18 90	1,323 90
Watts, G. S.	1,500 00	261 00	41 75	1,802 75
Weedon, W. D.	1,500 00	261 00	55 77	1,816 77
Welbanks, C. M.	1,110 00	310 50	14 57	1,435 07
Welch, W. H.	1,107 10	309 65	7 75	1,424 50
Whitbread, E. J.	1,050 00	315 00	12 77	1,377 77
Wilson, F. W.	1,140 00	306 00	19 78	1,465 78
Wilson, R. T.	990 00	80 37	19 21	1,089 58
Wood, J. E.	1,260 00	288 00	20 96	1,568 96
Wood, R.	1,200 00	60 00	34 71	1,294 71
Wotton, H. E.	1,260 00	288 00	37 31	1,585 31
Wright, W.	1,170 00	301 50	32 24	1,503 74
Wright, W. H.	1,110 00	310 50	28 33	1,448 83
Yorke, H. R., June 1 to Mar. 31	700 00	78 70	5 89	784 59

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office—Con.—*Bureau de poste de Winnipeg*—Suite				
Postal Information Clerk—Commis de renseignements postaux—				
Shadford, A.	1,680 00	150 00	....	1,830 00
Senior Clerk Stenographer—Commis sténographe senior—				
Scott, I.	1,560 00	....	....	1,560 00
Clerk Stenographer—Commis sténographe—				
Young, O. M.	1,200 00	297 00	....	1,497 00
Junior Clerk Stenographer—Commis sténographe junior—				
Hopkinson, E. A.	810 00	94 44	....	904 44
Letter Carrier Overseer—Surveillant des facteurs—				
Aitken, J. R.	1,980 00	63 00	....	2,043 00
Senior Letter Carriers—Facteurs senior—				
Boswell, J.	1,440 00	261 00	42 67	1,743 67
Graham, H.	1,440 00	261 00	37 80	1,738 80
Ross, B. A.	1,440 00	261 00	46 28	1,747 28
Ross, R. F.	1,440 00	261 00	26 20	1,727 20
Thomas, T.	1,440 00	261 00	38 92	1,739 92
Letter Carriers—Facteurs—				
Adams, D. B.	1,140 00	315 00	16 50	1,471 50
Adlington, J. F.	1,200 00	306 00	32 02	1,538 02
Aitken, W. A.	1,260 00	297 00	33 00	1,590 00
Allan, W.	1,140 00	315 00	26 75	1,481 75
Allard, F.	983 50	231 82	13 40	1,228 72
Anderson, A.	1,200 00	36 00	19 87	1,255 87
Anderson, J. E.	930 00	91 62	15 21	1,036 83
Ashton, S.	1,200 00	306 00	19 08	1,525 08
Axtell, W.	1,260 00	297 00	21 63	1,578 63
Baker, C.	1,200 00	306 00	21 28	1,527 28
Baker, W. O.	810 00	315 00	17 59	1,142 59
Bamiling, G.	1,200 00	306 00	31 08	1,537 08
Banning, E.	1,050 00	315 00	14 76	1,379 76
Barwick, F. J.	1,200 00	306 00	21 26	1,527 26
Bennett, T.	1,140 00	72 00	31 25	1,243 25

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts
Winnipeg Post Office—Con.—*Bureau de poste de Winnipeg*—Suite				
Letter Carriers-*Con.*-Facteurs-*Suite*				
Glinz, E. S.	1,200 00	306 00	21 73	1,527 73
Goldstein, N.	840 00	315 00	17 63	1,172 63
Goodall, C., to Oct. 31	525 00	55 09	4 09	584 18
Goslin, G. J.	1,200 00	306 00	27 68	1,533 68
Griffin, P.	930 00	315 00	14 16	1,259 16
Grimstone, M.	1,136 83	71 80	19 62	1,228 25
Grose, W. H.	1,140 00	315 00	32 00	1,487 00
Hall, F. M.	988 63	314 57	17 65	1,320 85
Hamilton, J.	990 00	85 98	17 61	1,093 59
Hammond, J.	930 00	315 00	14 36	1,259 36
Hansen, J.	1,200 00	306 00	21 05	1,527 05
Heath, G. H. D.	1,050 00	315 00	33 24	1,398 24
Helme, J.	1,200 00	184 50	35 25	1,419 75
Henderson, W. D.	1,200 00	306 00	32 66	1,538 66
Henry, H. C.	1,050 00	315 00	26 07	1,391 07
Hensley, P. W. E.	1,200 00	159 75	34 43	1,394 18
Houlden, H. W.	1,126 56	306 00	23 03	1,455 59
Ingram, A.	960 00	315 00	12 16	1,287 16
Irwin, R. R.	928 75	91 49	13 37	1,033 61
Isaac, H.	840 00	315 00	21 30	1,176 30
Ivory, F. G.	989 40	314 79	17 20	1,321 39
Jamieson, E. M.	1,050 00	80 37	24 28	1,154 65
Jones, E. H., from May 2	712 90	287 90	15 72	1,016 52
Keen, W. H.	1,200 00	306 00	25 17	1,531 17
Kennedy, J.	780 00	315 00	23 12	1,118 12
Kerr, J. D.	1,200 00	306 00	32 19	1,538 19
Kilby, H.	990 00	315 00	21 78	1,326 78
Knight, G. A.	1,200 00	306 00	24 52	1,530 52
Kosakoskie, A.	840 00	315 00	21 69	1,176 69
Lang, G. R.	1,200 00	306 00	19 47	1,525 47
Latham, J. W.	1,256 61	....	29 99	1,286 60
Lethbridge, A.	1,140 00	72 00	26 25	1,238 25
Lewis, G. E.	1,200 00	306 00	24 97	1,530 97
Lymburn, J. F.	1,140 00	315 00	33 12	1,488 12
Lynch, A. A.	1,020 00	315 00	23 38	1,358 38
McCarthy, D. J.	1,200 00	306 00	24 35	1,530 35
McCreary, J. C.	1,200 00	306 00	34 61	1,540 61

Best, H.	988 75	277 80	19 74	1,286 29
Biggin, S.	1,140 00	315 00	22 37	1,477 37
Blackman, A. J.	1,200 00	306 00	26 48	1,532 48
Blyth, J. S.	1,135 36	313 71	21 75	1,470 82
Booth, T.	1,045 89	313 73	19 26	1,378 88
Boyd, W. J.	990 00	315 00	27 74	1,332 74
Brennan, B.	1,192 87	36 00	28 71	1,257 58
Brend, W.	990 00	85 98	18 69	1,094 67
Bryan, C.	930 00	315 00	12 32	1,257 32
Burch, W.	1,050 00	315 00	17 13	1,382 13
Burnet, J.	1,080 00	315 00	16 97	1,411 97
Butler, A. G.	1,200 00	306 00	30 12	1,536 12
Butler, A. St. J.	987 26	314 15	17 89	1,319 30
Campbell, R. G.	1,080 00	315 00	8 87	1,403 87
Carleton, R.	1,050 00	315 00	18 80	1,383 80
Carter, T. W.	1,050 00	315 00	19 13	1,384 13
Cassidy, A., April 1 to May 31	150 00	52 50		202 50
Cessford, J.	1,260 00	297 00	31 90	1,588 90
Chapple, W. D.	1,140 00	315 00	32 87	1,487 87
Church, W.	1,200 00	306 00	27 77	1,533 77
Comberbach, D.	1,200 00	306 00	22 27	1,528 27
Cooper, P.	1,200 00	36 00	27 38	1,263 38
Coulter, J.	930 00	91 62	8 18	1,029 80
Courteau, F. X.	1,200 00	306 00	13 67	1,519 67
Cox, E.	977 50	310 62	18 06	1,306 18
Cree, A. J.	1,140 00	315 00	19 12	1,474 12
Crewe, J. L.	1,047 26	314 15	17 35	1,378 76
Crowston, E.	780 00	315 00	14 70	1,109 70
Currie, A. J., from Mar. 1	52 96	26 25		79 21
Dallas, J.	1,080 00	315 00	19 72	1,414 72
Dallas, S.	1,200 00	306 00	20 70	1,526 70
Davies, T.	780 00	315 00	20 31	1,115 31
Davis, P. E.	1,050 00	315 00	24 28	1,389 28
Day, A. J.	930 00	315 00	25 68	1,270 68
Dixon, C.	1,200 00	306 00	22 30	1,528 30
Douglas, C.	1,200 00	36 00	28 64	1,264 64
Drummond, A.	1,170 00	310 50	30 12	1,510 62
Drummond, H. T.	1,113 84	307 78	3 00	1,424 62
Duncan, R.	1,140 00	315 00	25 87	1,480 87
Dunn, J.	1,200 00	306 00	18 86	1,524 86
Eastlick, J.	773 70	312 46	19 46	1,105 62
Edwards, H.	838 75	94 31	14 63	947 69
Elrick, J. A.	1,039 03	311 61	20 03	1,370 67
Falconer, J.	1,200 00	306 00	24 90	1,530 90
Fayers, A. E.	1,200 00	306 00	19 07	1,525 07
Foster, A. G.	780 00	315 00	15 13	1,110 13
Frankton, M.	1,140 00	315 00	33 00	1,488 00
Garrett, J. W.	1,200 00	306 00	37 33	1,543 33
Gibbs, J.	1,050 00	315 00	18 70	1,383 70
Gidlow, E.	1,136 94	314 15	24 00	1,475 09

McDonald, A., arrears $11.01	780 00	315 00	13 51	1,119 52
McKenzie, A. C.	780 00	315 00	12 49	1,107 49
McLachlan, J.	1,260 00	297 00	22 33	1,579 33
McLean, D. E.	1,260 00	297 00	33 55	1,590 55
MacLean, T.	930 00	315 00	19 88	1,264 88
McNaughton, J.	1,200 00	36 00	29 30	1,265 30
McPherson, A.	1,260 00	297 00	33 69	1,590 69
Mackintosh, G.	1,200 00	306 00	23 06	1,529 06
Main, G. K.	761 58	307 56	13 34	1,082 48
Mason, J.	930 00	315 00	16 58	1,261 58
Matthews, F. W.	1,140 00	72 00	25 75	1,237 75
Melbourne, J.	1,140 00	315 00	20 00	1,475 00
Merrick, E.	1,200 00	306 00	19 29	1,525 29
Messenger, A. A.	1,200 00	306 00	24 68	1,530 68
Metcalf, C. H.	930 00	315 00	15 22	1,260 22
Milady, W.	1,200 00	306 00	19 11	1,525 11
Mills, J. E.	1,200 00	306 00	21 64	1,527 64
Milne, J.	1,200 00	36 00	21 57	1,257 57
Monteith, S.	780 00	94 44	14 45	888 89
Moorley, E. W.	1,200 00	36 00	20 80	1,256 80
Morrison, A.	990 00	315 00	13 37	1,318 37
Mortimer, R., to May 13	145 64		3 02	148 66
Munro, J. A.	1,200 00	306 00	34 14	1,540 14
Murray, J.	1,200 00	306 00	30 59	1,536 59
Murray, W.	930 00	315 00	16 19	1,261 19
O'Connell, E. S.	1,080 00	315 00	20 22	1,415 22
Padley, J. G.	1,260 00	297 00	19 59	1,576 59
Paradice, C. R.	780 00	315 00	12 75	1,107 75
Patston, P. J., to Dec. 31	645 00	236 25	12 28	893 53
Patterson, W.	960 00	315 00	15 85	1,290 85
Pentz, C. E.	1,200 00	306 00	31 73	1,537 73
Platts, T. H.	990 00	315 00	15 67	1,320 67
Plaxton, G.	840 00	315 00	16 42	1,171 42
Pollitt, H.	1,200 00	306 00	28 90	1,534 90
Pollock, W. R.	1,183 67	305 75	24 40	1,513 82
Pratt, C.	1,200 00	306 00	25 66	1,531 66
Price, J. G.	780 00	315 00	19 04	1,114 04
Pringle, H.	1,200 00	306 00	32 06	1,538 06
Purchase, J.	1,200 00	306 00	24 83	1,530 83
Purvis, W.	1,200 00	36 00	19 82	1,255 82
Reeves, J.	1,193 87	304 30	24 91	1,523 08
Rideout, J. H.	1,200 00	306 00	34 73	1,540 73
Roberts, G.	1,200 00	306 00	26 64	1,532 64
Roberts, J.	1,200 00	306 00	27 53	1,533 53
Robertson, J.	1,020 00	315 00	21 61	1,356 61
Robinson, I.	1,050 00	315 00	27 41	1,392 41
Rogers, F. G.	990 00	315 00	22 56	1,327 56
Rogers, T. S.	1,140 00	315 00	22 50	1,477 50
Russell, J., to Aug. 15	288 31	34 90	3 40	326 61
Sandell, F.	840 00	315 00	18 09	1,173 09

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Con.—*Bureau de poste de Winnipeg*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Seguin, D	930 00	315 00	14 06	1,259 06
Shaw, H. M	930 00	315 00	21 21	1,266 21
Shelton, W. J., to Aug. 22	444 36	28 06	5 00	477 42
Shipman, H. J	1,015 77	297 00	23 94	1,336 71
Skinner, F. E	840 00	315 00	19 19	1,174 19
Smith, L	930 00	315 00	27 61	1,272 61
Spencer, V	990 00	315 00	2 53	1,307 53
Spiers, C. G	840 00	315 00	13 40	1,168 40
Stancliffe, G	1,200 00	306 00	33 84	1,539 84
Stinton, F	1,050 00	315 00	17 12	1,382 12
Strongman, F. T	1,200 00	306 00	23 17	1,529 17
Sudds, W. N	780 00	315 00	17 00	1,112 00
Surch, G. W	1,200 00	306 00	22 26	1,528 26
Swaffield, F	927 58	314 15	22 59	1,264 32
Taylor, F. W	1,200 00	306 00	23 80	1,529 80
Taylor, H. B	778 92	314 56	11 05	1,104 53
Theberge, F. J	1,140 00	315 00	14 12	1,469 12
Thomas, A	1,020 00	315 00	17 68	1,352 68
Thomas, J	1,200 00	306 00	30 42	1,536 42
Thomas, J. S	770 28	93 26	14 19	877 73
Thomas, R	1,200 00	306 00	18 34	1,524 34
Thomson, A. G	1,140 00	315 00	26 00	1,481 00
Toal, D	1,198 42	305 56	25 22	1,529 20
Trimble, W. C	1,200 00	306 00	19 82	1,525 82
Trott, E	1,050 00	315 00	27 20	1,392 20
Turner, L	1,200 00	306 00	17 87	1,523 87
Wells, P	780 00	315 00	14 96	1,109 96
Wilson, W. J	1,200 00	36 00	15 98	1,251 98
Winch, A. A	990 00	315 00	15 69	1,320 69
Wright, J	1,260 00	297 00	19 59	1,576 59
Yates, R	780 00	119 79	14 19	913 98
Senior Postal Porter—Chargeur postal senior—				
Jeffery, P. W., to July 2	441 29	79 98	....	521 27
Moore, J	1,260 00	288 00	29 36	1,577 36
Postal Porters—Chargeurs postaux—				
Anderson, J	1,020 00	77 58	35 68	1,133 26

City Post Offices: Salaries — Bureaux de poste de villes: Traitements	Salary — Traitements	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office—Con. *Bureau de poste de Winnipeg*—Fin				
Transfer Agents—Agents de translation—				
Allin, W	1,140 00	315 00	8 00	1,463 00
Allison, H. H	900 00	315 00	41 57	1,256 57
Ball, J	1,020 00	315 00	47 56	1,382 56
Bruce, A. S	892 74	112 06	34 20	1,039 00
Christie, A	1,020 00	315 00	49 90	1,384 90
Church, W. G. G	900 00	315 00	36 23	1,251 23
Cope, P. G	1,260 00	297 00	46 12	1,603 12
Copeland, J	1,020 00	315 00	22 02	1,357 02
Cunningham, C. W., to June 30	195 00	78 75	5 44	279 19
Drury, G	1,050 00	80 37	45 53	1,175 90
Ferris, J. P	900 00	315 00	44 60	1,259 60
Forstall, J	1,200 00	306 00	30 30	1,536 30
Fotheringham, R. B	1,020 00	315 00	51 79	1,386 79
Gedge, C. R	780 00	315 00	37 23	1,132 23
Harris, F. E	1,050 00	315 00	37 57	1,402 57
Hearn, T	1,260 00	297 00	30 25	1,587 25
Hensley, W	930 00	315 00	20 48	1,265 48
King, R., arrears $3.27	900 00	315 00	43 13	1,261 40
McDonald, S. A	900 00	315 00	36 55	1,251 55
McKenna, J	1,140 00	315 00	47 75	1,502 75
MacLeod, C	900 00	94 44	35 66	1,030 10
McLeod, J	1,020 00	315 00	41 95	1,376 95
Miller, G	900 00	315 00	43 69	1,258 69
Palmer, J. C. N	900 00	315 00	42 03	1,257 03
Parrish, F	780 00	315 00	31 96	1,126 96
Paton, J	872 22	305 27	29 08	1,206 57
Peterson, B	1,189 84	303 60	47 66	1,541 10
Scott, S. G	1,260 00	297 00	52 13	1,609 13
Simpson, J	1,140 00	315 00	28 37	1,483 37
Skerritt, P	1,050 00	315 00	42 27	1,407 27
Stanyon, A	1,140 00	315 00	39 62	1,494 62
Swanston, P. B	780 00	315 00	37 57	1,132 57
Thorbergson, E	1,140 00	315 00	44 75	1,499 75
Wells, W	780 00	315 00	40 37	1,135 37
Whiteside, J	1,200 00	306 00	47 22	1,553 22

Armitage, W.	1,200 00	60 00	50 44	1,310 44
Bennett, G. V.	1,230 00	297 00	61 18	1,588 18
Bytheway, S.	1,200 00	297 00	20 80	1,517 80
Cameron, W.	1,110 00	310 50	6 58	1,427 08
Cavenagh, M. P.	1,170 00	301 50	19 09	1,490 59
Cornish, W. C.	990 00	315 00	37 46	1,342 46
Dick, J. B.	960 00	315 00	29 50	1,304 50
Dukelow, A.	840 00	315 00	20 85	1,175 85
Dunstone, S. M.	1,050 00	315 00	23 54	1,388 54
Garden, W.	840 00	315 00	18 99	1,173 99
Haigh, H.	1,200 00	297 00	27 42	1,524 42
Hill, A. J.	1,200 00	297 00	27 56	1,524 56
Hutchinson, F.	1,230 00	30 00	18 78	1,278 78
Joynson, W.	1,230 00	297 00	30 02	1,557 02
Kilsby, W.	1,230 00	297 00	37 11	1,564 11
Lightfoot, J.	1,200 00	297 00	31 59	1,528 59
Loxton, H.	1,230 00	297 00	47 46	1,574 46
McSweeney, T., June 17 to Aug. 17	235 95	20 44	....	256 39
Milthorp, P. C.	1,140 00	66 00	4 46	1,210 46
Mitchell, R. H.	1,230 00	297 00	25 94	1,552 94
Moffatt, T. R.	840 00	315 00	29 10	1,184 10
Munn, T. McL.	1,050 00	315 00	40 17	1,405 17
Oxenham, J.	1,200 00	297 00	29 38	1,526 38
Paterson, T.	1,050 00	315 00	51 76	1,416 76
Pirie, J. W.	981 29	312 46	29 15	1,322 90
Polden, H.	1,110 00	310 50	23 42	1,443 92
Randall, S. G.	840 00	315 00	19 33	1,174 33
Roy, R.	1,050 00	315 00	44 63	1,409 63
Sargent, W.	990 00	315 00	23 83	1,328 83
Sherebrin, I. R.	1,200 00	297 00	36 14	1,533 14
Stark, A.	1,110 00	69 00	16 43	1,195 43
Stokes, J.	1,020 00	315 00	38 86	1,373 86
Thomas, W. H.	1,230 00	297 00	20 26	1,547 26
Thorburn, E. L.	1,110 00	310 50	26 53	1,447 03
Toole, F.	1,230 00	297 00	49 28	1,576 28
Turner, G.	1,200 00	297 00	21 19	1,518 19
Wellerman, J.	840 00	315 00	26 41	1,181 41
Wood, W. H.	1,230 00	30 00	22 80	1,282 80
Senior Transfer Agents—Agents de translation senior—				
Coomber, A. R.	1,295 00	282 00	52 03	1,629 03
Green, W.	1,500 00	227 32	75 51	1,802 83
Richardson, H., arrears $120	1,500 00	243 00	76 52	1,939 52

Postal Helper—Aide postal—				
Randall, F. A.	1,018 63	314 57	18 48	1,351 68
Temporary employees—Employés temporaires	....	....	....	51,457 17
Woodstock Post Office—Bureau de poste de Woodstock ($30,788.70)				
Postmaster—Maitre de poste—				
Steele, J. R.	2,460 00	30 00	....	2,490 00
Assistant Postmaster—Maitre de poste adjoint—				
Gorrie, C. M.	1,973 13	62 78	....	2,035 91
Postal Clerks—Commis de poste—				
Baldwin, E.	930 00	315 00	28 18	1,273 18
Brabyn, F.	990 00	80 37	28 25	1,098 62
Burgess, E. M.	1,080 00	72 00	21 90	1,173 90
Dennett, A.	1,080 00	315 00	26 89	1,421 89
Fairs, F. H.	1,100 00	312 00	36 67	1,448 67
McKay, N. M.	1,298 12	274 37	26 97	1,599 46
Marshall, E. M.	1,080 00	72 00	12 16	1,164 16
Pattinson, T., from May 1	770 00	288 75	16 87	1,075 62
Stevenson, J.	810 00	315 00	29 76	1,154 76
Senior Letter Carrier—Facteur senior—				
Robottom, H.	1,278 50	292 50	30 12	1,601 12
Letter Carriers—Facteurs—				
Allott, W. H.	1,260 00	297 00	20 15	1,577 15
Baldwin, A.	930 00	315 00	22 17	1,267 17
Bickley, W. H.	1,020 00	315 00	18 70	1,353 70
Purchase, J.	780 00	315 00	20 49	1,115 49
Russell, H. C.	1,260 00	297 00	29 47	1,586 47
Smithers, B.	1,260 00	297 00	27 26	1,584 26
Taylor, E.	1,260 00	297 00	29 59	1,586 59
Tucker, E.	1,260 00	297 00	33 15	1,590 15
Williacy, H. M.	1,260 00	297 00	33 43	1,590 43
				11,402,781 36
Less—Bonus Allowance	....	....	....	1,780,230 42
Total salaries, City Post Offices. Total des traitements—Bureaux de poste de villes.	....	....	....	9,622,550 94

Post Office: Miscellaneous: General Contingencies
Postes: Divers: Dépenses contingentes en général

	$ cts.
Amherst Woolen Mills, Ltd., Truro blue and brown melton cloth, 6,119⅛ yd. at $2.15	13,156 12
Associated Screen News of Canada, Ltd., Montreal: 1 negative "Across Canada with the Postal Service," 2,000 ft. at $1.50 per ft.; 1 Acme projection machine, $385; motion picture prints, 3,802 ft. at 9c.; sundry items, $89.20; sales tax, $13.22; less chargeable to Canadian Pacific Railway as per contract, $500	3,329 60
Canada Decalcomania Company, Ltd., Toronto: English and French window signs, 7,150 at 7½c.; New Dominion Arms, transfers, 220 at $1, 110 at $1.75; engraving, $25; postal box numbers, 700, $2.80; less discount, $9.77	966 78
Canadian Bank Note Co., Ltd., Ottawa ($218,664.82)—	
Postage stamps, "not in sections": (1c.) 52,000,000, (2c.) 22,500,000, (3c.), 33,600,000 = 108,100,000 at 12c. per M	12,972 00
Postage stamps, "in sections": (1c.) 182,000,000, (2c.) 240,500,000, (3c.), 348,500,000 = 771,000,000 at ·127c. per M	97,917 00
Postage stamps: (4c.) 10,000,000, (5c.) 35,000,000, (10c.) 36,500,000 = 81,500,000 at 13c. per M.; (20c.) 8,000,000 at 14c. per M; (50c.), 1,100,000 at 20c. per M; ($1.00) 500,000 at 65c. per M; 234,200 at 30c. per M	12,330 26
Postage due stamps: (1c.) 800,000, (2c.) 2,500,000, (5c.) 724,500 = 4,024,500 at 18c. per M; special delivery stamps, (20c.) 325,000 at 75c. per M.	968 16
Post bands: (1c.) 956,000 at $2 per M; newspaper wrappers (1c.) 800,000 at $2.25 per M	3,712 00
Post cards: (1c.) 17,230,000, (2c.) 15,250,000, with title only, 5,000 = 32,485,000 at $1.25 per M; reply cards (2c.) 284,000 at $2.50 per M	41,316 25
Rolls: (1c.) 23,500, (2c.) 29,500, (3c.) 47,500 = 100,500 at $100 per M; precancelled rolls, 8,000 at $120 per M	11,010 00
Stamp books: (1c.) 194,000 at $15 per M, (2c.) 221,000, (3c.) 1,013,000 = 1,234,000 at $10 per M; combination stamp books, 496,000 at $12.50 per M	21,450 00
Extra labour and material on revised postal rates, $54.60; Christmas greeting cards, 1,500, $50; excise tax, $2,803.39	2,907 99
Postal notes: (20c.) 165,310, (25c.) 237,995, (30c.) 214,225, (40c.) 217,720, (50c.) 386,695, (60c.) 197,835, (70c.) 109,580 (75c.) 188,190, (80c.) 169,660, (90c.) 186,000, ($1.00) 887,790, ($1.50) 351,395, ($2) 618,725, ($2.50) 252,095, ($3) 446,985, ($4) 306,610, ($5) 526,875, ($10) 283,725 = 5,747,410 at $2.45 per M	14,081 16
Canadian Toledo Scale Company, Windsor, 100 automatic scales	3,000 00
Capital Brass Works of Ottawa: check cutters, 7,500 at 6c.; repairs to locks, 129 at 50c	514 50
Commission to postmasters on Savings Bank business, 12 m. to Mar. 31, 1924	5,600 00
Copp, F. H., Ltd., Port Elgin, N.B.: blue serge, 5,401¾ yd. at $1.25, brown serge, 1,474 yd. at $1.40; difference between express and freight charges, $65.40	8,881 21
Customs duty and freight charges paid by postmasters on cancelling machines	2,289 10
Dechene Company, Ltd., Quebec, letter carriers' hair seal caps, 412 at $3	1,236 00
Dewar, Stuart & Rosenthal, Ottawa, insurance premiums on motor trucks	1,618 09
Dominion Rubber System, Quebec, Ltd., Montreal: letter carriers' waterproof capes, 698 at $4.85; waterproof coats, 1,674 at $7.50; rubber boots (hip), 67 pr. at $5.04; (knee) 236 pr. at $3.28; rubber stamping cushions, 12 x 12, 100 at 70c.; 1 rubber truck tire, $39.70; sundry small items, $11.05; less, discount, $359.02	16,813 79
Emard, Gilbert, Embrun; postage stamp boxes, 5 at $5, 10 at $8.25, 115 at $8.50	1,085 00
Esmonde, J. P., Ottawa: strong wire baskets, 2 at $5; Ideal slat baskets, 3 at $6.50; 1 at $9, 2 at $9.50, 12 at $10.50, 6 at $12.50, 3 at $13, 2 at $13.50, 2 at $14.25, 3 at $25.50; sundry repairs to steel letter boxes and mail clerks' tin boxes, $501.90; 300 tin label cases and nails, $16.45	947 85
Excelsior Hats, Ltd., Iberville: postmen's straw hats, 3,148 at 67c.; express charges, $1.40	2,110 56
Freight and Express: Canadian National Railways, $2,370·09; Canadian Pacific Ry., $7.25; Canadian National Express, $152.25; Dominion Express Co., $11.78	2,541 37
Frontenac Ink Works, Montreal, cancelling ink, 360 gal. at $2.40, 304 gal. at $2.50	1,624 00
Humphrey, J. A. & Son, Ltd., Moncton: frieze, 3,607⅜ yd. at $1.50; blue cloth, 5 yd. at 75c., 3 yd. at $1.75, 5 yd. at $1.95	5,429 81

Post Office: Miscellaneous: General Contingencies—Continued **Postes: Divers: Dépenses contingentes en général**—Suite	$ cts.
Hygiene Products Limited, Montreal: liquid soap, 2,083 gal. at 55c.; 1 McKenzie sprayer, $25; Izal, 50 gal. at $2.50; Hygiene liquid soap, 5 gal. at $1.50; 1 barrel, $1	1,304 15
International Business Machines Co., Ltd., West Toronto: automatic Dayton parcel scales, 7 at $65; tabulator rental from June 1, 1923, $7,172.50; rental on key punches, $775; X bars for key punches, $24.15	8,426 65
International Postal Bureau at Berne, Switzerland, Canada's share of the cost of upkeep of the International Bureau for year ending Dec. 31, 1922	1,547 53
Kingston Penitentiary: leggings, 501 pr. at $1.85; tarpaulins, 10 at $7.50; postmen's aprons, 4 at $1	1,005 85
Laliberté, J. B., Quebec: hair seal collarettes, 25 at $4; 3 hair seal caps, $10.85; chamois vests with sleeves, 70 at $11.75	933 35
Lauletta, J., Ottawa, round stamping pads, 66 at 50c., 3,684 at 55c	2,059 20
Lepage, Romeo, Eastview Centre: wooden boxes, for pint ink tins, 1,650 at 20c.; wooden tags (maple), 2,000 at 5c.; repairs to wooden stamp boxes, 247 at $1.25	738 75
Leslie Tinware Co., Ltd., Ottawa: 1 pint ink tins, 1,000 at 28½c.; parcel receptacles 100 at $24.90; mail clerks' travelling boxes, 25 at $6.30; lock keepers, 100 at 25c.; small repairs, $1.75; less $13.02 for old metal	2,946 23
MacKenzie Manufacturing Co., Ottawa: letter carriers flannel shirtwaists, 6,553 at $2.52; 5 pr. 2 piece overalls, $15.27; sales tax, $38.50	16,567 33
Ottawa Plumbing Heating & Sheet Metal, Ottawa, sundry repairs to letter boxes and parcel receptacles	888 62
Pacific Cable Board, remuneration including exchange to L. T. Pacaud for services as representative of Canadian Government, 12 m. to Mar. 31	1,010 46
Parisien, J. A. & Co., Ottawa, chauffeurs' uniform suits, 50 at $14.50, 1 at $25; less material supplied by P.O. Dept., $29.96	720 04
Pollack, Maurice, Montreal: letter carriers' winter trousers, 2,926 pr. at $4.16; winter sack coats, 1,620 at $8.05; pea jackets, 1,336 at $8.89; overcoats, 276 at $11.05; less material supplied by P.O. Dept., $25,792.21	14,347 79
Poole, J. E. & Co., Toronto: stamping pads, 4,904, $669.95; sales tax, $10.55	680 50
Postage Meter Co., Ottawa, 1 postage meter machine, $1,574.10; exchange, $23.32; duty fees, $431.65; freight, $6.95	2,036 02
Pritchard-Andrews Co., Ltd., Ottawa: aluminum stamps, 150 at 50c.; brass stamps, 800, $321.50; brass crown seals, 185 at 75c.; bronze buttons, oxidized, 10,000, $85; hammer handles, 143 at 60c.; stamping ink, $357.36; steel dating stamps from $4.75 to $10, $5,610.75; Model daters, from $2.25 to $4, $365.25; rubber neck daters, 16 at $2.75, 4 at $3.25; solid rubber daters, 84 at $1.35; rubber stamps from 8¾c. to $1.75, $330.85; revolving cancellers, 137 at $2.50; facsimili stamps from $2.50 to $8.75, $29.55; numerators, 3 at $12, 1, $19.20, 1, $20, 3 at $22; rubber faced metal type, 5 fonts, $33.60, steel type, from 5c. to 20c., $2,189.18; pulleys for cancelling machines ,6 at $4.75; letter scales with weights, 100 at $5.82; slip holders, 1,000, $38; inspection of weights, $70.05; slugs for die hubs, 90 at $15, 7 at $20; slugs changed, 9 at $3; style X rubber printing outfits, 43 at $1.40, 1 die for cancelling machine, $18; ¼ oz. top weights, 200, $20; repairs to letter and parcel scales, 291, $1,071.20; sundry repairs, $1,227; sundry small items, $293.48; sales tax, $189.82	15,391 94
Removal Expenses: C. A. Bunt, Kingston to Ottawa, $13; H. Jeffrey, Victoria to Vancouver, $11.05; Jos. Lallier, Sherbrooke to Quebec, $330.08; J. H. Lewis, Edmonton to Medicine Hat, $177.37; L. A. Merrick, Kingtson to London, $51.70; F. H. Windle, Vancouver to Victoria, $64.76	647 96
Rosamond Woolen Co., Ltd., Almonte: blue serge, 4,929½ yd. at $1.35; sales tax, $399.29	7,054 12
Scully, William Ltd., Montreal: buttons and C.P.O. badges oxidized, at $2.05 and $1.10 per gr., $381.97; postmen's caps and covers, 2,124, $3,426.75; sales tax, $2.33; less material supplied by P.O. Dept., $192.04	3,619 01
Trade & Commerce Dept., inspection of all postal scales, 12 m. to Mar. 31	2,500 00
Victoria Foundry Co., Ltd., Ottawa: street letter boxes, 25 at $11.75, 150 at $14; parcel receptacles, 25 at $29.90; galv. letter hods, 100, $185; galv. iron label cases, 1,000, $87.50; ink pint tins, 1,000, $430; advertising frames, 200, $170; specifications and blue prints for parcel receptacles, $84.19; sales tax, $80.85.	4,178 79
Workman, Mark Co., Ltd.: chauffeurs: sack coats at $10, $540; trousers at $4.80 and $5, pr., $260.80; overcoats at $12.20, $414.80; British Mails officers suits at $17, $34; overcoats at $16 and $16.50, $97.50; letter carriers: summer and winter sack coats at $6.28 and $8.30, $18,121.18; summer and winter trousers at $2.85 and $4.17, $16,753.89; pea jackets, at $8.99, $44.95, over-	

Post Office: Miscellaneous: General Contingencies—Concluded
Postes: Divers: Dépenses contingentes en général—Fin

		$ cts.
Workman, Mark Co., Ltd.—*Con.* coats at $10.46, $20.92; serge, 122 yd., $164.69; linings and scarlet cloth, $9.67; woven numerals, $4.80; sales tax, $3.24; less material supplied by P.O. Dept., $4,463.99		32,006 45
Accounts under $500: 1 attractoscope, $242, 1 camera, $94; 1 measuregraph complete, $215; motors for cancelling machines, $328.14; sundry repairs to letter, stamp boxes and parcel receptacles, $1,320.76; castile and liquid soap, $562.92; repairs to scales, $331.75; letter box glass, $180.23; hardware supplies, $254.36; painting letter boxes, $408; rubber stamps, $449.43; stamping pads, $278.71; news letters and wireless messages to Magdalen Island, $695.01; varnish and paints, $193.16; card signs for postal exhibit, $313.85; keys and locks, $230.70; motion picture negatives and lantern slides, $460.69; 1 tailors sewing machine, $97.60; 1 Royal cleaner and hose, $82.50; repairs to numbering machines, $139.75; R. Hill, travel and living expenses, $250.90; sundry small accounts, $1,743.63		8,873 09
Expenses in connection with investigation and trial of G. S. Armstrong, expostmaster, Edmonton ($825.31)—		
Walter Duncan, travel and living expenses, Ottawa to Edmonton, April 26 to June 5		319 90
D. J. Halpin, travel and living expenses, Ottawa to Edmonton, May 15 to June 2		240 41
J. E. Knox, travel and living expenses, Ottawa to Edmonton, May 9 to June 1, $231.70, refunded to Casual Revenue, 1924-25, $18.30		250 00
F. A. Southgate, Edmonton, drawings of ground floor, Edmonton post office.		15 00
Investigation under the Inquiries Act ($5,462.71)—		
Oscar Drouin, Quebec, commissioner: services, 56 d. at $20; expenses, $500.41		1,620 41
A. R. Forbes, North Sydney, commissioner: services, 35 d. at $20; expenses, $322.24; less charged to Marine and Fisheries Dept., $109.89		912 35
T. R. Mayberry, Ingersoll, commissioner: services, 9 d. at $20; expenses, $256.15		436 15
J. Alfred Nadeau, Quebec, commissioner: services, 44 d. at $20; expenses, $635.60		1,515 60
C. T. Richard, Bathurst, commissioner: services, 22½ d. at $20; expenses, $158.50		608 50
J. Wilfrid Ste. Marie, Hull, commissioner: services, 1½ d. at $20; expenses, $5.40		35 40
D. Edgar Shaw, Charlottetown, commissioner: services, 9 d. at $20; expenses, $154.30		334 30
Official Motor Service at Ottawa: automobile parts, $110.59; tires and tubes, $79.69; gasoline and motor oils, $45.71; sundry repairs, $65.02; electric supplies, $44.51; sundry small items, $9.63		355 15
Advertising for tenders for mail contracts		8,606 36
Legal services: Buckley and Glanville, St. Paul de Metis, Alta., $32.61; F. D. Byers, Edmonton, $3,263.30; Campbell & Campbell, Winnipeg, $20.76; A. J. McComber, Port Arthur, $10; H. O. MacLatchy, Truro, $50.75; Macdonald, Macdonald & Prenter, Vancouver, $93.20; Duncan, A. McIlraith, Ottawa, $75; H. H. Parlee, Edmonton, $1,700; Frank W. Russell, Vegreville, Alta., $20; Walter E. Thorneloe, Watrous, Sask., $28.80; Wilson, Graham & Stewart, Yorkton, Sask., $50		5,344 42
Detective Services		1,775 46
Public Printing and Stationery Department, Ottawa: stamped envelopes, (1c.) 2,734,740, (2c.) 1,548,000, (3c.) 2,888,000 = 7,170,740, $15,544.99; steel electros, $131.75; sundry printing, $252,990.47; pre-cancelling postage stamps, $1,523.98; directories and sundry stationery supplies, $61,504.08		331,695 27
		773,357 11
Less—		
Uniforms for letter carriers, charged under the various post offices.	74,618 83	
Sale of serge to Penitentiaries, etc	3,086 82	
Sale of scales to Health Department	16 07	
Sale of Royal Arms transfers	17 40	
Refunded by Attorney General of Alberta in connection with G. S. Armstrong investigation	454 85	
		78,193 97
Total		695,163 14

Post Office: District Superintendents' Contingencies
Postes: Surintendants de districts: Dépenses contingentes

	$ cts.
Calgary Postal District—District postal de Calgary ($7,238.73)	
Travelling expenses: D. A. Bruce, dist. supt., $69.45; inspectors: F. H. Smith, $259.87; F. X. J. Leger, $237.30; G. D. Davidson, $351.15; H. D. R. Stewart, $1,176.25; R. W. Hale, $2,492; E. G. Ironside, district examiner, $275; W. C. L. Maguire, prin. clerk, $33	4,894 02
Expenses of railway mail clerks on account of delayed trains, etc	236 00
Rent of telephones to Mar. 31, $364.30; long distance messages, $310.85	675 15
Telegrams: Canadian National Telegraphs, $167.15; C.P.R. Co's Telegraph, $384.43; Government Telegraph Service, $10.34	561 92
Sundry accounts: expenses re trial of H. E. Todd, $39.30; 2 tarpaulins, $42.70; laundry, $25.30; small items, $81.30	188 60
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	683 04
Charlottetown Postal District—District postal de Charlottetown ($1,054.17)	
John F. Whear, inspector, travelling expenses	656 45
Telephone exchange service and tolls, $137.39; telegrams, $26.52; railway mail clerks' expenses, $18.75; laundry, $6	188 66
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	209 06
Halifax Postal District—District postal de Halifax ($6,552 57)	
Travelling expenses: W. E. Maclellan, dist. supt., $31; inspectors: W. W. Page, $736.81; W. S. Fultz, $767.07; F. P. Bent, $815.49; E. F. Macdonald, district examiner, $411.95; J. S. F. McLeod, rural route investigator, $264.06; R. F. Hopkins, clerk, $24.44	3,050 82
Railway mail clerks' expenses, $184.05; establishing and transferring post offices, $146.15	330 20
Maritime Telegraph and Telephone Co., Ltd., exchange service and tolls	407 38
Telegrams: C.P.R. Co's Telegraph, $26.05; Western Union Telegraph Co., $399.81	425 86
Mrs. J. Sullivan, care of mail clerks' dormitory in Halifax P.O., 12 m. to Mar. 31	300 00
Sundry accounts: care of mail clerks' dormitory, Yarmouth, $60; repairing and erecting letter boxes, $42.60; laundry, $33; small items, $9.30	144 90
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,893 41
London Postal District—District postal de London ($6,219.47)	
Travelling expenses: D. J. McLean, dist. supt., $270.74; inspectors: W. J. May, $416.60; T. H. Murray, $1,303.17; K. A. Murray, $109.90; H. W. McGill, district examiner, $416.08	2,516 49
The Bell Telephone Co. of Canada: exchange service, 12 m. to Mar. 31, $193.08; tolls, $109.95	303 03
The London and Port Stanley Railway, 48 ride commutation books between London and St. Thomas, 50 at $12	600 00
Sundry accounts: railway mail clerks' expenses, $178.20; expenses in connection with postal exhibit, $120.96; telegrams, $35.45; repairing and erecting letter boxes, $51.90; 1 Victor lantern, $35; repairs to scales, $24.70; laundry, $12.90; small items, $13.16	472 27
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,327 68
Montreal Postal District—District postal de Montréal ($5,868.06)	
Travelling expenses: James Taylor, acting dist. supt., $156.36; Victor Gaudet, dist. supt., $225.64; inspectors: L. E. Dastous, $276.65; J. P. Chillas, $197.20; R. M. Noyes, $168.45; C. E. Soles, $262.95; J. P. L. Ducharme, $461.65; U. Clermont, $451.04; W. L. Carkner, $471.56; R. L. Laprairie, $535.49; A. Jacques, head clerk, $13.61; J. J. Kahala, prin. clerk, $26.35; J. A. Cardinal, district examiner, $60.95	3,307 90
Expenses of railway mail clerks on account of delayed trains, etc	197 07
Expenses in connection with investigation of theft of parcel post packages	185 98
Telegrams: Canadian National Telegraphs, $167.43; C.P.R. Co's Telegraph, $22.42	189 85
J. J. Galipeau, railway mail clerk, medical expenses and loss of personal effects incurred due to accident at Malone, N.Y., Dec. 9., 1921	497 75
Sundry accounts: taxi service, $81.75; ice supplied, $60; laundry, $45.62; professional services re J. J. Galipeau,$25; tramway tickets, $24; small items, $52.28	288 65
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,200 86

Post Office: District Superintendents' Contingencies
Postes: Surintendants de districts: Dépenses contingentes

	$ cts
Moose Jaw Postal District—District postal de Moose Jaw ($3,458 56)	
Travelling expenses: F. M. MacNaughton, dist. supt., $28.05; inspectors: W. J. Motherwell, $671.14; Chas. A. Hislop, $654.70; T. C. Russell, $502.13; J. F. Anderson, district examiner, $286.71; C. B. Hughes, clerk, $24.60; R. H. Long, clerk, $63.65	2,230 98
Expenses of railway mail clerks on account of delayed trains, etc	185 85
Rental of telephones, 12 m. to Mar. 31, $184; long distance messages, $117.55	301 55
Telegrams: Canadian National Telegraphs, $71.29; C.P.R. Co's. Telegraph, $127.99; Gov't. Telegraph Service, $3.50	202 78
Sundry accounts: expenses in connection with arrests for theft, $92.95; filtered drinking water, $38; ice during season, $36; small items, $31.47	198 42
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	338 98
North Bay Postal District—District postal de North Bay ($2,930.37)	
Travel and living expenses: J. C. Ross, dist. supt., $318.78; John Purcell, inspector, $302.74; C. E. Soles, inspector, $272.20; J. D. Downing, clerk, $473.60; W. J. Traynor, clerk, $260.55	1,627 87
Rent of telephones, 12 m. to Mar. 31, $70.32; long distance messages, $99.35	169 67
Telegrams, $126.02; railway mail clerks' expenses, $92.06; sundry, $15.46	233 54
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	899 29
Ottawa Postal District—District postal d'Ottawa ($8,086.72)	
Travelling expenses: H. Fortier, dist. supt., $557.12; inspectors: J. C. Strange, $911.10; W. Annable, $317.66; A. G. H. Low, $304.70; C. C. McGrail, $629.85; J. H. Roberts, district examiner, $549	3,269 43
Rent of telephones, 12 m. to Mar. 31, $70.32; long distance messages, $117.40	187 72
Telegrams: Canadian National Telegraphs, $72.58; C.P.R. Co's. Telegraph, $39.22	111 80
Royal Auto Sales, Ottawa, Jewett Brougham motor car, fully equipped	2,312 00
Sundry accounts: expenses of railway mail clerks, $28.50; witness fees, $35.70; stamps and money for test purposes, $26.70; expenses of postal exhibit at Renfrew fair, $28.55; small items, $28.75	148 20
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,057 57
Quebec Postal District—District postal de Québec ($13,803.38)	
Travelling expenses: S. Tanner Green, dist. supt., $530.65; inspectors: L. J. H. Larue, $632.38; Chas. Audet, $869.95; J. A. Pouliot, $538.40; P. O. Marineau, $427.40; Joseph Lallier, $537.30; A. F. A. Chabot, district examiner, $143.56; Eugene Furois, clerk, $20.53; J. G. Bruneau, clerk, $40.20	3,740 37
Expenses of clerks in connection with British mail: J. A. Gosselin, $899.11; A. J. Laflamme, $861.08; J. H. A. Lemieux, $1,191.40; J. Lenoir, $629.70	3,581 29
Railway mail clerks' expenses on account of delayed trains, etc	450 51
Rent of telephones, 12 m. to Mar. 31, $325.80; long distance messages, $196.30	522 10
Telegrams: Canadian National Telegraphs, $913.37; C.P.R. Co's. Telegraph, $12.57	925 94
Alphonse Dion, Quebec, painting official motor car	125 00
M. J. A. Godbout, railway mail clerk, expenses and personal losses incurred as a result of train wreck July 5, 1922	337 50
Imperial Oil Limited, Montreal, gasoline and oil for motor car	159 44
France Pare, Ltd., Quebec: storage on car, $127.50; sundry supplies and repairs to car, $291.60	419 10
Sundry accounts: repairs to motor car, supplies and gasoline, $187.83; uniforms for British mail officers, $102; tires and tubes for car, $56.28; expenses in connection with investigations, $34.22; laundry, $42; painting tin signs, $28.50; expenses in connection with postal exhibit, $19.26; erecting and repairing letter boxes, $17.25; ice, $14, chauffeur's boots, $14; small items, $60.24	575 58
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,966 55
St. John Postal District—District postal de St-Jean, N.-B. ($5,585.88)	
Travel and living expenses: H. W. Woods, dist. supt., $436.08; inspectors: Alex. Thompson, $769.83; John Emerson, $540.58; D. McKendrick, $332.65; W. F. Griffith, prin. clerk, $22.69; W. R. Allen, clerk, $108.15	2,209 98

Post Office: District Superintendents' Contingencies—Continued
Postes: Surintendants de districts: Dépenses contingentes—Suite

St. John Postal District—Con.—*District postal de St-Jean, N.-B.*—Fin

	$ cts.
Expenses of railway mail clerks and transfer agents	225 00
Rent of telephones and long distance messages, 12 m. to Mar. 31	658 99
Telegrams: C.P.R. Co's. Telegraph, $178.90; Western Union Telegraph Co., $167.77	346 67
E. Hartt, care of mail clerks' dormitory at Edmonton, 12 m. to Mar. 31	144 00
John Scott, care of mail clerks' dormitory in St. John P.O. building, 12 m	192 00
Charles Watson, care of mail clerks' room in Campbellton P.O., 12 m	300 00
Sundry accounts: expenses of postal exhibits at Chatham and St. Stephen, $59.40; furnishings for mail clerks' dormitory at Edmundston, $52.20; laundry, $27; sundry, $14.78	153 38
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,355 86

Saskatoon Postal District—District postal de Saskatoon ($4,330.21)

	$ cts.
Travelling expenses: John Chamard, dist. supt., $108.95; inspector: H. T. Bushby, $436.41; J. H. Hunter, $1,488.05; A. M. Ferguson, $1,181.65; L. S. Cumming, district examiner, $139.90; Wm. Rippendale, clerk, $58.70	3,413 66
Expenses of railway mail clerks on account of delayed trains, etc	177 50
Rent of telephones, 6 m. to Mar. 31, $104; long distance messages, $52.55	156 55
Telegrams: Canadian National Telegraphs, $136.67; C.P.R. Co's. Telegraph, $31.25	167 92
Cartage, $35.75; repairs to mail clerks' boxes, $10.50; small items, $16.31	62 56
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	352 02

Sherbrooke Postal District—District postal de Sherbrooke ($2,388.15)

	$ cts.
Travelling expenses: L. E. Dastous, inspector, $215.03; C. E. Soles, asst. inspector, $400.55; Joseph Lallier, asst. inspector, $529.70	1,145 28
Imperial Oil, Limited, Montreal, gasoline and oil for official motor car	258 18
Sundry accounts: telephone exchange and tolls, $106.56; supplies for car and repairs, $227.19; tires and tubes, $103.14; storage, $110; painting car, $70; laundry, $16; ice, $13; small items, $28.64	674 53
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	310 16

Toronto Postal District—District postal de Toronto ($9,492.02)

	$ cts.
Travelling expenses: A. Sutherland, dist. supt., $78.23; inspectors: W. R. Ecclestone, $337.67; W. C. Riddle, $666.65; J. E. Marrs, $191.77; J. McL. Hartley, $425.21; W. B. Smith, rural route investigator, $610.31; A. M. Gibson, head clerk, $27.40; J. C. Little, clerk, $141.10	2,478 34
Expenses of railway mail clerks incurred while employed on Muskoka Lakes steamers during summers 1922 and 1923: G. R. Jackson, $120.74; K. E. Thompson, $120.74	241 48
Railway Mail clerks's expenses on account of delayed trains, etc	601 35
Rent of telephones, 12 m. to Mar. 31, $125.97; long distance messages, $287.49	413 46
Telegrams: Canadian National Telegraphs, $154.11: C.P.R. Co's Telegraph, $13.58	167 69
Niagara Falls General Hospital, nursing attendance on railway mail clerk R. F. Wood, July 6 to Sept. 2, 1923	470 45
Royal Auto Sales, Ottawa, Jewett brougham motor car fully equipped, $2,312, less allowance on old car, $125	2,187 00
Dr. F. W. Ernest Wilson, Niagara Falls, medical attendance on railway mail clerk R. F. Wood, July 6 to Sept. 2, 1923	270 00
Sundry accounts: car tickets, $33; examination of handwriting, $30; expenses in connection with postal exhibit at Woodbridge, Ont., $20; erecting and repairing letter boxes, $22.25; laundry, $19.07; small items, $37.62	161 94
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,500 31

Vancouver Postal District—District postal de Vancouver ($7,124.61)

	$ cts.
Travelling expenses: J. F. Murray, dist. supt., $79.95; inspectors: J. O. MacLeod, $122.82; J. B. Corley, $70.70; G. H. Clarke, $763.03; E. M. Haynes, $665.80; W. F. Trant, $760.21; J. B. Allan, district examiner, $307.58	2,770 09
Expenses of railway mail clerks on account of delayed trains, etc	166 20
Rent of telephones, 12 m. to Mar. 31, $492.72; tolls and removal charges, $42.70	535 42

Post Office: District Superintendents' Contingencies—Concluded
Postes: Surintendants de districts: Dépenses contingentes—Fin

Vancouver Postal District—Con.—*District postal de Vancouver*—Fin

	$ cts.
Telegrams: C.P.R. Co's Telegraph, $76.55; Govt. Telegraph Service, $17.19; G. N. W. Telegraph Co., $233.04	326 78
Canadian Pacific Railway Co., meals for clerks on Lake steamers at $1 or $1.25 each	2,884 00
Sundry accounts: laundry, $33.90; expenses in connection with mail robbery, $23.50; erecting letter boxes, $15.85; repairs to mail clerks' boxes, $18.13; small items, $11.30	102 68
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	339 44

Winnipeg Postal District—District postal de Winnipeg ($3,759.48)

Travelling expenses: inspectors: W. H. H. Wood, $702.72; J. W. T. Dickson, $437.28; W. F. Lough, $336.87; W. S. Lipsett, rural route investigator, $42.35; E. Whatmough, clerk, $482.35; H. C. M. Jenkins, district examiner, $102.54	2,104 11
Expenses of railway mail clerks on account of delayed trains, etc	135 00
Rent of telephones, 12 m. to Mar. 31, $313.55; long distance messages, $221.05	534 60
Telegrams: Canadian National Telegraphs, $75.03; C.P.R. Co's Telegraph, $76.48	151 51
Douglas-McIntyre Printing and Binding Co., Ltd., Winnipeg, printing route lists	249 89
Sundry accounts: ice during season, $64.80; laundry, $42.80; repairing mail clerks' boxes, $29.50; small items, $14.65	151 75
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	432 62
Total	87,892 38

City Post Office: Contingencies
Bureaux de poste urbains: Dépenses contingentes

Amherst Post Office—Bureau de poste d'Amherst ($528.09)

Uniforms for letter carriers, $276.62; boots for letter carriers, $126	402 62
Rental of stamp cancelling machine, 9 m. to Dec. 31, at $100 per annum	75 00
Stationery supplies, $28.99; sundry small items, $21.48	50 47

Barrie Post Office—Bureau de poste de Barrie ($2,681.28)

S. Garside, letter carrier, 12 m. to Mar. 31, 1924: salary, $939; bonus, $315	1,254 00
W. S. McCullough, letter carrier, 12 m. to Mar. 31, 1924, less absence Oct. 16 to 31: salary, $897; bonus, $301.75	1,198 75
W. E. Needs, relieving letter carrier, July 24 to Sept. 3 and Oct. 16 to 31, 50 d. at $2.50; bonus, $48.32	173 32
Uniforms and boots for letter carriers, $51.96; erecting letter box, $3.25	55 21

Belleville Post Office—Bureau de poste de Belleville ($797.37)

Uniforms for letter carriers, $321.46; boots for letter carriers, $168	489 46
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; rent of telephone, $29.38	123 13
Stationery supplies, $98.82; attending beds for night staff, $48; ice, $20; sundry, $17.96	184 78

Brandon Post Office—Bureau de poste de Brandon ($976.78)

Uniforms for letter carriers, $450.72; boots for letter carriers, $252	702 72
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; rent of telephone, 12 m., $80.15	173 90
Stationery supplies, $48.40; $\frac{1}{6}$ h.p. motor with pulley, $37.65; sundry, $14.11	100 16

Brantford Post Office—Bureau de poste de Brantford ($1,598.53)

Uniforms for letter carriers, $740.12; boots for letter carriers at $7 per pr., $378	1,118 12
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; telephone exchange, $64.36	229 36
Stationery supplies, $178.20; repairs to mail boxes, $46.25; laundry, $13.98; sundry, $12.62	251 05

City Post Office: Contingencies—Continued Bureaux de poste urbains: Dépenses contingentes—Suite	$ cts.
Brockville Post Office—Bureau de poste de Brockville ($611.77)	
Uniforms for letters carriers, $261.40; boots for letter carriers at $7 per pr., $119..	380 40
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; stationery supplies, $101.93	195 68
Expenses in connection with postal exhibit, $26.50; sundry small items, $9.19..	35 69
Calgary Post Office—Bureau de poste de Calgary ($4,125.16)	
Uniforms for letter carriers; sack coats, 1, $8.05, 108 at $6.28; trousers, 69 prs. at $4.16, 216 prs. at $2.85; pea jackets, 53 at $8.89	2,060 10
Boots for letter carriers at $7 per pr., $1,337; telephone exchange service, 12 m., $290	1,627 00
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; telegrams, $39.67	204 67
Stationery supplies, $163.99; erecting and repairing mail boxes, $39.65; sundry, $29.75	233 39
Charlottetown Post Office—Bureau de poste de Charlottetown ($940.34)	
Uniforms for letter carriers, $290.64; boots for letter carriers at $7 per pr., $140..	430 64
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; rent of telephone, 12 m., $54	147 75
Stationery supplies, $223.04; expenses in connection with postal exhibit, $56.36..	279 40
Erecting and repairing mail boxes, $25.75; laundry, $40.24; sundry, $16.56	82 55
Chatham Post Office—Bureau de poste de Chatham ($819.93)	
Uniforms for letter carriers, $314.82; boots for letter carriers at $7 per pr., $203..	517 82
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rental, 12 m., $39.48	133 23
Stationery supplies, $90.98; erecting and repairing mail boxes, $44; sundry, $33.90	168 88
Collingwood Post Office—Bureau de poste de Collingwood ($154.56)	
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; stationery supplies, $22.95	97 95
Dormitory furnishings, $22.60; laundry, $21.43; small items, $12.58	56 61
Cornwall Post Office—Bureau de poste de Cornwall ($201.59)	
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; stationery supplies, $53.85	147 60
Expenses in connection with postal exhibit, $20; telephone rent, $27.82; sundry, $6.17	53 99
Edmonton Post Office—Bureau de poste d'Edmonton ($4,632.34)	
Uniforms for letter carriers: sack coats, 59 at $8.05, 93 at $6.28; trousers, 91 prs. at $4.16, 93 prs. at $2.85; pea jackets, 31 at $8.89; overcoats, 25 at $11.05	2,254 44
Boots for letter carriers at $7 per pr., $1,274; telephone exchange service, $234.40.	1,508 40
Rental of stamp cancelling machines, 9 m. to Dec. 31, $240, telegrams, $21.66..	261 66
Erecting and repairing mail boxes, $67.65; street car tickets, $66; sundry, $56.76.	190 41
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	417 43
Fort William Post Office—Bureau de poste de Fort William ($1,130.71)	
Uniforms for letter carriers, $529.66; boots for letter carriers at $7 per pr., $294..	823 66
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m., $64.95	158 70
Stationery supplies, $140.40; sundry small items, $7.95	148 35
Fredericton Post Office—Bureau de poste de Fredericton ($653.54)	
Uniforms for letter carriers, $219.04; boots for letter carriers at $7 per pr., $112..	331 04
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone exchange, $61.65	155 40
Stationery supplies, $72.55; expenses in connection with postal exhibit, $50; sundry, $44.55	167 10

City Post Office: Contingencies—Continued Bureaux de poste urbains: Dépenses contingentes—Suite	$ cts.
Galt Post Office—Bureau de poste de Galt ($543.47)	
Uniforms for letter carriers, $282.27; boots for letter carriers at $7 per pr., $182..	464 27
Sundry stationery supplies, $54.20; repairs to mail boxes, $25	79 20
Guelph Post Office—Bureau de poste de Guelph ($1,225.53)	
Uniforms for letter carriers, $577.07; boots for letter carriers at $7 per pr., $308..	885 07
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m., $39.48	133 23
Sundry stationery supplies, $193.43; small items, $13.80	207 23
Halifax Post Office—Bureau de poste d'Halifax ($4,556.03)	
Uniforms for letter carriers: sack coats, 32 at $8.05, 62 at $6.28; trousers, 59 prs. at $4.16, 126 prs. at $2.85; pea jackets, 27 at $8.89; overcoats, 4 at $11.05..	1,535 73
Boots for letter carriers at $7 per pr., $833; telephone exchange service, 12 m., $374.22	1,207 22
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; telegrams, $21.57	186 57
Repairs to mail boxes, $262.49; food for cats, $32.50; repairing scale, $23.80	318 79
Washing towels, $14.10; supplying ice during season, $15; sundry, $54.71	83 81
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,223 91
Hamilton Post Office—Bureau de poste d'Hamilton ($6,950.65)	
Uniforms for letter carriers: sack coats, 67 at $8.05, 114 at $6.28; trousers, 123 prs. at $4.16, 242 prs. at $2.85; pea jackets, 62 at $8.89; overcoats, 4 at $11.05..	3,052 03
Boots for letter carriers at $7 per pr., $1,701; telephone exchange service, 12 m., $401.19	2,102 19
Rental of stamp cancelling machine, 9 m. to Dec. 31, $190.32; car tickets, $15	205 32
Repairs to mail boxes, $172; laundry, $88.26; repairing motor, $23.75; sundry, $37.32	321 33
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,269 78
Hull Post Office—Bureau de poste de Hull ($313.27)	
Uniforms for letter carriers, $174.50; boots for letter carriers at $7 per pr., $119..	293 50
Sundry stationery supplies, $17.77; erecting letter box, $2	19 77
Kingston Post Office—Bureau de poste de Kingston ($1,815.61)	
Uniforms for letter carriers, $811.72; boots for letter carriers at $7 per pr., $413.	1,224 72
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; telephone exchange, 12 m., $41.11	206 11
Stationery supplies, $256.61; expenses in connection with postal exhibit, $60.49.	317 10
Repairs to mail boxes, $33.80; ice during season, $14.25; small items, $19.63	67 68
Kitchener Post Office—Bureau de poste de Kitchener ($1,091.88)	
Uniforms for letter carriers, $488.88; boots for letter carriers at $7 per pr., $315..	803 88
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone exchange, 12 m., $40.73	134 48
Stationery supplies, $99.94; repairing and erecting mail boxes, $25.50; sundry, $28.08	153 52
Lethbridge Post Office—Bureau de poste de Lethbridge ($982.25)	
Uniforms for letter carriers, $459.60; boots for letter carriers, at $7 per pr. $217.	676 60
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m. $48	141 75
Stationery supplies, $69.10; expenses in connection with postal exhibit, $73.89; sundry, $20.91	163 90
Lindsay Post Office—Bureau de poste de Lindsay ($717.69)	
Uniforms for letter carriers, $256.76; boots for letter carriers at $7 per pr., $133.	389 76
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; telephone rent, 12 m., $34.81	109 81
Stationery supplies, $150.22; expenses in connection with postal exhibit, $39.10; sundry, $28.80	218 12

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

London Post Office—Bureau de poste de London ($4,244.54)

	$ cts.
Uniforms for letter carriers: sack coats, 43 at $8.05, 57 at $6.28; trousers, 65 pr. at $4.16; 120 pr. at $2.85; pea jackets, 37 at $8.89; overcoats, 3 at $11.05.	1,678 59
Boots for letter carriers at $7 per pr., $889; telephone exchange service, 12 m., $196.08	1,085 08
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; parcel post scale, $60.25	225 25
Expenses in connection with postal exhibit, $57.45; casters for trucks, $83.25	140 70
Stationery supplies, $943.90; laundry, $40; erecting mail boxes, $28.75	1,012 65
Repairs to platform scale and trucks, $41.60; towels, $20; small items, $40.67	102 27

Medicine Hat Post Office—Bureau de poste de Medicine Hat ($839.25)

Uniforms for letter carriers, $404.05; boots for letter carriers at $7 per pr., $252.	656 05
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m. $48	141 75
Stationery supplies, $28.95; laundry, $9.50; small items, $3	41 45

Moncton Post Office—Bureau de poste de Moncton ($1,924.39)

J. H. Harris, travelling expenses, $148.10; telephone service, 12 m., $57.15	205 25
Uniforms for letter carriers, $758.27; boots for letter carriers at $7 per pr., $392	1,150 27
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; stationery supplies, $376.32	470 07
Scale, $65; erecting and repairing letter boxes, $28; small items, $5.80	98 80

Montreal Post Office—Bureau de poste de Montréal ($39,215.64)

Expenses in connection with arrest and conviction of two employees for theft	640 05
Postmaster's incidental expenses, $571.67; street car tickets, $121.38	693 00
Travelling expenses: E. Barcelo, $12.45; H. Chandler, $11.70; J. R. Crochetiere, $12.95; Ludovic Germain, $46.70; T. F. Verville, $382.70	466 50
H. J. Gallagher, living expenses while acting as mail transfer agent at Farnham, May 1 to Jan. 19	388 50
Rental of telephones, 12 m. to Mar. 31, $3,626.54; long distance messages, $807.99	4,434 53
Telegrams: Canadian National Telegraphs, $230.60; C.P.R. Co's Telegraph, $49.82	280 42
Uniforms for letter carriers: sack coats, 241 at $8.05, 443 at $6.28; trousers, 448 pr. at $4.16, 968 pr. at $2.85; pea jackets, 145 at $8.89; overcoats, 79 at $11.05	11,506 57
Boots for letter carriers and mail transfer agents, 956 pr. at $7	6,692 00
The City Ice Company, Ltd., Montreal, ice supplied during season 1923	206 90
The Thos. Davidson Mfg. Co., Ltd., Montreal, repairs to letter boxes and parcel receptacles	680 42
Toilet Laundries, Limited, Montreal, towel service, 12 m. to Mar. 31, 1924	354 03
Universal Stamping Machine Co., Stamford, Conn., rental of stamp cancelling machines, 9 m. to Dec. 31, 1923	1,200 00
Sundry accounts: medical attendance, H. Lafleur, $82.75; repairs to mail boxes, $79.50; photographing documents, $60; gatemen's uniforms, $40.50; auto hire, $12; adjusting scale, $12; small items, $50.66;	337 41
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	11,335 31

Moose Jaw Post Office—Bureau de poste de Moose Jaw ($1,867.19)

Uniforms for letter carriers, $981.99; boots for letter carriers at $7 per pr., $539.	1,520 99
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; rent of telephone, 12 m., $48	213 00
Stationery supplies, $84.35; erecting and repairing mail boxes, $34; sundry, $14.85	133 20

Nanaimo Post Office—Bureau de poste de Nanaimo ($552.58)

Uniforms for letter carriers, $259.12; boots for letter carriers at $7 per pr., $112.	371 12
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; rent of telephone, 12 m. $65.40	140 40
Stationery supplies, $13.71; repairs to cancelling machine, $13.50; sundry, $13.85	41 06

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

	$ cts.
New Westminster Post Office—Bureau de poste de New Westminster ($1,506.74)	
Uniforms for letter carriers, $723.72; boots for letter carriers at $7 per pr., $399..	1,122 72
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; stationery supplies, $56.08	149 83
Rent of telephone, 12 m., $78; tolls, $18.77; erecting letter boxes, $41	137 77
Expenses in connection with postal exhibit, $80.19; sundry, $16.23	96 42
Niagara Falls Post Office—Bureau de poste de Niagara Falls ($1,016.17)	
Uniforms for letter carriers, $402.99; boots for letter carriers at $7 per pr., $287.	689 99
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m. $39.63	133 38
Stationery supplies, $129.64; ⅙ h.p. motor, $36.42; small items, $26.74	192 80
North Bay Post Office—Bureau de poste de North Bay ($1,018.94)	
Travel and living expenses: W. J. Carson, $182.54; H. S. West, $293.71	476 25
Uniforms for letter carriers, $216.11; boots for letter carriers at $7 per pr., $133.	349 11
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; telephone service, 12 m. $34.31	109 31
Sundry stationery supplies, $80.04; washing towels, $4.23	84 27
Oshawa Post Office—Bureau de poste d'Oshawa ($468.67)	
Uniforms for letter carriers, $184.03; boots for letter carriers at $7 per pr., $161	345 03
Rental of stamp cancelling machine, Aug. 11 to Dec. 31, at $220 per annum	86 11
Stationery supplies, $23.83; wiring motor, $10; sundry, $3.70	37 53
Ottawa Post Office—Bureau de poste d'Ottawa ($8,128.21)	
Uniforms for letter carriers: sack coats, 62 at $8.05, 96 at $6.28· trousers, 115 prs. at $4.16, 220 prs. at $2.85· pea jackets, 60 at $8.89; overcoat, $11.05	2,751 83
Boots for letter carriers at $7 per pr., $1,757; floats for Labour Day parade, $62.55.	1,819 55
Rental of stamp cancelling machines, 9 m. to Dec. 31, $588.75; telegrams, $71.75.	660 50
Sundry accounts: use of Public School buildings during Christmas rush, $90; expenses of W. A. Scholey, postal clerk while relieving at Toronto P.O., $62; expenses in connection with postal exhibit, $63.10; laundry, $42.26; small items, $50.91	308 27
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,588 06
Owen Sound Post Office—Bureau de poste d'Owen Sound ($717.38)	
Uniforms for letter carriers, $306.54; boots for letter carriers at $7 per pr., $203..	509 54
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; telephone rent, 12 m., $35.38	110 38
Stationery supplies, $52.60; laundry, $29.46; small items, $15.40	97 46
Pembroke Post Office—Bureau de poste de Pembroke ($322.22)	
Uniforms for letter carriers, $160.80; boots for letter carriers at $7 per pr., $84..	244 80
Sundry stationery supplies, $71.92; small items, $5.50	77 42
Peterborough Post Office—Bureau de poste de Peterborough ($1,506.80)	
Uniforms for letter carriers, $595.56; boots for letter carriers at $7 per pr., $322	917 56
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone service, 12 m., $42.77	136 52
Stationery supplies, $289.61; expenses in connection with postal exhibit, $79.58 ..	369 19
Expenses asst. postmaster attending conference at Ottawa, $31.20; ice, $20; sundry, $32.33	83 53
Portage la Prairie Post Office—Bureau de poste de Portage la Prairie	
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; sundry, $26.25	101 25

	$ cts.
City Post Offices: Contingencies—Continued **Bureaux de poste urbains: Dépenses contingentes**—Suite	
Port Arthur Post Office—Bureau de poste de Port Arthur ($921.55)	
Uniforms for letter carriers, $429.62; boots for letter carriers, at $7 per pr. $253..	682 62
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; rent of telephone, 12 m., $62	155 75
Stationery supplies, $70.68; sundry small items, $12.50	83 18
Prince Albert Post Office—Bureau de poste de Prince Albert ($523.54)	
Uniforms for letter carriers, $235.11; boots for letter carriers at $7 per pr., $133..	368 11
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; telephone rent, 12 m., $38	113 00
Sundry stationery supplies, $36.78; small items, $5.65	42 43
Prince Rupert Post Office—Bureau de Poste de Prince Rupert ($213.68)	
Rent of telephone, 18 m. to Sept. 30, 1924, $87; stationery supplies, $21.94; laundry, $14.09	123 03
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; small items, $15.65	90 65
Quebec Post Office—Bureau de poste de Québec ($6,086.62)	
Travelling expenses: E. A. Verret, postmaster, $45.25; J. S. E. Nadeau, postal clerk, $32	77 25
Uniforms for letter carriers: sack coats, 56 at $8.05, 103 at $6.28; trousers, 101 prs. at $4.16, 206 prs. at $2.85; overcoats, 51 at $11.05	2,668 45
Telephone service, 12 m. to Mar. 31, $515.68; boots for letter carriers, $1,435	1,950 68
Rental of stamp cancelling machines, 9 m. to Dec. 31, $240; ice, $42	282 00
Stationery supplies, $860.94; street car tickets, $160; laundry, $29.04; sundry, $58.26	1,108 24
Regina Post Office—Bureau de poste de Régina ($3,547.78)	
Uniforms for letter carriers: sack coats, 36 at $8.05, 61 at $6.28; trousers, 64 prs. at $4.16, 62 prs. at $2.85; pea jackets, 36 at $8.89	1,435 86
Telephone service, 12 m., $266.25; boots for letter carriers at $7 per pr., $882	1,148 25
Rental of stamp cancelling machine, 9 m. to Dec. 31, $289.66; laundry, $41.11	330 77
Stationery supplies, $353.08; parcel post scale, $33.64; electric motor, $45.93	432 65
Sundry accounts: towels, $38.61; freight on cancelling machine, $36.23; installing cancelling machine, $17.41; repairs to scales, $24.50; erecting and repairing mail boxes, $23.50; cartage, $24; sundry, $36	200 25
St. Catharines Post Office—Bureau de poste de St. Catharines ($955.67)	
Uniforms for letter carriers, $426.21; boots for letter carriers at $7 per pr., $280..	706 21
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m., $45.60	139 35
Sundry stationery supplies, $107.36; small items, $2.75	110 11
St. Hyacinthe Post Office—Bureau de poste de St-Hyacinthe ($423.44)	
Uniforms for letter carriers, $165.96; boots for letter carriers at $7 per pr., $98	263 96
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; stationery supplies, $56.03	131 03
Expenses in connection with postal exhibit, $17.70; small items, $10.75	28 45
St. John Post Office—Bureau de poste de St-Jean, N.-B. ($3,626.67)	
Uniforms for letter carriers: sack coats, 22 at $8.05, 47 at $6.28; trousers, 50 prs. at $4.16, 100 prs. at $2.85; pea jackets, 22 at $8.89; overcoats, 4 at $11.05..	1,205 04
Boots for letter carriers at $7 per pr., $700; telephone service, 12 m., $270	970 00
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; laundry, $14.80	179 80
Erecting and repairing mail boxes, $318.30; expenses postal exhibit, $52.50	370 80
Stationery supplies, $865.83; street car and ferry tickets, $13; sundry, $22.20..	901 03
St. Thomas Post Office—Bureau de poste de St-Thomas ($743.26)	
Uniforms for letter carriers, $292.44; boots for letter carriers at $7 per pr., $203..	495 44
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; rent of telephone, 12 m., $28.47	103 47
Stationery supplies, $95.61; repairs to motor, $15.28; small items, $33.46	144 35

City Post Offices: Contingencies—Continued **Bureaux de poste urbains: Dépenses contingentes**—Suite	$ cts.
Sarnia Post Office—Bureau de poste de Sarnia ($943.41)	
Uniforms for letter carriers, $316.50; boots for letter carriers at $7 per pr., $231..	547 50
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; postal exhibit, $30.05.	123 80
Sundry s tationery supplies, $259.40; small items, $12.71....................	272 11
Saskatoon Post Office—Bureau de poste de Saskatoon ($2,221.47)	
Uniforms for letter carriers, $928.25; boots for letter carriers at $7 per pr., $581.	1,509 25
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; rent of telephone, 12 m., $63....................	228 00
Postmaster's travelling expenses, $275.38; stationery supplies, $118.70..........	394 08
Erecting and repairing mail boxes, $53.75; small items, $36.39....................	90 14
Sault Ste. Marie Post Office—Bureau de poste de Sault Ste-Marie ($1,057.93)	
Uniforms for letter carriers, $463.54; boots for letter carriers at $7 per pr., $273.	736 54
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; rent of telephone, 12 m. $39.48....................	133 23
Stationery supplies, $88.98; repairs to mail boxes, $56.50; postal exhibit, $28.68: sundry, $14....................	188 16
Shawinigan Falls Post Office—Bureau de poste de Shawinigan Falls	
Uniforms of letter carriers, $169.02; boots for letter carriers at $7 per pr., $98...	267 02
Sherbrooke Post Office—Bureau de poste de Sherbrooke ($1,432.26)	
Uniforms for letter carriers, $535.19; boots for letter carriers at $7 per pr., $294..	829 19
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone service, $130.80....................	224 55
Stationery supplies, $221.55; expenses in connection with postal exhibit, $72.84.	294 39
Laundry, $53; ice during season, $18; sundry small items, $13.13...............	84 13
Smith's Falls Post Office—Bureau de poste de Smith's Falls	
Rental of stamp cancelling machine, 9 m. to Dec. 31, $56.67; stationery supplies, $15.95....................	72 62
Stratford Post Office—Bureau de poste de Stratford ($656.78)	
Uniforms for letter carriers, $384.87; boots for letter carriers at $7 per pr., $224..	608 87
Stationery supplies, $25.41; erecting street letter boxes, $22.50................	47 91
Sydney Post Office—Bureau de poste de Sydney ($1,016.54)	
Uniforms for letter carriers, $383.55; boots for letter carriers at $7 per pr., $224..	607 55
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone service, 12 m., $57.15....................	150 90
Care of postal clerks' room, 12 m., $60; electric motor with pulley, $36.57........	96 57
Stationery supplies, $107.32; erecting and repairing mail boxes, $33.60; sundry, $20.60....................	161 52
Three Rivers Post Office—Bureau de poste de Trois-Rivières ($797.32)	
Uniforms for letter carriers, $404.74; boots for letter carriers at $7 per pr., $196..	600 74
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; rent of telephone, 12 m., $45.72....................	120 72
Sundry stationery supplies, $59.36; small items, $16.50....................	75 86
Toronto Post Office—Bureau de poste de Toronto ($43,698.11)	
Travelling expenses: W. E. Lemon, postmaster, $149.75; R. A. Aymong, $39.15; John Drew, $21.75; A. M. Gibson, $12.30....................	222 95
Uniforms for letter carriers: sack coats, 366 at $8.05, 503 at $6.28; trousers, 553 prs. at $4.16, 1,091 prs. at $2.85; pea jackets, 332 at $8.89................	14,466 45
Boots for letter carriers at $7 per pr., $8,232; telegrams, $53.59................	8,285 59
Rent of telephones, 12 m. to Mar. 31, $3,278.73; tolls, $82.40; removals, $27...	3,388 13
Rental of stamp cancelling machines, 9 m. to Dec. 31, 1923....................	1,058 26

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

Toronto Post District—Con.—*Bureau de poste de Toronto*—Fin

	$ cts.
The Women's Christian Temperance Union, meals for employees, 795 at 65c......	516 75
The Canadian National Exhibition, space charges for postal exhibit..............	432 00
Street car tickets: Toronto Suburban Railway, $64; Toronto Transportation Commission, $318..	382 00
Repairing letter boxes and parcel receptacles: J. S. Chapman, Toronto, $179.10; C. W. Walker, Toronto, $145.25..	324 35
Sundry accounts: expenses in connection with postal exhibit, $109.20; washing towels, $127.56; expenses incurred owing to accident to E. O'Connor, parcel post courier, $76; repairs to various articles, $218.91; soap, $30.94; garage lamps, $30; First Aid kits, $29; lantern slides, $21.45; cotton waste, $19.46; sundry, $206.91..	869 43
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies........	13,752 20

Truro Post Office—Bureau de poste de Truro ($315.17)

Uniforms for letter carriers, $105.72; boots for letter carriers at $7 per pr., $42..	147 72
Rental of stamp cancelling machine, 9 m. to Dec. 31, $75; stationery, $90.95; sundry, $1.50..	167 45

Vancouver Post Office—Bureau de poste de Vancouver ($11,226.12)

Travelling expenses: F. E. Harrison, postmaster, $397.20; J. B. Corley, asst. postmaster, $59.10..	456 30
Rent of telephones, 12 m. to Mar. 31, $962; tolls, $47.13; removal, $14.........	1,023 13
Uniforms for letter carriers: sack coats, 19 at $8.05, 200 at $6.28; trousers, 158 prs. at $4.16, 400 prs. at $2.85; pea jackets, 24 at $8.89; overcoats, 36 at $11.05..	3,817 39
Boots for letter carriers at $7 per pr., $2,842; street car tickets, $99............	2,941 00
Telegrams: C.P.R. Co's Telegraph, $34.53; Govt. Telegraph Service, $1.63; G.N.W. Telegraph Co., $225.16..	261 32
Ross, Stanley & Ross, Vancouver, repairing letter boxes and parcel receptacles..	480 75
The Vancouver Towel Service Co., Ltd., supplying soap and towels, 12 m. to Mar. 31..	361 00
Rental of stamp cancelling machines, 9 m. to Dec. 31, $330; cartage, $18.50....	348 50
Expenses postal exhibit, $188.66; erecting letter boxes, $148.50; sundry, $66.88	404 04
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies........	1,132 69

Victoria Post Office—Bureau de poste de Victoria ($3,181.96)

Uniforms for letter carriers: sack coats, 61 at $8.05, 61 at $6.28; trousers, 61 prs. at $4.16, 124 prs. at $2.85; overcoats, 8 at $11.05......................	1,569 69
Boots for letter carriers at $7 per pr., $861; telephone service, 12 m. to Mar. 31, $160.50..	1,021 50
Rental of stamp cancelling machine, 9 m. to Dec. 31, $165; telegrams, $25.36...	190 36
Stationery supplies, $155.22; expenses postal exhibit, $99.62; laundry, $52.....	306 84
Printing postal guides in Chinese, $37.50; street car tickets, $16.45; sundry, $39.62..	93 57

Waterloo Post Office—Bureau de poste de Waterloo

Uniforms for letter carriers, $80.70; boots at $7 per pr., $70; sundry, $4.01....	154 71

Windsor Post office—Bureau de poste de Windsor ($3,341.63)

Uniforms for letter carriers: sack coats, 32 at $8.05, 38 at $6.28; trousers, 57 prs. at $4.16; 100 prs. at $2.85; pea jackets, 42 at $8.89...................	1,391 74
Boots for letter carriers at $7 per pr., $805; telephone service, 12 m. to Mar. 31, $118.92..	923 92
Rental of stamp cancelling machines, 9 m. to Dec. 31, 1923....................	255 64
Erecting and repairing letter boxes, $122.25; ice during season, $29.70...........	151 95
Sundry stationery supplies, $591.12; small items, $27.26.......................	618 38

City Post Offices: Contingencies—Concluded
Bureaux de poste urbains: Dépenses contingentes—Fin

Winnipeg Post Office—Bureau de poste de Winnipeg ($12,987.09)

		$ cts.
Thos. T. Bower, postmaster, travelling expenses attending postal conference at Ottawa		172 70
Uniforms for letter carriers: sack coats, 144 at $8.05, 223 at $6.28; trousers, 229 prs. at $4.16, 478 prs. at $2.85; pea jackets, 152 at $8.89; overcoat, $11.05		6,236 91
Boots for letter carriers at $7 per pr., $3,248; telephone service, 12 m., $884.40		4,132 40
Telegrams: Canadian National Telegraphs, $71.11; C.P.R. Co's. Telegraph, $70.73		141 84
Rental of stamp cancelling machines, 9 m. to Dec. 31, $660; electric motor, $44.45		704 45
The E. B. Eddy Company, Ltd., Hull, P.Q., paper towels, 97 cases		597 04
Erecting and repairing letter boxes, $71.25; street car tickets, $78		149 25
Stationery supplies, $785.50; cotton waste, $25.60; laundry, $19.74; sundry, $21.66		852 50
Woodstock Post Office—Bureau de poste de Woodstock ($637.75)		
Uniforms for letter carriers, $212.22; boots for letter carriers at $7 per pr., $140		352 22
Rental of stamp cancelling machine, 9 m. to Dec. 31, $93.75; telephone rent, 12 m., $41.58		135 33
Stationery supplies, $66.30; expenses postal exhibit, $48.35; laundry, $17.95; sundry, $17.60		150 20
		202,528 44
LESS—Bonus Allowance, Barrie Post Office	665 07	
Refund of cost of die hubs in stamp cancelling machines for advertising purposes	549 00	
Refunded by R.C.M. Police on account of investigation by constable G. R. Eland	109 57	
Refund on account of damage to Ottawa trucks	80 00	
Transfered to P.O. Account per Miscellaneous cheque No. 829	20 25	
		1,423 89
Total		201,104 55

Post Office: Yukon Territory—Postes: Territoire du Yukon

Dawson Post Office—Bureau de poste de Dawson ($15,506.37)

	$ cts.
Alex. McCarter, postmaster, 13 m. to Feb. 29, 1924: salary at $5,000 per annum, $5,416.66; rent allowance at $900 per annum, $975	6,391 66
Clerks at $2,520 per annum: B. F. Craig, 13 m. to Feb. 29, $2,730; J. K. Johnstone, 13 m. to Feb. 29, $2,730; W. F. McKenzie, 12 m. to Feb. 29, $2,520; Isabel Conlin, Feb. 1923, $210; J. A. Pool, Feb. 1 to 28, Mar. 10 to April 14, 1923, $462; W. J. Frame, Feb. 8 to 28, 1924, $147; arrears, $91.45	8,890 45
The Yukon Telephone Syndicate, Ltd., Dawson: telephone service, 11 m. to Feb. 29, $209; removing telephone, $6.37	215 37
Government Telegraph Service, telegrams	8 89
White Horse Post Office—Bureau de poste de White Horse	
George Wilson, postmaster, salary, 12 m. to Mar. 31, 1924	3,000 00
Mail Service—Service des postes	
J. F. Murray, district superintendent, Vancouver, travelling expenses, June 16 to July 23	295 30
Carrying mails—Transport postal—	
S. C. Barrington: Telegraph Creek and Wrangell, distance 162 miles; service weekly, summer season, 1923, 17½ round trips at $50	875 00
British Yukon Navigation Co., Ltd., Dawson and White Horse, 432 miles, and Atlin and Carcross, 100 miles; service weekly or semi-weekly, summer season, 1923, $35,000; Mayo Landing and Stewart River, 170 miles, summer season, 1923, $2,800	37,800 00
British Yukon Railway Co.: Summit and White Horse, distance 91 miles, service daily or semi-weekly, 12 m. to Mar. 31, 1924, at $8,000 per annum	8,000 00
H. Chambers: Champagne and White Horse, distance 64 miles, service fortnightly, 12 m. to Mar. 31, 1924, at $300 per annum	300 0

Post Office: Yukon Territory—Concluded—**Postes: Territoire du Yukon**—Fin	$ cts.
Mail Service—Con.—*Service des postes*—Fin	
Carrying mails—*Con.*—Transport postal—*Fin.*	
D. H. Coates and O. F. Kastner: Dawson and White Horse, distance 345 miles, service monthly, 3 m. to June 30, 1923	16,000 00
P. C. DeWolfe: Dawson, Forty Mile and Eagle, service Mar. 1, 1923 to Feb. 20, 1924, 24 round trips at $160	3,840 00
J. E. Greenfield: Keno Hill and Mayo Landing, 40 miles, service weekly, 12 m. to Mar. 31, 1924, at $1,500 per annum	1,500 00
Greenfield and Pickering: Dawson, Hunker, Last Chance, Gold Bottom, Paris, Lower Dominion, Granville and Sulphur, service weekly, 12 m. to Dec. 31, 1923, 52 trips at $50; Mayo Landing and Minto, 90 miles, service to Mar. 31, 1924, 19 round trips at $200	6,400 00
The Hudson's Bay Company: Atlin and Telegraph Creek, 225 miles, service 12 m. to Mar. 31, 10 trips at $225; Porter's Landing and Telegraph Creek, 100 miles, winter season, 3 trips at $75, summer season, 11 trips at $5	2,530 00
O. F. Kastner: Dawson and White Horse, distance 345 miles, service weekly, Oct. 17, 1923 to Mar. 31, 1924, at $75,000 per winter season	59,000 00
F. X. Laderoute: Kirkman Creek and Scroggie Creek, distance 45 miles, service winter season, 7 round trips at $45	315 00
Samuel McCormick: Dawson and Glacier, 11 m. to Feb. 29, 1924, 21 round trips at $75	1,575 00
A. A. McMillan: Dawson and Radford, May 21 to Oct. 12, 1923, 20 trips at $25	500 00
Louis Schulz: Atlin and Carcross, distance 100 miles, service semi-weekly, winter season to Mar. 31, 1924, $5,200; Atlin and Discovery, distance 6½ miles, service semi-weekly, 12 m. to Mar. 31, 1924, 97½ round trips at $3.	5,492 50
David C. Shand: Scroggie Creek and Stewart River, distance 28 miles, service fortnightly, winter season, 13 round trips at $22.50	292 50
A. G. Wikstrom: Main Post Road and Eureka Creek, 12 m. to Oct. 31, 1923, at $20 per m	240 00
Sundry services under $200 (3)	390 00
Overdrawn in error re cheque No. 35617 adjusted 1924-25	2,607 36
	166,459 03
Less—Portion paid by United States for Dawson and Eagle service	350 77
Total	166,108 26

The Public Service Retirement Act, 1920
Loi de retraite du service public, 1920

Detailed under Finance Department (Page F—23)—Détails à la page F—23—Ministére des Finances	7,272 26

Provisional Bonus Allowance—Boni provisoire de cherté de vie		$ cts.
Detailed under Salaries at Ottawa	(Page S— 2)	112,390 98
Detailed under Division Superintendent's Office, Montreal	(Page S—40)	1,098 98
Detailed under Postal Districts: Salaries	(Page S—41)	325,772 31
Detailed under City Post Offices: Salaries	(Page S—66)	1,780,230 42
Detailed under City Post Offices: Contingencies	(Page S—170)	665 07
		2,220,157 76

Gratuities of 2 Months' Salary to Relatives of Deceased Officers
Gratifications de 2 mois de traitement aux parents de fonctionnaires décédés

	$ cts.
Father of the late H. B. Anderson, postal clerk, Calgary post office	200 00
Widow of the late James Barrett, clerk, Post Office Dept., Ottawa	266 67
Estate of the late A. C. Belanger, postal clerk, Quebec post office	250 00
Widow of the late U. Beniot, packer, Post Office Dept., Ottawa	170 00
Brother of the late J. S. B. Benzie, postal clerk, Calgary post office	200 00
Widow of the late H. E. Black, letter carrier, Calgary	190 00
Widow of the late J. H. Blong, postal clerk, Toronto post office	240 00
Widow of the late S. C. Calcott, railway mail clerk, London district	260 00

Gratuities of 2 Months' Salary to Relatives of Deceased Officers—Concluded
Gratifications de 2 mois de traitement aux parents de fonctionnaires décédés—Fin

	$ cts.
Mother of the late E. Charbonneau, letter carrier, Montreal	130 00
Sister of the late T. J. Christie, sen. postal clerk, Toronto post office	300 00
Sister of the late W. Christie, sen. postal clerk, Toronto post office	300 00
Widow of the late J. E. O. Demers, postal clerk, Montreal post office	180 00
Executor of the late L. A. Demers, transfer agent, Quebec post office	210 00
Widow of the late H. S. Doan, postal clerk, Regina post office	160 00
Widow of the late F. H. Field, postal clerk, Winnipeg post office	160 00
Legal representative of the late E. Foisy, railway mail clerk, Montreal district	240 00
Widow of the late T. C. Franklin, postal clerk, Owen Sound post office	240 00
Widow of the late W. Garon, postal clerk, Montreal post office	240 00
Widow of the late D. Gratton, letter carrier, Montreal	210 00
Executor of the late John Henderson, porter, Toronto post office	210 00
Widow of the late R. J. Hislop, postal clerk, London post office	250 00
Executor of the late J. R. Hurtubise, transfer agent, Toronto post office	210 00
Widow of the late A. H. E. Kent, sen. postal clerk, Toronto post office	300 00
Widow of the late A. Lapointe, letter carrier, Ottawa	210 00
Widow of the late L. A Law, postal clerk, Peterboro post office	160 00
Widow of the late A. E. Lawton, postal clerk, Winnipeg post office	220 00
Estate of the late G. H. Leslie, postal clerk, Ottawa post office	250 00
Son of the late M. E. McGurn, jun. clerk, Post Office Dept., Ottawa	120 00
Widow of the late J. A. McKay, railway mail clerk, London district	260 00
Sister of the late Thos. McSweeney, postal porter, Winnipeg post office	160 00
Widow of the late G. A. D. Mailleue, prin. postal clerk, Vancouver district	340 00
Widow of the late S. R. Menard, dept. acct., Montreal post office	290 00
Executors of the late T. M. Oliver, account clerk, Post Office Dept., Ottawa	266 67
Widow of the late A. Ouimet, transfer agent, Montreal Post office	210 00
Daughter of the late Jules Paradis, postal clerk, Montreal post office	250 00
Widow of the late P. E. Parent, sen. postal clerk, Quebec post office	300 00
Widow of the late A. H. Parkyn, railway mail clerk, Winnipeg district	260 00
Son of the late G. G. Patterson, railway mail clerk, Toronto district	260 00
Father of the late J. A. Ritchot, postal clerk, Montreal district	160 00
Widow of the late A. Roy, letter carrier, Montreal post office	210 00
Widow of the late C. E. Royer, transfer agent, Quebec post office	210 00
Mother of the late J. M. Savage, letter carrier, Ottawa post office	130 00
Father of the late H. Sevigny, postal clerk, Montreal post office	180 00
Widow of the late J. W. Singleton, postal clerk, Toronto post office	240 00
Widow of the late S. Sharp, postal porter, Toronto post office	180 00
Widow of the late T. R. Stanley, sen. postal clerk, Toronto post office	300 00
Widow of the late G. B. Stapleton, postal clerk, Hamilton post office	250 00
Father of the late Harry Taylor, postal clerk, Calgary post office	160 00
Widow of the late Frank Turcott, postal clerk, Winnipeg post office	180 00
Widow of the late C. E. Vallieres, letter carrier, Three Rivers	210 00
Son of the late W. J. Williams, postal clerk, Toronto post office	220 00
Total	11,303 34

Statement of the Contribution of the Canadian Government towards the cost and Maintenance of the Pacific Cable
Etat des contributions du gouvernement canadien au coût et à l'entretien du câble du Pacifique

	£	s.	d.	$ cts.
Sixteen years ended March 31, 1919—				
First fifteen annuity payments to provide for the original cost and interest thereon	£ 1,240,718	8	0	
First five annuity payments to Renewal Account (Pacific Cable Act, 1911)	54,714	6	0	
General working expenses	1,619,039	12	10	
Reserve and general fund	934,450	0	0	
Suspense Account	50,000	0	0	
	£ 3,898,922	6	10	
Less—Revenue	3,242,769	4	0	
Balance	£ 656,153	2	10	
$\frac{5}{18}$ contributed by Canadian Government (Report 1915-16, S—179)	£ 198,134	1	7	$ 964,252 51

Statement of the Contribution of the Canadian Government towards the cost and Maintenance of the Pacific Cable—Concluded

Etat des contributions du gouvernement canadien au coût et à l'entretien du câble du Pacifique—Fin

Year ended March 31, 1920—					
Seventeenth annuity payment for original cost	£	77,544	18	0	
Seventh annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0	
General working expenses		214,857	1	9	
Reserve and renewal fund		353,000	0	0	
		654,552	4	9	
Revenue		664,985	19	9	
Surplus	£	10,433	15	0	
No contribution by Canadian Government necessary.					
Year ended March 31, 1921—					
Eighteenth annuity payment for original cost	£	77,544	18	0	
Eighth Annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0	
General working expenses		248,171	1	8	
Superannuation account		50,000	0	0	
Reserve and renewal fund		245,000	0	0	
		629,866	4	8	
Revenue		633,343	10	7	
Surplus	£	3,477	5	11	
No contribution by Canadian Government necessary.					
Year ended Mar. 31, 1922—					
Nineteenth annuity payment for original cost	£	77,544	18	0	
Ninth annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0	
General working expenses		287,771	5	5	
Reserve and renewal fund		132,800	0	0	
Pension fund		400	0	0	
		507,666	8	5	
Revenue		528,428	5	3	
Surplus	£	20,761	16	10	
No contribution by Canadian government necessary.					
Year ended March 31, 1923—					
Twentieth annuity payment for original cost	£	77,544	18	0	
Tenth annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0	
General working expenses		241,801	18	2	
Reserve and renewal fund		199,603	9	1	
Pension fund		1,127	2	2	
	£	529,227	12	5	
Revenue		529,227	12	5	
No contribution by Canadian Government necessary.					
Total contributed by Canada, 1903–4 to 1914–15 inclusive					$ 964,252 51

Note.—The annuity payment is for the purpose of paying off in 50 years the original capital, £2,000,000 and interest thereon at 3 per cent per annum.

General working expenses includes salaries and expenses of Head Office, Cable Stations and Cable Ship and Provident Fund.

Reserve and renewal fund is to provide for cable repairs and renewal of the cable when found necessary.

Revenue = Traffic receipts.

Surplus 1922–23 employed to strengthen the Reserve and Renewal Fund.

Guarantee Fund Established in Accordance with R.S., Chap. 66, Sec. 9, Sub-Sec. r (Post Office Act)	$ cts.
Balance in Post Office Savings Bank to credit of Dept., Mar. 31, 1923	316,504 80
Interest, 12 m. to Mar. 31, 1924	9,223 64
	325,728 44
Payments from fund, 12 m. to Mar. 31, 1924	8,499 03
Balance to credit of Department on Mar. 31, 1924	317,229 41

Revenue—Revenus

Summary—Sommaire

	$ cts.
Gross postal revenue	35,051,907 87
Casual revenue	139 41
Fines and forfeitures	1,294 75
	35,053,342 03
Less Disbursements	6,186,533 62
Net Post Office revenue—Total net des revenus des postes	28,866,808 41

Poste Office Revenue—Revenus des postes

Postage stamps, post cards, etc., sold	30,618,795 48
Postage paid in cash on newspapers	1,352,800 07
Postage paid in cash on third class (printed) matter	693,086 85
Postage paid in cash on metered mail matter	19,864 61
Rent of letter boxes and drawers	236,209 27
Commission received on money orders	1,240,961 22
Commission received on postal notes	173,957 61
Profit in exchange on money order business with other countries	87,278 98
Profit in exchange on British postal order business	4,840 26
Commission received from the United Kingdom on postal order business	750 98
Postage on parcels from other countries	388,781 20
Transit charges on correspondence from other countries	146,303 06
Money orders issued between Jan. 1 and Dec. 31, 1922, payment of which had not been claimed up to Dec. 31, 1923	35,870 33
Collections from sale of rural mail boxes	12,931 02
Miscellaneous revenue	39,476 93
Total	35,051,907 87

Casual Revenue—Revenu casuel

Overpayments of bonus, 1922-23	139 41

Fines and Forfeitures—Amendes et confiscations

Sundry fines	1,294 75

Disbursements—Déboursés

Salaries, forward allowances, allowances toward rent, fuel and light, compensation on money order and postal note business, and commission on box and drawer rents	5,556,804 87
Discount to stamp vendors and postmasters, and compensation to messengers for special delivery of letters	201,584 49
Losses by fire, burglary, etc	9,604 34
Balance of commission paid to other countries on money order business	31,589 73
Postage on parcels to other countries	93,336 19
Transit charges on correspondence to other countries	20,607 17
Indemnity paid to owner of lost insured parcels	37,889 16
Adjustment made after Public Accounts were closed, under transferred	235,117 67
Total	6,186,533 62

AUDITOR GENERAL'S REPORT

1923-24

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "T"

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAIL DES DÉPENSES ET DES REVENUS

Public Printing and Stationery Department: Summary of Expenditure and Revenue — Département des impressions et de la papeterie de l'Etat: Sommaire des dépenses et des revenus	Page in Part T — Page dans la partie T	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	6	61,200 04	
Contingencies	7	10,464 05	
			71,664 09
Superannuation—Pensions de retraite—			
Gratuities under Public Service, Retirement Act, 1920	7	5,364 78	
Fund No. 3, Vote 82	7	53,003 53	
			58,368 31
Miscellaneous—Divers—			
"Canada Gazette"	7	34,726 51	
Plant for Printing Bureau	7	95,715 67	
Distribution of Parliamentary Documents	8	35,421 23	
Miscellaneous Printing	8	18,699 63	
Miscellaneous, Vote 570	8	1,034 55	
Provisional Bonus Allowance	8	45,688 13	
Gratuities	9	794 00	
			232,079 72
Total Expenditure—Total des dépenses			362,112 12
Open Accounts—Comptes courants			
King's Printer's Advance Account—			
Stationery Branch	9	984,713 93	
Printing Branch	17	2,049,658 67	
		3,034,372 60	
Revenue—Revenus			
"Canada Gazette"	27		72,167 44
Casual Revenue	27		90,366 59
Total Revenue—Total des revenus			162,534 03

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Traitements du gouvernement civil		
	King's Printer—		
233 35	F. A. Acland, 7 m. to Mar. 31 at $8,000	4,666 70	
	Director and Superintendent of Printing—		
255 00	P. M. Draper, 12 m	5,100 00	
	Staff—Personnel		
‡	G. P. Andrews, sr. supplies' clk., 12 m	1,680 00	150 00
129 00	G. R. E. Ardouin, acct. gr. 3, 12 m	2,580 00	
78 00	J. H. Barrette, sr. audit clk., 12 m	1,560 00	202 00
66 75	J. E. Boyd, sr. clk., 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
178 50	F. G. Bronskill, acct. gr. 5, 6 m. at $3,480, 6 m. at $3,660	3,570 00	
103 50	J. Choquette, pr. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	60 00
114 00	T. F. Clancy, pr. acct. clk., 12 m	2,280 00	60 00
117 00	F. H. Consitt, printing advisor, 12 m	2,340 00	60 00
66 00	L. E. Doyle, clk. b'kk'pr., 12 m	1,320 00	279 00
136 50	J. W. Driscoll head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00	
66 00	E. M. Fitzgerald, clk. b'kk'p'r., 12 m	1,320 00	279 00
138 00	P. A. Gay, asst. purchasing agent, 12 m	2,760 00	
75 00	J. L. Gleeson, sr. clk. b'kk'p'r., 12 m. at $1,500 (less 26 d. and ½ pay, 122 d.)	1,148 34	
117 00	A. A. Grison, jr. auditor of printing accounts, 12 m	2,340 00	60 00

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Concluded—*Personnel*—Fin		
144 00	J. C. Howard, head clerk, 12 m.	2,880 00	
63 00	F. W. Johnston, acct. clk., 12 m.	1,260 00	297 00
63 00	H. A. Lepine, stores clk., 12 m.	1,260 00	297 00
63 00	J. A. D. E. Marier, file clk., 12 m.	1,260 00	297 00
65 00	E. H. Mills, stores clk., 12 m.	1,300 00	297 00
65 00	E. A. O'Connor, acct. clk., 12 m.	1,300 00	297 00
78 00	A. H. Racicot, sr. stores clk., 12 m.	1,560 00	202 00
81 00	G. Randall, sr. clk. b'kk'p'r., 12 m.	1,620 00	162 00
114 00	C. S. A. Renaud, copy editor, 12 m.	2,280 00	60 00
114 00	D. McC. Renihan, pr. clk., 12 m.	2,280 00	60 00
75 00	E. Robillard, sr. clk., 12 m.	1,500 00	261 00
†76 64	A. T. Snow, jr. auditor, printing accounts, 12 m.	2,340 00	60 00
78 00	H. Westwick, sr. stores clk., 12 m.	1,560 00	202 00
	Permanent employees not paid from Civil Government—Personnel permanent non payé à même les crédits du gouvernement civil		
51 00	C. Archambault, packer and helper, 12 m.	1,020 00	315 00
126 00	W. W. Arnold, sr. copper plate map engr., 12 m.	2,520 00	
81 00	Irene Babin, sr. stenographer-b'kk'p'r., 12 m.	1,620 00	
84 00	G. E. Babin, sr. clk.-stenographer, 12 m.	1,680 00	150 00
60 00	G. N. Baker, confidential messenger, 12 m.	1,200 00	297 00
144 00	C. J. Baldwin, chief mechanic, 12 m.	2,880 00	
114 00	L. De V. Bangs, principal clerk, 12 m.	2,280 00	60 00
56 25	J. E. Barrette, file clerk, 3 m. at $1,080, 9 m. at $1,140 (less 2½ d., $4.70)	1,120 30	71 71
39 00	Irene Beaudry, office appliance operator, gr. 1	780 00	94 50
39 00	M. A. Bergeron, sr. acct. clerk, 6 m. at $1,560 (less 1½ d., $6.13)	773 87	100 01
60 00	L. Blais, stores clerk, 12 m. at $1,200 (less 7½ d., $24.19)	1,175 81	291 01
48 00	H. Blais, truckman, 12 m.	960 00	315 00
51 00	N. Boily, packer and helper, 12 m. at $1,020 (less 4½ d., $12.52)	1,007 48	311 13
68 00	J. J. Bolger, sr. stores clerk, 12 m.	1,380 00	279 00
51 00	C. Bordeleau, truckman, 12 m.	1,020 00	315 00
63 00	L. J. N. P. Boucher, acct. clerk, 12 m.	1,260 00	297 00
51 00	J. Boulet, truckman, 12 m.	1,020 00	315 00
65 00	R. Bouthillier, truckman, 12 m.	1,300 00	297 00
48 00	J. A. Boyer, clerk typist, 12 m.	960 00	56 25
65 25	M. T. Brankin, welfare supervisor, gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	
75 00	A. Brazeau, sr. clerk typist, 12 m.	1,500 00	261 00
63 00	V. E. Brien, clerk, 12 m.	1,260 00	297 00
60 00	N. Brunet, stores clerk, 12 m.	1,200 00	297 00
91 00	J. H. Byrne, principal clerk, 12 m.	1,920 00	
46 80	Wm. Cain, mess. clerk, 12 m. at $936 (less 8 d., $20.13)	915 87	308 23
22 50	J. H. Carbonneau, mess. clerk, 6 m. at $900, (less 7½ d., $18.15)	431 85	151 15
63 00	W. Caron, stores clerk, 12 m.	1,260 00	297 00
69 00	H. A. Carter, card plate printer, 12 m. at $1,380 (less 5½ d., $20.64)	1,359 36	
78 00	Thomas Casey, sr. acct. clerk, 12 m.	1,560 00	202 00
54 60	J. H. Charron, packer and helper, 12 m.	1,092 00	315 00
51 00	A. Cloutier, packer and helper, 12 m. at $1,020 (less 9½ d., $26.10)	993 90	306 94
56 00	R. Cloutier, packer and helper, 12 m. at $1,020 (less 1 d., $2.74)	1,017 26	314 15
57 00	J. Conlon, stores clerk, 12 m.	1,140 00	315 00
180 00	R. E. Cook, production supervisor, 12 m.	3,600 00	
91 29	E. Cottee, litho transferrer and prover, 12 m. at $35 per wk.	1,825 83	99 00
45 00	Alma Coursolle, junior clerk, 12 m.	900 00	94 50
65 00	J. O. Cousineau, acct. clk., 12 m. at $1,300 (less 1½ d., $5.36)	1,294 64	295 77
51 00	N. Cousineau, truckman, 12 m.	1,020 00	315 00
48 00	A. Couturier, elevator operator, 12 m.	960 00	315 00
114 00	A. C. Cowtan, pressroom mechanic, 12 m.	2,280 00	60 00
16 00	Kate Crilly, forewoman, 4 m. at $960	320 00	27 81
31 50	R. H. Cunningham, jr. copper plate map engr., 6 m. at $600, 6 m. at $660	630 00	94 50
85 50	W. A. Cunningham, jr. copper plate map engr., 9 m. at $1,680, 3 m. at $1,800	1,710 00	142 31
141 00	W. C. Cunningham, chief map engr., 12 m.	2,820 00	
117 00	R. W. H. Currie, foreman of composition, 12 m.	2,340 00	60 00
51 00	Marcel Dagenais, packer and helper, 12 m. at $1,020 (less 2 d., $5.86)	1,014 14	313 19
51 00	O. Daigneault, packer and helper, 12 m.	1,020 00	315 00
144 00	John Daly, head clerk, 12 m.	2,880 00	
51 00	Patrick Daly, truckman, 12 m.	1,020 00	315 00
48 00	Wm. Daly, elevator operator, 12 m.	960 00	83 25
63 75	A. A. J. De Ernsted, clerk, 9 m. at $1,260, 3 m. at $1,320	1,275 00	292 50

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Permanent Employees—Continued—*Personnel permanent*—Suite		
45 00	Valmore Degagne, mess. clerk, 12 m. at $900 (less 1 d., $2.42)	897 58	94 25
81 00	Eugene Delage, sr. clerk, 12 m	1,620 00	162 00
80 00	Emile Depocas, clerk bookkeeper, 12 m	1,600 00	162 00
60 00	H. E. E. Depocas, clerk typist, 12 m	1,200 00	297 00
63 00	C. E. De Repentigny, account clerk, 12 m. at $1,260 (less 1 d., $3.39)	1,256 61	296 20
81 00	L. E. Desjardins, sr. stenographer b'kk'p'r., 12 m	1,620 00	162 00
51 00	S. Desjardins, truckman, 12 m. at $1,020 (less 1½ d., $4.11)	1,015 89	313 73
84 00	J. E. Desrosiers, sr. clerk stenographer, 12 m. at $1,680 (less ½ d., $2.26)	1,677 74	149 80
16 00	B. De Varrennes, forewoman, 4 m. at $960	320 00	105 00
51 00	Patrick Driscoll, truckman, 12 m	1,020 00	83 25
51 00	R. Dubrule, packer and helper, 12 m	1,020 00	315 00
60 00	A. Ducharme, account clerk, 12 m	1,200 00	297 00
8 00	T. Dumont, clerk typist, Feb. 5 to Mar. 31 at $960	148 97	10 74
84 00	Ovila Duquette, sr. stores clerk, 12 m	1,680 00	150 00
51 00	O. J. Dupuis, truckman, 12 m	1,020 00	315 00
60 00	Z. Durocher, clerk, 12 m. at $1,200 (less 3½ d., $10.73)	1,189 27	294 04
60 00	A. J. Duval, clerk typist, 12 m	1,200 00	297 00
102 00	R. J. Elliott, planning clerk, 12 m	2,040 00	61 50
88 50	W. J. Emond, planning clerk, 9 m. at $1,740, 3 m. at $1,860	1,770 00	129 75
78 00	W. G. Esdale, sr. audit clerk, 12 m	1,560 00	202 00
84 00	E. J. Evraire, senior clerk, 12 m	1,680 00	150 00
66 00	Michael E. Fagan, sr. account clerk, 12 m	1,320 00	279 00
54 00	R. W. Fallis, fireman, 12 m	1,080 00	315 00
52 00	Wm. Fallis, truckman, 12 m	1,040 00	315 00
78 00	F. M. Farrell, sr. clerk typist, 12 m	1,560 00	202 00
63 00	G. L. Fink, stores clerk, 12 m	1,260 00	297 00
99 00	J. F. Foisy, principal clerk, 6 m. at $1,920, 6 m. at $2,040	1,980 00	61 50
133 50	John J. Foran, supervisor of litho purchases, 6 m. at $2,640, 6 m. at $2,700	2,670 00	
86 00	A. J. French, principal clerk, 12 m	1,920 00	63 00
51 00	Alfred Gareau, packer and helper, 12 m. at $1,020 (less 1½ d., $4.20)	1,015 80	313 70
60 00	G. A. Garland, clerk bookkeeper, 12 m	1,200 00	297 00
72 00	Henri Giroux, cashier, 12 m	1,440 00	261 00
51 00	George Gobey, truckman, 12 m	1,020 00	315 00
60 00	F. J. Goodhouse, clerk typist, 12 m. at $1,260 (less 1 d., $3.39)	1,256 61	296 20
12 75	John P. Gorman, 3 m. at $1,020 (deceased)	255 00	78 75
33 25	Z. Gosselin, messenger clerk, 12 m	665 00	315 00
54 00	A. C. Gouin, caretaker, 12 m	1,080 00	315 00
59 25	C. T. Gouin, clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	301 50
63 00	A. T. Gow, account clerk, 12 m	1,260 00	297 00
93 60	W. H. Graham, electrician-engine man, 12 m	1,872 00	69 00
63 00	J. N. Gratton, clerk, 12 m	1,260 00	297 00
63 00	M. A. Gravelle, clerk-stenographer, 12 m	1,260 00	
51 00	H. Groulx, packer and helper, 12 m	1,020 00	315 00
87 00	L. Hains, assistant editor, 6 m. at $1,680, 6 m. at $1,800	1,740 00	134 54
60 00	E. Handfield, clerk, 12 m	1,200 00	297 00
81 00	J. J. Harris, electrician-engine man, 12 m	1,620 00	162 00
90 00	C. P. Harvey, assistant copy editor, 12 m	1,800 00	121 00
105 00	F. A. Heaslip, planning clerk, 12 m	2,100 00	
63 00	A. Heyendal, file clerk, 12 m	1,260 00	297 00
105 00	R. H. Ingram, planning clerk, 12 m	2,100 00	60 00
60 00	Wm. Johnston, stores clerk, 12 m. at $1,200 (less 2½ d., $7.66)	1,192 34	294 88
44 00	A. A. Jones, clerk stenographer, 10 m. at $960	880 00	288 75
111 00	W. J. Kane, planning clerk, 12 m. at $2,220 (less 4 d., $23.97)	2,196 03	59 36
114 00	E. M. Keane, principal clerk, 12 m	2,280 00	60 00
105 00	W. H. Kelly, planning clerk, 12 m	2,100 00	60 00
51 00	A. Kirouet, truckman, 12 m	1,020 00	315 00
5 00	P. N. Lajambe, messenger clerk, 2 m. at $600	100 00	52 50
65 00	J. A. Labelle, packer and helper, 12 m	1,300 00	297 00
108 00	G. F. Lamb, storekeeper, 12 m	2,160 00	60 00
57 00	C. Lamoureux, clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
45 00	F. K. Lamoureux, mess. clerk, 12 m	900 00	315 00
126 00	Wm. Landles, sr. copper plate map engr., 12 m	2,520 00	
84 00	H. R. Landry, sr. stores clerk, 12 m	1,680 00	150 00
63 00	J. D. Lavoie, clerk, 12 m	1,260 00	297 00
78 00	J. L. Lapointe, senior clerk, 12 m	1,560 00	202 00
75 00	E. J. Larochelle, senior clerk, 12 m	1,500 00	261 00
60 00	R. A. Latimer, stores clerk, 12 m. at $1,200 (less 2 d., $6.45)	1,193 55	295 40
78 00	J. R. O. L'Ecuyer, sr. stores clerk, 12 m	1,560 00	202 00
63 00	J. L. H. Lefebvre, stores clerk, 12 m	1,260 00	297 00
63 00	L. Lepage, stores clerk, 12 m	1,260 00	297 00

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Permanent employees—Continued—*Personnel permanent*—Suite		
60 00	P. A. Leprohon, stores clerk, 12 m.	1,200 00	297 00
54 75	L. L. Lister, account clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
63 00	C. Lussier, audit clerk, 12 m.	1,260 00	297 00
84 00	John McCarthy, sr. statistical clerk, 12 m.	1,680 00	150 00
144 00	H. M. McClory, gen'l foreman of composition, 12 m.	2,880 00	
114 00	W. J. McCoy, principal clerk, 12 m.	2,280 00	60 00
57 00	A. B. McDonald, clerk, 12 m.	1,140 00	315 00
45 00	F. McDonald, jr. clerk-typist, 12 m. at $900 (less 1 d., $2.42)	897 58	94 25
75 00	Michael McEvoy, senior clerk, 12 m.	1,500 00	261 00
24 00	R. C. McGrath, clerk stenographer, May 23 to Oct. 18 at $960	388 56	127 49
51 00	W. J. McStravick, truckman, 12 m.	1,020 00	315 00
114 00	A. Mackell, foreman of lino composition, 12 m.	2,280 00	60 00
73 50	R. Mackell, sr. account clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	261 00
60 00	C. Macra, stores clerk, 12 m.	1,200 00	297 00
75 00	J. P. Malloy, sr. clerk typist, 12 m.	1,500 00	204 45
45 00	J. T. Maledy, fireman, 12 m.	900 00	315 00
111 00	Wm. Manary, planning clerk, 12 m.	2,220 00	60 00
49 40	F. J. Marois, junior clerk, 12 m. at $988 (less half pay, 14½ d., $19.89)	968 11	308 66
49 50	Rene Marquis, truckman, 6 m. at $960, 6 m. at $1,020	990 00	315 00
114 00	J. H. Mason, bindery foreman, 12 m.	2,280 00	60 00
78 00	G. Massé, senior clerk, 12 m.	1,560 00	202 00
63 00	J. E. Massé, clerk, 12 m.	1,260 00	297 00
48 00	Henry Moore, elevator operator, 12 m.	960 00	315 00
51 00	A. E. Morris, truckman, 12 m.	1,020 00	315 00
171 00	John Munro, plant supervisor, 6 m. at $3,360, 6 m. at $3,480	3,420 00	....
69 00	M. J. Murphy, sr. account clerk, 12 m.	1,380 00	279 00
14 00	Ruby Murphy, jr. clerk, 4 m. at $840	280 00	31 54
57 00	J. M. Murray, bindery forewoman, 12 m.	1,140 00	72 00
39 00	Pauline Naeglé, office appliance operator, gr. 1, 12 m. at $780 (less 23 d., $48.23)	731 77	295 52
64 00	N. Nevins, sr. acct. clerk, 8 m. at $1,260, 4 m. at $1,320	1,280 00	
126 00	Wm. Nixon, sr. copper plate map engr., 12 m.	2,520 00	
114 00	A. L. Normandin, principal clerk, 12 m.	2,280 00	60 00
93 00	H. R. O'Connor, principal clerk, 6 m. at $1,800, 6 m. at $1,920	1,860 00	90 96
53 25	N. F. O'Connor, clerk typist, 3 m. at $1,020, 9 m. at $1,080 (less 15 d., $59.27	1,005 73	297 72
45 00	Catharine O'Grady, jr. clerk, 12 m.	900 00	94 50
63 00	W. J. O'Grady, clerk, 12 m.	1,260 00	297 00
63 00	O. A. Olivier, clerk-typist, 12 m. at $1,260 (less 3½ d., $11.96)	1,248 04	294 17
46 80	A. O'Meara, junior clerk, 12 m.	936 00	315 00
108 00	J. T. O'Neil, principal clerk, 12 m.	2,160 00	60 00
45 00	W. A. O'Neil, messenger clerk, 12 m. at $900 (less 56½ d., $139.19)	760 81	79 88
120 00	E. J. O'Reilly, electrician foreman, 12 m.	2,400 00	
‡144 40	J. A. Patenaude, superintendent of supplies, 12 m.	4,200 00	
60 00	R. Patterson, stores clerk, 12 m.	1,200 00	297 00
117 00	E. J. Pearce, pressroom foreman, 12 m.	2,340 00	60 00
60 00	R. Pelletier, stores clerk, 12 m.	1,200 00	60 00
78 00	J. A. A. Peloquin, sr. acct. clerk, 12 m.	1,560 00	202 00
138 00	J. A. Pelton, asst. purchasing agent, 12 m.	2,760 00	
75 75	J. A. Pharand, sr. acct. clerk, 9 m. at $1,500, 3 m. at $1,560	1,515 00	246 28
50 25	J. E. Philion, stores clerk, 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
20 00	F. M. Picken, clerk-stenographer, Nov. 15 to Mar. 31 at $960	362 67	31 42
114 00	Ovila Poirier, foreman of composition, 12 m. at $2,280, additional 25% for night work, $193.28	2,473 28	60 00
117 00	F. W. Pooler, pressroom foreman, 12 m.	2,340 00	60 00
60 00	E. G. Proulx, clerk-typist, 12 m.	1,200 00	297 00
60 00	T. J. Queally, stores clerk, 12 m.	1,200 00	60 00
112 50	C. E. Reid, pressroom foreman, 6 m. at $2,220, 6 m. at $2,280	2,250 00	60 00
60 00	E. Richard, stores clerk, 12 m.	1,200 00	297 00
54 00	A. Richer, fireman, 12 m.	1,080 00	315 00
78 00	A. Roy, senior clerk, 12 m.	1,560 00	202 00
60 00	M. L. Roy, clerk typist, 12 m.	1,200 00	297 00
172 50	E. Ryder, superintendent of stationery, 3 m. at $3,360, 9 m. at $3,480	3,450 00	
52 00	A. R. St. Jean, clerk stenographer, Mar. 12, 1923 to Mar. 31, 1924 at $960	1,011 61	59 27
78 00	C. F. Shroeder, sr. audit clerk, 12 m.	1,560 00	202 00
48 75	F. A. Schultz, confidential mess., 9 m. at $960, 3 m. at $1,020	975 00	315 00
51 00	Rose Scott, clerk typist, 12 m.	1,020 00	83 25
60 00	E. Seguin, stores clerk, 12 m. at $1,200 (less 1 d., $3.23)	1,196 77	296 20
48 00	V. Seguin, elevator operator, 12 m. at $960 (less 37½ d., $59.92)	900 08	78 06
84 00	G. Shierlaw, sr. clerk, 12 m.	1,680 00	150 00
138 00	J. C. Shipman, chief planning clerk, 12 m.	2,760 00	
54 00	W. P. Shirley, fireman, 12 m.	1,080 00	315 00

Abatements — Fonds de retraite	**Printing and Stationery: Salaries at Ottawa** — **Impressions et Papeterie: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Permanent Employees—Concluded—*Personnel permanent*—Fin		
51 00	L. Shore, packer and helper, 12 m. at $1,020 (less ½ d., $1.42)........	1,018 58	314 56
126 00	G. A. Silver, sr. copper plate map engr., 12 m........................	2,520 00	
116 25	Wm. Slattery, foreman of hand composition, 3 m. at $2,280, 9 m. at $2,340..	2,325 00	60 00
81 00	M. H. Smith, sr. clerk bookkeeper, 12 m............................	1,620 00	
72 00	W. L. Smith, typewriter and repair man, 12 m.......................	1,440 00	261 00
51 00	H. G. Stanley, packer and helper, 12 m. at $1,020 (less ½ pay, 20½ d., $28.40)..	991 60	306 23
126 00	A. Stewart, copper plate map engr., 12 m............................	2,520 00	
126 00	E. Teale, sr. copper plate map engr., 12 m..........................	2,520 00	
111 00	Chas. Templeman, planning clerk, 12 m...............................	2,220 00	60 00
135 00	A. Theriault, gen'l. foreman of pressroom, 6 m. at $2,640, 6 m. at $2,760..	2,700 00	
51 00	R. J. Therien, truckman, 12 m.......................................	1,020 00	315 00
60 00	J. Thomas, stores clerk, 12 m.......................................	1,200 00	297 00
51 00	W. J. Thomson, packer and helper, 12 m. at $1,020 (less half pay, 10½ d., $14.87 and 68 d., $94.22)................................	910 91	281 31
120 00	R. A. Tison, editor, grade 1, 12 m..................................	2,400 00	60 00
51 00	E. Tremblay, truckman, 12 m...	1,020 00	315 00
51 00	J. Turgeon, truckman, 12 m. at $1,020 (less 1½ d., $4.25)............	1,015 75	313 69
126 00	J. W. Tuttle, sr. copper plate map engr., 12 m.......................	2,520 00	
51 00	Aug. Valiquette, packer and helper, 12 m............................	1,020 00	315 00
84 00	J. A. Valiquette, sr. statistical clerk, 12 m........................	1,680 00	150 00
73 50	A. E. R. Vary, senior clerk, 6 m. at $1,440, 6 m. at $1,500..........	1,470 00	261 00
126 00	R. Veitch, sr. copper plate map engr., 12 m..........................	2,520 00	
63 00	O. Vezina, clerk typist, 12 m..	1,260 00	297 00
81 00	M. E. A. Viau, sr. clerk-bookkeeper, 12 m...........................	1,620 00	162 00
63 00	L. Vincent, stores clerk, 12 m.......................................	1,260 00	297 00
84 00	G. Vizard, sr. statistical clerk, 12 m...............................	1,680 00	150 00
126 00	R. S. Walker, sr. copper plate map engr., 12 m.......................	2,520 00	
117 00	J. H. Wallace, stereotype foreman, 12 m..............................	2,340 00	60 00
121 50	C. E. Walsh, gen'l. foreman of bindery, 9 m. at $2,400, 3 m. at $2,520..	2,430 00	45 00
126 00	W. J. Watts, sr. copper plate map engr., 12 m........................	2,520 00	
42 00	F. A. Williams, truckman, 12 m.......................................	840 00	315 00
8 66	E. J. Yelle, packer and helper, 2 m. at $1,040.......................	173 32	52 50
	Temporary Employees not paid by Civil Government—Employés temporaires non payés à même les crédits du gouvernement civil		
	A. J. E. Boulianne, messenger clerk, Oct. 19 to Mar. 31 at $600......	270 97	142 26
	E. G. Campbell, file clerk, April 1 to May 13 at $600, May 14 to Mar. 31 at $960..	917 42	315 00
	A. P. Catellier, clerk typist. 12 m..................................	960 00	83 16
	L. Chenier, clerk, 12 m..	960 00	83 16
	J. B. Clark, sr. copper plate map engr., April 1 to Jan. 17 at $2,040 (deceased)..	1,623 22	47 74
	F. A. Cook, clerk stenographer, Jan. 17 to Mar. 31 at $960...........	197 42	17 10
	L. K. Crabb, clerk, typist (resigned April 17).......................	42 67	3 23
	L. F. Hillman, acct. clerk, 12 m. at $960 (less 23 d., $59.39)........	900 61	78 02
	A. A. Jones, clerk-stenographer (made permanent May 1)...............	80 00	26 25
	J. P. Lajambe, mess.-clerk, 10 m. at $600 (made permanent Feb. 1)..	500 00	262 50
	Maloney, M. E., jr. clerk, typist, 12 m. at $600 (less 6 d., $10 and plus over deduction 1922-23, $6.43...............................	596 43	92 87
	J. J. Marion, clerk-typist, May 3 to Feb. 4 at $960..................	725 87	42 47
	F. C. Street, clerk stenographer, 12 m...............................	960 00	315 00
	A. Wadman, truckman, 12 m. at $780 (less 3 d., $6.29)................	773 71	312 46
	M. E. Wilson, clerk stenographer, Sept. 15 to Mar. 31 at $960.........	522 67	171 50
19,217 79		397,321 90	45,688 13
	Summary—Sommaire—		
	Civil Government...	61,200 04	
	Distribution of Parliamentary Documents............................	16,645 47	
	King's Printer's Advance Account—		
	Printing Branch..	234,725 86	
	Stationery Branch..	84,750 53	
	Provisional Bonus Allowance..	45,688 13	
		443,010 03	

‡35 years' service completed. †Superannuation Fund No. 2.

Civil Government Contingencies **Dépenses contingentes du gouvernement civil**	$ cts.
Stationery Office supplies, $2,930.65; King's Printer's account, $3.314.36........	6,245 01
Telephone messages, $447.95; telegrams, $182.73; newspaper subscriptions, $218.80	849 48
Washing towels, $192; washing windows, $684; sundries, $395.19................	1,271 19
Travelling expenses: F. A. Acland, $277.55; C. J. Baldwin, $364.45; R. E. Cook, $219.22; P. M. Draper, $90.95; H. Hereford, $395.19; J. M. Hill, $28.25; J. C. Howard, $202.83; J. H. Mason, $24.45; J. Munro, $215.29; J. O. Patenaude, $68.05; C. E. Walsh, $212.14..	2,098 37
	10,464 05

Superannuation—Pensions de retraite	
Gratuities under Public Service Retirement Act, 1920, detailed in Part F., Finance Department	5,364 78
Details of Expenditure, Fund No. 3 (Vote 82), shown in Public Accounts, 1923-24	53,003 53
	58,368 31

Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada"	
Department of Public Printing and Stationery: printing *Canada Gazette* with index, extras and supplements, April 7, 1923 to Mar. 31, 1924, $30,586.51; editing and translating, $4,140..	34,726 51

Miscellaneous: Plant for Printing Bureau **Divers: Outillage pour l'imprimerie**	
American Assembling Machine Co., New York: Stright Line trimmer for books, $10,000; sprockets, heads and dies for stitcher, $254.80; V-D.C. motor with bracket and control, $319.70; various parts for different machinery, $562.92; less allowance on Seybold trimmer, $1,500..............................	9,637 42
British American Bank Note Co. Ltd., Ottawa: duplicate dies with proofs, 3, $75.50; making master die of postage stamp, $200; solid steel dies, 60, $1,950	2,225 50
Canadian Crocker-Wheeler Co. Ltd., St. Catharines: current motors and controllers for Miehle presses, 2 sets, $1,050; porcelain bushings, $19.40; spare armatures, $170.20	1,239 60
Canadian Linotype Ltd., Toronto: armatures, 2, $100; dynamic thermometer operating coils, 12, $300; fonts, 13, $1,550; geared motors, $500; linotype machines, 4, $18,000; magazines, 9, $1,815; matrices, 1,130, $101.70; racks, 1 set, $195; sundry parts, $1,213; freight, $72.52; less discount, $1,110.54....	22,736 68
Collector of Customs, Ottawa, duty on foreign purchases....................	2,169 39
Frankel Brothers, Ltd., Toronto: linotype metal, 89 boxes, $2,130.08; monotype metal, 91 boxes, $2,207.48; sales tax, $260.25..............................	4,597 81
Gatineau Company Ltd., Ottawa, lumber, 10,104 ft..........................	736 34
Graphic Arts Machinery Ltd., Toronto: paging heads, 9, $1,458; skipwheels for numbering attachments, 4, $100; sundry machinery, $105; less discount, $29.96	1,633 04
Hickok, W. O. Mfg. Co., Harrisburg: automatic strikers and attachments for ruling machines, 2, $360; gear speed reducing mechanism, $125; pen clamps, 8, $107.20	592 20
Lanston Monotype Machine Co., Philadelphia: fonts, 4, $400; matrix cases, 4, $60; melting pot crucible, $105; various parts, $1,607.71; repairs, $592.21..	2,764 92
McMullen-Perkins Ltd., Ottawa, bronze castings..............................	705 59
Morrison, J. L. Co., Toronto: continuous type press paper feeding machines, 2, $6,580; perforators, 12, $21.15..	6,601 15
Ottawa Car Manufacturing Co. Ltd., Ottawa: aluminum slabs, 2, $313.50; grinding 69 solid steel die boxes, $156; store room trucks, 16, $127.90; sundry parts and repairs, $60.57..	657 97

Miscellaneous: Plant for Printing Bureau—Concluded Divers: Outillage pour l'Imprimerie—Fin		$ cts.
Sproule, R. A. & Son, Ottawa: form racks, 2, $220; trucks, 15, $480		700 00
Toronto Type Foundry Co. Ltd., Montreal: combination punching and eyeletting machine, $1,137.50; electric neutralizers, 4, $925; Lindbladh duplex ruling machine, $8,575; Miehle combination extension deliveries, 2, $1,680; Miehle newspaper printing presses, 2, $15,600; section paper one-fold machine, $951; labour installing presses and machinery, $1,287.11; sundry parts, $2,508.34; less allowance on old machines, $5,500		27,163 95
Vandercock & Sons, Chicago, composing room cylinders, 4		2,116 80
Workman, A. & Co., Ltd., Ottawa: fibre, 7 ft., $93.95; sundry hardware, $608.01		701 96
Accounts under $500: electrical supplies, $1,078.05; hardware, $834.12; lumber, $622.35; machinery, $2,969.10; office furnishings, $981.54; printing supplies, $678.53; trucks, $583.23; sundry supplies, $243.04		7,989 96
Freight and Express: American Ry. Express Co., $110.79; Canadian Cartage & Storage Co., $223.92; Canadian National Express Co., $34.46; Canadian National Ry. Co., $16.77; Canadian Pacific Ry. Co., $9.53; Dominion Express Co., $56.76; Dominion Transport Co., $17.10; New York Central Ry. Co., $276.06		745 39
		95,715 67
Charged as follows:		
Plant for Printing Bureau (new)	$ 29,961 38	
Plant for Printing Bureau (repairs and renewals)	65,754 29	
		95,715 67

Miscellaneous: Distribution of Parliamentary Documents
Divers: Distribution des documents parlementaires

Salaries at Ottawa (Page T—6)	16,645 47
Sundry wages detailed under King's Printer Advance Account (Page T—18)	8,348 55
Charwomen at $1.25 per d.	1,526 25
Capital Motors of Canada, Ottawa, Reo truck	1,905 33
Just Motors Limited, Ottawa: Ford truck, $923.60; various parts for trucks, $90.14	1,013 74
Postmaster, Ottawa	2,165 00
Department of Public Printing and Stationery, printing and binding: envelopes, 87¾ M, $493.96; price lists, 2½ M, $288.47; wrappers, 584¼ M, $657.67; sundry small items, $628.11	2,068 21
Department of Public Printing and Stationery, stationery and office supplies ($1,194.24)—	
Stationery: books, $50; directories, $25; gum Arabic, 134 lb., $60.30; sundry supplies, $680.84	816 14
Miscellaneous: gasolene, $368.73; sundry supplies, $9.37	378 10
Sundry accounts under $500; automobile supplies, $287.85; small supplies, $181.16	469 01
Freight and Express: Canadian Cartage & Storage Co., $32.90; Canadian National Express Co., $30.80; Canadian National Ry. Co., $20.43; Dominion Express Co., $1.30	85 43
	35,421 23

Miscellanous: Miscellaneous Printing—Divers: Impressions diverses

Department of Public Printing and Stationery, printing and binding reports for distribution and sale	18,699 63

Miscellaneous: Vote 570—Divers: Crédit 570

Various maps, plans and reports for Commission of Conservation, $4,396.55; less paid, May 28, 1921, $865, May 29, 1922, $2,497	1,034 55

Miscellaneous: Provisional Bonus Allowance
Divers: Boni provisoire de cherté de vie

Cost of living bonus detailed with "Salaries at Ottawa" (Page T—6)	45,688 13

Miscellaneous: Gratuities under Statute
Divers: Gratifications payées en vertu de la loi

	$ cts.
Gratuities of 2 months' salary to relatives of the following deceased employees—H. H. Borthwick, operator, $312; C. J. Coulter, metal caster, $312........	624 00
J. P. Gorman, packer and helper..	170 00
	794 00

King's Printer's Advance Account: Stationery Branch
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie

Purchases in Canada—Achats au Canada ($825,239.11)

Addressograph Sales Co., Montreal: addressographs, 1, $370, 1, $470; addressograph plates, 35 M, $175; check chute, $75; filing drawers, 80, $120; listers, 3, $150; numbering attachment, $90; freight, $11.69; sundry small supplies, $246.70; less discount, $16.48..	1,691 91
Autograph Register Systems, Ltd., Montreal: carbon paper, 144 boxes, $120.84; receipt forms, 77 M, $843.29; sales tax, $29.90; sundry small supplies, $7.56..	1,001 59
Barber-Ellis, Limited, Toronto: envelopes, plain, 2,685 M, $8,599.73, printed, 666½ M, $6,805.64; sales tax, $65.01; less paper supplied by Printing Bureau, 10,119 reams, $4,602.08..	10,868 30
Bouvier & Hutchinson, Toronto: envelopes, plain, 4,734 M, $10,906.71, printed, 1,785 M, $8,172.11; making only, 455 M, $965; sales tax, $145.95; less paper supplied by Printing Bureau, 185 reams, $7,298.88........................	12,890 89
Brompton Pulp & Paper Co., Ltd., East Angus: kraft paper, 114,775 lbs., $9,044.60; sales tax, $27.38; less;—freight, $60.69, discount, $452.20, paper supplied by Printing Bureau, 38,092 lbs., $380.92........................	8,178 17
Brown Brothers, Limited, Toronto: adhesive tape, $116.54; art gum, $165; binders, $861.61; brushes, $168.10; bodkins, eyelets, baggage punches, $891.93; black calf, morrocco, $426.38; blank books, diaries, journals, refills, memos, calendar pads, $16,306.52; clips, fasteners, pins, $6,023.11; desk pads, $390.01; envelopes, buckram, linen, etc., $757.44; erasers, $438.38; files, $622.86; finger pads, $193.75; green laces, pink tape, $945.12; index tabs, $188.25; ink-stands, mucilage bottles, sponge bowls, $1,140.35; millboard, $233.90; mucilage, sealing wax, ink, $1,153.54; paper-adding machine, blotting, $2,212.61; pens, pencils, crayons, $4,791.26; pass cases, wallets, $314.09; rubber bands, $1,054.08; sundry small supplies, $1,700.71..................	41,095 54
Burroughs Adding Machine Co. of Canada, Ltd., Ottawa: adding machines, 9, $5,148; ribbons, $694.31; stand, $21.50; maintenance of machines as per contract, $3,655; repairing machines and supplying parts, $946.94; less allow-ace on machines returned, 4, $690..	9,775 75
Budge Carbon Paper Mfg. Co. Ltd., Montreal: carbon paper, 9,206 boxes, $11,250.01, 3,541 sheets, $3,810.08; gelatine, 149 lbs., $238.40; oil cans, 22 doz., $88; stencil paper, 222 quires, $420.90; typewriter oil, 99 gross, $200; typewriter ribbons, 9 doz., $14.61; sales tax, $142........................	16,164 00
Builders Sales Limited, Ottawa: packers' knives, 30 doz., $229.80; scissors, 217 doz., $1,847.13; sundry small supplies, $44.10........................	2,121 03
Buntin, Gillies & Co. Ltd., Hamilton: fasteners, 99 M, $250.75; glue, 33 doz. bottles, $132.15; ink, 130 bottles, $91.15; map tacks, 48 M, $89; paper, $121.66; pencil sharpeners, 39 doz., $733.02; perforators, 2 gross, $326.84; sales tax, $12.86; sundry small supplies, $137.51........................	1,894 94
Calgary Drafting Co., Ltd.: blue print paper, 119 rolls, $692.45; sundry small supplies, $46.75..	739 20
Canada Carbon & Ribbon Co., Ltd., Toronto: carbon paper, 2,435 boxes, $3,043.75, 79½ M sheets, $459.90; sales tax, $18.75........................	3,522 40
Canada Envelope Company, Montreal: envelopes, plain, 796 M, $3,178.15, printed, 300 M, $901.51; making only, 81 M, $119.24; sales tax, $17; less paper supplied by Printing Bureau, $2,023.43........................	2,192 47
Canada Law Book Co., Ltd., Toronto: sundry law books, $605.32; subscriptions to law publications, $943.80; binding law reports, $87........................	1,636 12
Canada Paper Co., Ltd., Montreal: paper, 261 rm........................	1,101 33
Canadian Cottons Limited, Montreal: cotton twine, 2,016 gr. lb............	790 28
Canadian I. T. S. Rubber Co., Ltd., West Toronto: erasers, 56 gr., $381.06; rubber bands, $652.43..	1,033 49
Canadian Parliamentary Guide, Ottawa: 1923 issue, 650 copies..............	1,950 00

King's Printer's Advance Account: Stationery Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Purchases in Canada—Continued—*Achats au Canada*—Suite

	$ cts.
Cane, Wm., & Sons, Co., Ltd., Newmarket: pencils, 2,237 gr., $9,446.58; sales tax, $42.55; less;—discount, $190.49, freight and cartage, $53.53	9,245 11
Capital File Protector Co., Ottawa: re-inforcing paper, 461 boxes	606 38
Capital Rubber Stamp Works, Ottawa: daters, 113, $263.65; rubber stamps, 831, $328.68; sundry small supplies, $27.55	619 88
Carson, Hugh, Co., Ltd., Ottawa: attaché cases, 20, $234; club bags, 84, $1,425.50; despatch cases, 93, $690.85; pocket folios, 30, $220.35; specimen bags, 73, $1,442; suit cases, 9, $76.80; trunks, 7, $158.15; sundry repairs, $57.70; sales tax, $36.47; sundry small supplies, $63.28	4,405 10
Carswell Co., Limited, Toronto: sundry law books, $802.31; subscriptions to law publications, $138.68	940 99
Carter's Ink Company, Montreal: ink, 152 doz. bottles, $6,301.79; mucilage, 9 doz. bottles, $132; paste, 396 doz. bottles, $3,531; stamping ink, 148 doz. bottles, $721.50; sundry small supplies, $100.58; less discount, $6,380.54	4,406 33
Century Ink Company, Toronto: ink, 153 doz. bottles, $1,921.25; mucilage, 43 doz. bottles, $659.09; paste, 36 doz. bottles, $135; sundry small supplies, $15.10; less discount, $1,566.18	1,164 26
Chapman, Chas., Company, London: file boards, 916 pr., $181.03; memo books, 1,447, $426.87; sales tax, 87c.; less paper supplied by Printing Bureau, 336 lb., $50.40	558 37
Charrier, J. E., Quebec: inkspoons, 5,784 boxes	1,735 20
Christie School Supply Co., Brandon: sundry school books, $328.69; sundry small supplies, $619.89	948 58
Clarke & Stuart Co., Ltd., Vancouver: ink, $193.95; mimeograph, $85; mucilage, $118; stencils, $134.70; sundry school and stationery supplies, $558.53	1,090 18
Consumers Cordage Co., Ltd., Montreal: twine, 44,192 lbs., $7,323.77; sales tax, $106.36; less discount, $42.24	7,387 89
Continental Paper Products, Ltd., Ottawa: bags, 3,996, $64.94; envelopes, 644½ M, $2,447.37; sales tax, $3.90; less paper supplied by Printing Bureau, $1,279.45	1,236 76
Copeland-Chatterson, Limited, Brampton: sundry stationery supplies	560 51
Copp, Clark Co., Ltd., Toronto: Canadian Almanacs, 1,577, $3,716.01; chalk, 100 boxes, $126; directories, 1,311 $372; maps, 37, $221.93; note books, 2,279, $238.11; sundry school supplies, $641.93; sales tax, $23.81; sundry small supplies, $42.30	5,382 09
Crown Furniture Limited, Preston: files, 10 grs	720 00
Dawson, W. V., Limited, Montreal: envelopes, plain, 381 M, $1,966.53, printed, 807 M, $7,330.59, making only, 160 M, $560.17; sales tax, $40.29; sundry small supplies, $61.85; less paper supplied by Printing Bureau, 47,731 lbs., $3,855.68	6,103 75
Desmarais & Robitaille Ltd., Ottawa: blackboards, $201.84; rubber bands, 2 M boxes, $215; sundry books, $124	540 84
Dictaphone Corporation, Toronto: dictaphones, 3, $700; repairs and supplying parts for dictaphones, $148.86; less discount, $22.50	826 36
Dominion Blank Book Co., Ltd., St. Johns: envelopes, 3,459 M, $8,001.66; note books, 5,716, $354.39; sundry small supplies, $29.92; less paper supplied by Printing Bureau, $3,754.75	4,631 22
Dominion Envelope & Cartons, Ltd., Toronto: envelopes, 280 M	705 00
Dominion Loose Leaf Co., Ltd., Ottawa: making folders, 381,700, $539.96; sundry books, $1,000; sales tax, $64.72; sundry small supplies, $262.58; less paper supplied by Printing Bureau, $275.40	1,591 86
Dominion Paper Company, Montreal: kraft paper, 42,386 lbs., $3,268.47; less discount, $163.40	3,105 07
Dominion Press Clipping Agency, Toronto: press clippings	535 45
Dominion Rubber Systems, Ltd., Montreal: rubber bands, 1,050 gross, $498.32; sundry small supplies, $22.43	520 75
Don Valley Paper Co., Ltd., Toronto: sulphite tag paper, 12,540 lbs	1,065 90
Doon Twines, Limited, Kitchener: twine, 68,151 lbs., $11,639.28; sales tax, $181.65	11,820 93
Drouin, J. P. R., Montreal: rubber bands, 4,086 boxes, $777.61; sundry small supplies, $35.80	813 41
Eddy, E. B., Co., Limited, Hull, paper;—beaver, 3,831 lbs., $246.95, manilla, 106,054 lbs., $6,634.10; sales tax, $84.03; sundry small supplies, $151.81	7,116 89
Federal Publishing Co., Ltd., Ottawa: making pads, 57,836 pads	1,030 84

King's Printer's Advance Account: Stationery Branch—Continued **Compte d'avances de l'Imprimeur du Roi: Division de la papeterie**—Suite	$ cts.
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Federal Typewriter Co., Ltd., Ottawa: typewriters, 130, $16,929.25; 2 rebuilt, $145; accounting machines, 9, $3,395; totalizers, 25, $2,305; dermox, 1,510 bottles, $597.97; mimeograph ink, 1,446 tins, $5,089.92; mimeographs, 15, $3,384; mimeoscopes, 5, $337.50; electric motors and stands for mimeographs, 2, $252; stencils, 2,639 boxes, $11,841.43; instanto typecleaners, 61, $396.50; rent of typewriters, 12 m., $77; cleaning, repairing and supplying parts for typewriters, $4,949.40; sundry small supplies, $585.63; less,—allowance on old machines, typewriters, 9, $320.80, mimeograph, $25	49,939 80
Flexi-File Company, Toronto: files, 938	4,041 10
Fraser, A. Milne, Halifax: mimeograph, $139.50; cleaning, repairing and supplying parts for typewriters, $364.65; sundry small supplies, $9.59	513 74
Gage, W. J. & Co., Ltd., Toronto: envelopes, 5,709 M, $29,645.77, making only, 407 M, $619.72; paper, impression, 12,784 lbs., $1,406.24, note, 49 reams, $180.95; baskets, 39 doz., $168.80; chalk, 400 boxes, $216; crayons, 20 grs., $120.80; daters, 45 doz., $173.90; erasers, 5¾ gross, $163.98; fasteners and clips, 425 M, $684.50; memos, 3,540, $205.76; pads, 869, $158.42; pencils, lead, 132 doz., $245.20, slate, 650 boxes, $136.50; pens, 11,190 grs., $8,226.76; rulers, 50 grs., $759.85; slates, 34 doz., $91.90; staples, 399 M, $167.38; sundry school books, $4,546.81; sales tax, $305.36; sundry small supplies, $545.25; less paper supplied by Printing Bureau, 153,091 lbs., $12,867.38	35,902 47
Garrow, Geo. C., Ottawa: filing cases, 1,005, $90.45; folders, 1,871, $78.55; index tabs, 48,650, $437.85; sundry small supplies, $21.60	628 45
Grant-Holden-Graham, Ltd., Ottawa: bags, canvas, 48 doz., $278.40, sample, 10M., $275	553 40
Gray-Harvey Co., Ltd., Ottawa: hatchets, 6 doz., $89.40; knives, 6 doz., $1,035; scissors, 6 doz., $92.40; sundry small supplies, $119.34	1,336 14
Gurney-Massey Co., Ltd., Montreal: letter scales, 62, $954; sundry small supplies, $1.65; less discount, $302.80	652 85
Hamilton Cotton Co., Ltd., Hamilton: twine, 5,150 lbs., $2,289.75; sundry small supplies, $32.68	2,322 43
Henderson Directories, Ltd., Winnipeg: directories: Brandon, 8, $48; Calgary, 16, $160; Edmonton, 15, $141, special binding, 1, $21; Lethbridge, 7, $49, special binding, 1, $7.75; Moose Jaw, 6, $42, special binding, 1, $4.25; Prince Albert, 5, $30; Regina, 8, $64, special binding, 1, $13; Saskatoon, 9, $72, special binding, 1, $13.50; Twin Cities, 9, $63; Vancouver, 27, $405; Winnipeg, 43, $645, special binding, 2, $120; "British Columbia Gazetteer," 1, $10	1,908 50
Hendry, Geo. M., Co., Ltd., Toronto: sundry school books and supplies	723 62
Hodge-Sheriff Paper Co., Toronto, map bond paper, 353 rms	5,837 75
Hope, James & Sons, Ltd., Ottawa: sundry books, $600.30; sundry small supplies, $343.40	943 70
Independent Cordage Co., Ltd., Toronto: twine, 91,494 lbs., $16,281.11; sales tax, $124.42	16,405 53
Index Visible of Canada, Ltd., Toronto: aluminum duplex leaves, 20, $160; cards, 15M, $150.86; draw files, 2, $235; sundry small supplies, $57.95	603 81
Instruments Limited, Ottawa: brushes, 98 doz., $279.33; book case sections, 4, $120; drawing ink, 16½ gr., $519.75; compasses, 13, $112.25; drawing instruments, 6, $234; metallic refills, 48, $123.60; levelling rods, 12, $172.80; pens, 118, $260.45; mat board, 150 sheets, $90; sketching boards, 11, $178.75; paper, blue-print, 155 rolls, $288.65, drawing, 16 rolls, $268.80; tracing, 17 rolls, $108.75; drawing paper mounted on brown holland, 2 sheets, $214.25; tracing linen, 103 rolls, $2,157.15; sundry books, $432.95; sundry small supplies, $1,643.91	7,205 39
International Business Machines Co., Ltd., West Toronto: cards, 18½ M, $25,045; electric dial recorders, 2, $965; punching machines, 15, $2,025; weekly sheets, 35 series, $350; wooden boxes, 4,946, $1,483.80; freight and express, $286.87; sales tax, $14.88; sundry small supplies, $114.43	30,284 98
Kardex, Limited, Montreal: cabinets, 47, $6,407; steel tables, 9, $769.50; cards, 37½ M, $324.63; signals, 12,370, $159.97; wall panels, 12, $84; express, $97.04; sundry small supplies, $33.60; less discount, $83.55	7,792 19
Kennedy, E. N., Company, Edmonton: ink, 105 bottles, $131.90; sundry school books, $96.45; sundry small supplies, $637.84	866 19
Kilgour Bros., Ltd., Toronto: kraft paper, 21,627 lbs., $1,682.98; sundry small supplies, $3.36; less discount, $84.13	1,602 21

King's Printer's Advance Account: Stationery Branch—Continued $ cts.
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Purchases in Canada—Continued—*Achats au Canada*—Suite

King's Printers ($752.92)—	
Edmonton: Alberta Statutes, 17, $68; Revised Statutes, 9, $225; Index, 1, $5; subscriptions, $28	326 00
Fredericton: New Brunswick Statutes, 6, $12.25; subscriptions, $5	17 25
Halifax: Nova Scotia Statutes, 26	40 12
Quebec: Quebec Statutes, 15, $33; subscriptions, $28	61 00
Regina: Saskatchewan Statutes, 17, $63.75; Revised Statutes, 2, $55; subscriptions, $22.50	141 25
Toronto: Ontario Statutes, 15, $24; Municipal Act, 50c	24 50
Victoria: British Columbia Statutes, 9, $29.10; Sessional Paper, 3 vols., $15; Supreme Court Rules, 1 vol., $5; copies of various Acts, $2.40; subscriptions, $25	76 50
Winnipeg: Manitoba Statutes, 7, $23.50; Revised Statutes, 1 set, $38; subscriptions, $4.80	66 30
Kinleith Paper Mills, Ltd., St. Catharines: paper, bond, 2,122 lbs., $175.07, mimeograph wove, 5,296 lbs., $582.56; white wove, 15,813 lbs., $1,423.17; freight, $15.76	2,196 56
Lamplough, F. W., & Co., Ltd., Montreal: scissors, 28 doz., $439.26; sundry small supplies, $151.41	590 67
Librairie Beauchemin, Ltd., Montreal: dictionaries, 31, $102.25; ink, 86 qt., $88.25; mucilage, 111 qt., $117.10; paper, 1,094 qr., $4,982.43; scribblers, 15,048, $626.91; sundry books, 1,454, $650.64; sundry small supplies, $109.46	6,677 04
Librairie M. Lafontaine, Ottawa: dictionaries, 71, $370.05; sundry books, $301	671 05
Lovell, John & Son, Ltd., Montreal: Montreal directories, 92, $1,590; special binding, 4, $144; Montreal Street guides, 2, $4; postage, 60c.; sales tax, $1.20	1,739 80
Lowe-Martin Co., Ltd., Ottawa: cards, 164,775, $1,680.60; fasteners, 35 M, $465; file units, 18, $513.45; filesticks, 4,526, $129.50; folders, 408 M, $8,262.40, making only, 79 M, $503.87; guides, 140,390, $2,879.73, 2,775 sets, $2,882.64; gummed labels, 1,152 M, $1,324.80; sales tax, $129.56; sundry small supplies, $647.28; less paper supplied by Printing Bureau, $552.96	18,865 87
McFarlane, Son & Hodgson, Ltd., Montreal: cards, 800 boxes, $168; erasers, 38 gr., $1,189.99; fasteners, 100 M, $155; pencil sharpeners, 36, $167.40; rubber bands, 8,944 boxes, $1,417.89, 25 gr., $91.25; sales tax, $10.73; sundry small supplies, $99.52	3,299 78
MacDonald, W. B., Ottawa: benzine, 7 gr., $134.12; brushes, 5 gr., $179.73; chamois skins, 6 kips, $262.80; gum arabic, 667 lb., $220.11; sponges, 4,706, $790.65; sundry small supplies, $31.75	1,619 16
MacDougall, A. R., & Co., Ltd., Toronto: crayons, 19 gr., $117.42; pencils, 439 gr., $1,946.22; pens, 135, $449.28; stamp pads, 24 doz., $184.80; sundry small supplies, $5.29	2,703 01
MacFarlane, A., & Co., Ltd., Montreal: pocket knives, 33 doz	617 75
MacGregor Paper Co., Ltd., Montreal: paper, kraft, 114 M lbs., $8,437.81, gummed, 3,497 rolls, $512.94; cotton tube, 307 lb., $128.94; tags, 101 M, $416.34; twine, 15,105 lb., $2,299.33; sales tax, $70.07; sundry small supplies, $48.40; less freight, $73.60; less allowance, 1 per cent on kraft paper, $428.78	11,411 45
MacMillan Company of Canada, Ltd., Toronto: sundry books, $218.18; sundry school books, $467.49; subscriptions, $40.50	726 17
MacMillan Office Appliances Co., Westboro: attachment pockets, 3,254, $550.18; binders, 1,368, $477.50; files, 30,419, $3,655.32; file covers, 12 M, $2,091.57; filing wallets, 33 M, $4,419.79; folders, 12,850, $618.45; indexes, 21 M, $168.80; guides, 2,500, $150; portfolios, 376, $192.25; sales tax, $96.98; sundry small supplies, $185.49	12,606 33
Machon Sealing Wax Co., Toronto: sealing wax, 8 M boxes	4,400 00
Merlin, L. I., Ottawa: cleaning and overhauling Millionaire Calculating Machines	547 67
Might Directories Limited, Toronto: directories, Ottawa, 241, $2,408, special binding, 3, $19.50, pocket guides, 12, $3; Toronto, 96, $1,446, special binding, 2, $84; sales tax, $2.76	3,963 26
Mitchell & McGill, Toronto: binding cases, 20 gr., $655; files, 5 gr., $300; guides, 1 set, $3	958 00

King's Printer's Advance Account: Stationery Branch—Continued $ cts.
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Purchases in Canada—Continued—*Achats au Canada*—Suite

Multigraph Sales Co., Ltd., Toronto: card and envelope feeds, 4, $443.40; fonts, 97, $643.56; ink, 100 tubes, $54.29, 75 lb., $141.90; Multigraph, $1,296.05; Multigraph ribbons, 80, $257.78; overhauling Multigraph, $106.23; printing ink attachments, 2, $209; segments, 3, $136.80; type, 43,300, $332.75; sundry small supplies, $859.79	4,481 55
Munson Supply Company, Montreal: key tops, 124	562 80
Nicholson Typewriter Supply, Ottawa: duplicators, 2, $250; ink, 288 cans, $907.20; stencils, 54 qrs., $138.90; sundry small supplies, $4.36	1,300 46
Nobbs, C. Vernon, Montreal: pencil sharpeners, 75, $529.56; sales tax, $8.46	538 02
Noisless Typewriter Co., Montreal: noisless typewriters, 16, $2,276.10; overhauling typewriters, $40.40	2,316 50
National Paper Goods, Ltd., Hamilton: envelopes, 1,585 M, $5,796.89, making only, 241 M, $420.53; sales tax, $53.20; less paper supplied by Printing Bureau, 372,795 lbs., $3,302.95	2,967 67
Office Specialty Mfg. Co., Ltd., Newmarket: binding cases, 494 doz., $2,049.17; inserts for binding cases, 24 doz., $100; cabinets, 78, $1,953.29; bases, 18, $150.03; tops, 18, $103; card cabinets, 89, $1,709.35; card record trays, 148, $471.98; cards, 436,070, $2,203.69; cloth covered boxes, 100 doz., $122.19; files, 1,688, $824.34; folders, 40,303, $1,801.06; guides, 49,911, $2,312.68, 928 sets, $1,269.17; index tabs, 3,144, $222.79; perforators, 279, $341.25; safe, $245.25; transfer cases, 1,648, $1,201.77; typewriter stands, 15, $175.81; units, 7, $207; sales tax, $163.77; sundry small supplies, $1,313.74	18,941 33
Ontario Hughes-Owens Co., Ltd., Ottawa: adhesive tape, 3 gr., $142.55; brushes, 130 doz., $930.83; cardboard, 317 sheets, $111.20; cards, 16,600, $415.73; compasses, 23, $185.30; computers, 2, $83.60; copyholders, 729, $272.26; cross section pads, 128, $170; dividers, 32, $205.95; draughting tables, 2, $127.25; drawing instruments, 12 sets, $201.25; drawing pins, 59 gr., $114.60; erasers, 72 gr., $653.40; excelsior cloth, 4 rolls, $82.15; glass cylinders, $110; ink, 432 bottles, $237.98; levelling rods, 8, $163.06; micrometer, $486; paper, blue print, 341 rolls, $860.43, blue print cloth, 63 rolls, $1,342.42, cross section, 85 rolls, $537.10, cross section cloth, 11 rolls, $222.75, drawing, 125 rolls, $870.26, sepia, 56 rolls, $422.55, tracing, 164 rolls, $513.45, tracing cloth, 150 rolls, $2,702.55, sundry paper, $1,660.85; pencils, 430 gr., $1,562.60; pins, $502.86; protractors, 53, $298.69; rulers, 219, $304.04; sextants, 2, $80; scales, 74, $214.59; tapes, chain, 114, $1,005.18, metallic, 338, $1,053.45; triangles, 359, $185.90; sundry books, $613.36; sundry oil and water colours, $1,882.65; sales tax, $12.41; sundry small supplies, $2,641.02	24,182 22
Ottawa Paper Box Co., Ltd., Ottawa: envelopes, 70 M, $1,700, making only, 2,850, $101; filing cases, 1,324, $881.60; mailing tubes, 10,320, $1,070.15; trays, 3,450, $216; typewriter boxes, 88 M, $2,971.50; sales tax, $84.78; sundry small supplies, $326.39; less paper supplied by Printing Bureau, $514.82.	6,836 60
Ottawa Typewriter Co., Ltd.: cabinets, 15, $695.19; card cabinets, 76, $885.50; card files, 2, $181.80; card record desk, $118.80; cards, 14,700, $110.02; copyholders, 48, $1,061.70; desk trays, 52, $199.66; ejectafoils, 6, $114; fasteners, 114 M, $4,000.96; files, 182, $368.55; folders, 5,064, $589.17; guides, 784 sets, $966.90, 16,755, $881.09; key tops, 33 sets, $115.50; rubber covers, 38, $92.30; sections, 62, $766.95; signals, 27,800, $206.55; stencils, 5 M, $82.50; stencil trays, 74, $92.50; tabs, 3,643, $532.23; telephone indexes, 23, $163; transfer cases, 98, $263.03; typewriters, 38, $5,140; rental of typewriters, 10 mos., $50; typewriter brushes, 2,070, $192.79; typewriter ribbons, 190, $332.16; typewriter stands, 19, $406.32; cleaning, repairing and supplying parts for typewriters, $2,887.03; sundry small supplies, $901.22; less allowance on old typewriter, $17.	22,380 42
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, 5,947 boxes, $6,910.15, 11,700 sheets, $122.60; stamp pads, 24½ grs., $625.20; stamp pad ink, $76.75; stencils, 200 qrs., $400; typewriter ribbons, 268 gross, $13,490.97; sales tax, $157.49.	21,783 16
Pierce, O. H., Toronto: calculating machines, 11, $4,205.75; repairs and supplying parts for calculating machines, $17.60; sundry small supplies, $34.33	4,257 68
Poole, J. E. & Co., Toronto: ink powder, 4,392 qts., $1,434.24; stamp pads, 7¾ grs., $258.25; sales tax, $36.01.	1,728 50

King's Printer's Advance Account: Stationery Branch—Continued Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite	$ cts.
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Pritchard-Andrews Co. of Ottawa, Ltd.: daters, 280, $556.76; numerators, 6, $125; pads, 334, $139.85; perforators, 2, $80; rubber stamps, 1,696, $1,091.49; seal presses, 8, $132.75; steel type, 8 sets, $88; time stamps, 8, $113.45; sales tax, $14.17; sundry repairs and supplies, $1,025.69.	3,367 16
Public Printing and Stationery Department, printing, binding, etc.: books, attendance, index, scrap, etc., 27 M, $7,025.80; bristol board, 24,742 sheets, $901.86; buckram, 62 M pieces, $600.93; cards, 358 M, $468.28; Civil Service Forms, 105 M, $542.61; envelopes, 1,487 M, $5,675.32; exercise books, 14 M, $1,203.48; file backs, 3 M, $89.41; forms, 131 M, $718.79; index cards, 1,626 M, $2,636.71; note books, 509 M, $5,089.76; paper, bond, 577.5 reams, $3,754.03, copying, 78 rm., $320.79, foolscap, 371 M sheets, $1,296.60, ledger, 112.5 rm., $1,070.58, manilla, 235 rm., $648.17, newsprint, 102 rm., $258.69, parchment, 44 rm., $564.10, sundry, 477 rm., $4,846.33; paylist forms, 65 M, $373.56; pads, 38 M, $3,652.46; scratch pads, 46 M, $4,197.87; sheets, ledger, loose-leaf, etc., 400 M, $813.73; sundry supplies, printing, etc., $557.95.	47,307 81
Public Printing and Stationery Department, stationery and office supplies: corrugated boxes, 1,774, $312.10; paper, 189 rm., $609.97; pens, 1,058 sample cards, $88.17; pulpboard, 5,750 lbs., $289.31; twine, 1,244 lbs., $395.68; subscriptions, $17.50; spoilage (various supplies lost or destroyed) $526.04; sundry repairs and stationery supplies, $1,174.09	3,412 86
Raw, J. Frank, Limited, Toronto: chain tapes, 8, $119.15; paper, black line, 18 rolls, $147.30, blue print, 35 rolls, $138.70, sepia, 7 rolls, $108.20, vandyke, 19 rolls, $231.80, vandyke linen, 7 rolls, $96, sundry, $27.35; sundry surveyor's supplies, $396.50.	1,265 00
Remington Typewriter Co., Ltd., cleaning and repairing typewriters, etc.: Calgary, $101.05; Edmonton, $1.05; Montreal, $227.65; Quebec, $2.90; Toronto, $417.15; Vancouver, $87.95; Victoria, $25.85; Winnipeg, $185.35.	1,048 95
Rolland Paper Co., Ltd., Montreal: envelopes, 45 M, $441.55; paper, arcadia white, 108 rm., $523.26, colonial, 50 rm., $408, duplicating laid, 4,086.14 rm., $10,061.94, extra strong, 1,940.11 rm., $7,366.05, earnscliffe, 3,292 rm., $16,469.26, fine buff, 415.18 rm., $1,530.51, fine corn, 749 rm., $1,161.96; parchment, 576 rm., $1,685.20, record, 354 rm., $2,015.37, special blue, 795.6 rm., $786.68; sales tax, $302.51; sundry small supplies, $47.25	42,799 54
Royal Typewriter Co., Ltd., Montreal: typewriters, 16, $1,986.75; cleaning and repairing typewriters, $1,112.95.	3,099 70
Sadlier, D. & J. & Co., Montreal: sundry school books	728 09
Scarborough Co. of Canada, Ltd., Toronto: sundry maps	714 64
Serré Limited, Ottawa: rubber bands, 2,750 boxes, $424.63; sundry small supplies, $160.35.	584 98
Smith, Howard, Paper Mills, Ltd., Montreal: paper, blotting, 45,793 lb., $6,101.77, bond, 8,738 lb., $1,883.52, envelope, 74,747 lb., $7,537.97, krypton, 400 rm., $1,640, ledger, 84,295 lb., $11,366.40, lithograph, 1,069 lb., $479.44, manilla, 10,140 lb., $811.20, map and chart, 10,499 lb., $3,812.39, tariff, 22,824 lb., $2,168.28, sundry, $53; sales tax, $318.79	36,172 76
Snelling, Charles, B., Ottawa: addressograph frames, 3,500, $105, plates, 4,459, $263.81; blue print paper, 8 M sheets, $144; carbon paper, 11 boxes, $115.25; file dividers, 250, $112.50; ink, 299 tins, $971.75; speedographs, 5, $695; siltex solution, 830 bottles, $332; stencils, 1,304 $5,176; varnish, 101 bottles, $75.75; cleaning and repairing addressographs, $106.06; sundry small supplies, $124.46.	8,221 58
Snelling Paper Sales, Ltd., Ottawa: manilla bags, 43 M, $356.51; paper, kraft, 11,489 lbs., $1,040.44, manilla, 1,909 lbs., $173.61, sundry, $58.75; sundry small supplies, $55.80.	1,685 11
Southam Press, Limited, Montreal: gummed labels, 238 M, $27.55, 110 cartons, $112.30; gummed patches, 600 M, $660.11; seals, 312 M, $219.35; sundry small supplies, $14.40.	1,033 71
Sutherland and Parkins, Ottawa: photowrit paper, 37 rolls, $815; sundry surveyor's supplies, $112.61.	927 61
Thorburn and Abbott, Ottawa: stencils, 25 qr., $93.75; various books, magazines, periodicals, etc., $12,359.64; sundry stationery, $450.87	12,904 26

	$ cts.
King's Printer's Advance Account: Stationery Branch—Continued **Compte d'avances de l'Imprimeur du Roi: Division de la papeterie**—Suite	
Purchases in Canada—Concluded—*Achats au Canada*—Fin	
Topley Company, Ottawa: binoculars, 2 pr., $90; drawing, ruling or lettering pens, 70, $254.22; drawing instruments, 2 sets, $77.05; kodak, $76.60; paper, drawing, 26 rolls, $656.40, tracing linen, 50 rolls, $941.25, sundry paper, $206.95; reading glasses, 24, $76.28; rules, 19, $179.70; scales, 311, $359.24; triangles, 14, $151.55, sundry small supplies, $732.55	3,801 79
Trade and Commerce Department: motion picture film, 7,733 ft., $541.31; titles printed, 20, $15	556 31
Turnbull, Kiely Co., Ltd., Toronto: kardex cabinets, 3, $474; panels, 12, $84; sundry small supplies, $58.28	616 28
Underwood, John, & Company, Toronto: carbon paper, 2,717 boxes, $3,199.18, 24,660 sheets, $212.65; ink, 270 qts., $163.50; mucilage, 29 doz. qts., $199.81; typewriter ribbons, 1 doz., $4.50	3,779 64
United Typewriter Co., Ltd., Ottawa: adding machines, 10, $3,946; check writers, 10, $1,050; checker ink rolls, 2 M, $666.66; copyholders, 10, $200; duplicators, 6, $450; ink, 162 tins, $510.30; paper fasteners, 11, $133; pull fasteners, 383, $75.01; ribbons, 92, $102.62; rubber covers, 46, $134; rubber keytops, 21 sets, $76.50; stencils, 139 qr., $365.45; spool-o-wire machines, 5, $130; tabulators, 2, $132; typewriters, 138, $18,045.10; rent of typewriters, $260.75; cleaning, overhauling and repairing adding machines and typewriters, $10,645.18; sundry small supplies, $866.95	37,789 52
Vernon, Henry & Son, Hamilton: directories, Brantford, 7, $42; Brockville, 5, $27.50; Chatham, 6, $33; Guelph, 6, $33; Hamilton, 34, $340, special binding, 9 vols., $35; London, 22, $174, special binding, 12 vols., $32; Oshawa, 2, $11; Owen Sound, 1, $5.50; Peterboro, 6, $33; St. Catharines, 6, $33; St. Thomas, 6, $33; Sault Ste. Marie, 7, $38.50; Simcoe County, 4, $24; Stratford, 6, $33; Sudbury, 2, $11; Welland, 1, $5.50; Windsor, 10, $86	1,030 00
Walker & Campbell, Montreal: daters, $58.46; numbering machines, 60, $953.70; rubber stamps, $86.67; sundry small supplies, $75.25	1,174 08
Warwick Bros. & Rutter, Ltd., Toronto: pens, 775 gr	650 58
Waterman, L. E. Co., Ltd., Montreal: fountain pens, 152, $480.43; ink, 170 doz. bottles, $571.64; repairs to pens, $120.93; sundry small supplies, $6.53	1,179 53
Western School Supply Co., Regina: sundry school supplies	1,187 71
Wilson, J. C. Ltd., Montreal: cotton, 3,180 lb., $1,452.61; envelopes, 2,576 M, $4,615.79; fibre, 75 rolls, $253.68; paper, kraft, 1,277 rm., $8,040.61; toilet, 208 cases, $1,865.33; tags, 132 M, $394.21; twine, 2,440 lb., $1,344.94; sales tax, $131.87; sundry small supplies, $212.33; less paper supplied by Printing Bureau, 493 rm., $2,092.60	16,218 77
Sundry accounts under $500: bindery supplies, $1,615.11; books, $6,264.63; directories, $1,211.18; ink, $3,155.24; leather portfolios, $358.56; maps and charts, $687.43; mucilage and paste, $1,676.58; office supplies, $5,641.03; paper, $778.55; photographic supplies, $461.60; school supplies, $557.83; stationery supplies, $2,339.10; type, $335.31; repairs to typewriters, and sundry office supplies, $2,792.35; small supplies, $2,252.89	30,127 39
Subscriptions to periodicals and newspapers	5,102 79
Purchases in United States—Achats aux Etats-Unis ($22,016.08)	
American Lead Pencil Co., New York: erasers, 50 gr., $130.50; pencils, 983 gr., $5,902.25	6,032 75
Eagle Pencil Company, New York: erasers, 145 gr., $466.95; pencils, 372 gr., $1,205.06; penholders, 200 gr., $811.75; less discount, $52.79	2,430 97
Felt & Tarrant Mfg. Co., Chicago: comptometers, 4, $1,300; less allowance on old machines, 2, $60	1,240 00
Photostat Corporation, Rochester: photostat paper, 117 rolls	2,098 15
Western Trunk Line Committee, Chicago: supplements, 840	548 04
Sundry accounts under $500: books, $2,277.07; ink, $117.47; maps and charts, $355; office supplies, $907.31; paper, $473.25; pens, $180; printed cards, $174.54; small supplies, $461.18	4,945 82
Subscriptions to periodicals and newspapers	4,720 35

King's Printer's Advance Account: Stationery Branch—Concluded
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Fin

Purchases in Europe—Achats en Europe ($17,597.38)

	$ cts.
Cropper, James & Co., Ltd., Kendal, England: cloth-lined paper, 18 rm........	608 25
Dawson, Wm. & Sons, Ltd., London: various books and periodicals............	6,661 14
Mallandoin, Albert E. Ltd., London: cloth-lined paper, 20 rm..............	1,242 32
Richard, Jules, Paris: sundry books and periodicals........................	834 79
Twigg & Beeson, Birmingham, England: binders, 250 M, $847.05; drawing pins 300 gr., $308.41; fasteners, 1,952 M, $3,256.03; penholders, 50 gr., $85.17....	4,496 66
Walker, John & Co., Limited, London: papeteries, 456 boxes, $374.25; sundry small supplies, $127.39..	501 64
Sundry accounts under $500: books, $1,100.98; bristol board, $169.05; cotton tape, $377.62; erasers, $147.22; globe, $369.87; pocket knives, $363.91; small supplies, $54.16	2,582 81
Subscriptions to periodicals and newspapers................................	669 77

Sundry expenditures—Dépenses diverses ($119,861.36)

	$ cts.
Salaries at Ottawa..(Page T—6)	84,750 53
Wages detailed under King's Printer's advance account........(Page T—18)	7,862 19
Charwomen at $1.25 per d. to March 31, 1924................................	2,307 50
Customs broker's fees, C. Higgerty..	146 50
Collector of Customs, Ottawa: duty on foreign purchases..................	5,152 45
Postmaster, Ottawa, postage..	4,500 00
Public Works Department, cleaning requisites..............................	60 85
Bell Telephone Co., directories, 164, $51.30; Alberta Government Telephones, directories, 9, $7; British Columbia Telephone Co., directories, 2, $1; City of Edmonton, Telephone Department, directory $1.......................	60 30
Freight, express and cartage: American Railway Express Co., $94.64; Canadian Cartage & Storage Co., $2,078.49; Canadian National Express Co., $4,899.19; Canadian National Railways, $5,281.15; Canadian Pacific Ry. Co., $884.26; Dominion Express Co., $1,244.19; Dominion Transport Co., $1; Grand Trunk Railway System, $17.33; Mahoney & Rich, $306.18; New York Central Railroad Co., $38.70; Ottawa Transportation Co., $171.91........	15,017 04
Medical services: Dr. R. W. Powell..	4 00
Total expenditure—Total des dépenses......................................	984,713 93

Adjustment with stock on hand—Concordance avec le stock en magasin

Stock on hand April 1, 1923 (verified).....................................		151,992 49
Debit balance brought forward from fiscal year 1922-23......................		99,602 68
Stationery supplied and paid for by departments as per statement below	987,259 75	
Stationery supplied to departments but not paid when books were closed, May 12, 1924..	4,000 04	
Post Office Department, material damaged in mails..............	43 37	
Sales tax charged in error..	4,807 72	
Sale of turned in typewriters...	1,608 50	
Stock on hand, April 31, 1924 (verified)..................................	155,090 60	
Loss on account for fiscal year 1923-24, carried forward to 1924-25..	83,499 12	
	1,236,309 10	1,236,309 10

Stationery supplied and paid for by Departments
Livraison de papeterie payée par les ministères

Advisory Research Council, $1,484.07; Agriculture, $45,654.07.................	47,138 14
Archives, $2,567.84; Auditor General, $4,939.64................................	7,507 48
Canadian National Rys., $9,120.37; Chief Electoral Officer, $207.31...........	9,327 68
Civil Service Commission, $8,937.33; Customs and Excise, $73,520.75...........	82,458 08
Editorial Committee, $69.29; Exchequer Court, $582.69.........................	651 98
Experimental Farms, $17,599.31; External Affairs, $5,256.41..................	22,855 72
Finance, $41,696.63; Government Contracts Commission, $395.15..............	42,091 78

Stationery supplied and paid for by Departments—Concluded
Livraison de papeterie payée par les ministères—Fin

	$ cts.
Governor General's Secretary, $3,290.62; Health, $9,434.98	12,725 60
House of Commons, $8,707.52; Immigration and Colonization, $27,447.35	36,154 87
Indian Affairs, $33,735.53; Insurance, $2,961.15; Interior, $79,340.25	116,036 93
International Joint Commission, 14c.; Justice, $7,506.19; Labour, $3,835.93	11,342 26
Library of Parliament, $837; Marine and Fisheries, $46,162.97	46,999 97
Militia and Defence, $20,899.26; Mines, $20,320.68	41,219 94
National Defence, $43,003.54; National Gallery of Canada, $30.95	43,034 49
Naval Service, $544.26; Northwest Territories, $3,417.62	3,961 88
Patent and Copyright, $3,770.33; Penitentiaries, $7,682.06	11,452 39
Post Office, $179,869.20; Privy Council, $1,707.69	181,576 89
Public Printing and Stationery, $69,450.80; Public Works, $34,652.49	104,103 29
Purchasing Commission, $136.93; Railways and Canals, $21,605.51	21,742 44
Railway Commission, $6,365.43; Royal Mint, $204.07	6,569 50
Royal Canadian Mounted Police, $17,373.92; Secretary of State, $9,216.57	26,590 49
Senate, $6,339.30; Soldiers' Civil Re-establishment, $50,211.19	56,550 49
Soldier Settlement Board, $20,891.60; Supreme Court, $722.52	21,614 12
Trade and Commerce	33,553 34
	987,259 75

Stationery supplied to Departments but not paid when books were closed May 12, 1924

Papeterie fournie aux ministères, etc., mais impayée lors de la clôture des livres, mai 12, 1924

Archives, $103.04; Canadian National Rys. Co., $2,235.80; Finance, $523.61	2,862 45
Marine and Fisheries, $29.71; Public Printing and Stationery, $584.19	613 90
Railway Commission, $142.08; Supreme Court, $381.61	523 69
	4,000 04

King's Printer's Advance Account: Printing Branch
Compte d'avances de l'Imprimeur du Roi: Division de l'Imprimerie

Salaries at Ottawa (Page T—6)	234,725 86
Assistant foremen—	
Regular pay per week: at $50, $3,832.40; at $40, $17,544.16	21,376 56
Overtime at $1.36 to $2.27 per h.	1,950 91
Proofreaders—	
Regular pay per week: at $45, $4,776.08; at $36, $19,814.10; at $32.50, $4,036.93; at $26, $12,655.40	41,282 51
Overtime at 89c. to $2.05 per h.	2,611 17
Printers, hand compositors and bookbinders—	
Regular pay per week: at $50, $1,748.88; at $45, $35,397.58; at $43.75, $1,783.80; at $40, $13,947.79; at $37.50, $172.58; at $36, $280.333.94; at $35, $88,156.50; at $33, $585.79; at $32.50, $8,354.20; at $30, $6,593.46; at $27.50, $355.96; at $26.40, $2,716.80; at $26, $55,348.42; at $25, $652; at $24, $4,282.31; at $23, $2,610.46; at $22, $1,056.50; at $21, $1,564.27; at $20, $2,201.60; at $19, $732.87; at $17, $350.81; at $16, $241.10	509,187 62
Overtime at 55c. to $2.27 per h.	27,806 18
Machinists, engineers and miscellaneous labour—	
Regular pay per week: at $40, $1,495.41; at $36, $15,638.89; at $35.04, $5,377.06; at $33, $439.88; at $31.20, $8,049.44; at $26.40, $20,624.25; at $25, $2,616.82	54,241 75
Overtime at 85c. to $1.50 per hr.	4,171 17
Assistant forewomen—	
Regular pay at $18 per wk., $1,793.69; overtime at 61c. to 82c. per hr., $178.58	1,972 27
Women—	
Regular pay per week: at $16, $47,378.54; at $14, $7,966.62; at $13, $332.54; at $12, $153.55	55,831 25
Overtime at 44c. to 55c. per hr.	1,325 53
Carters, regular time at $32.55 per week, $14,096.33; overtime at $1.11 to $1.48 per h., $12.41	14,108 74

King's Printer's Advance Account: Printing Branch—Continued **Compte d'avances de l'Imprimeur du Roi: Division de l'Imprimerie**—Suite	$ cts.
Charwomen at $1.25 per d.	12,511 25
Washing towels, Miss P. Lefebvre, 12 m. to Mar. 31, 1924	252 00
Divided as follows: salaries at Ottawa, $234,725.86; stationery branch, $1,826.33; distribution branch, $4,505.04; paper stores branch, $4,842.46, night staff, $1,013.20; caretaking division, $5,852.55; chief mechanic's division, $49,288.36, night staff, $448.88; proofreading division, $42,794.84, night staff, $5,665.29; stereotype division, $9,963.01; hand composing division, $165,446.97, night staff, $12,787.35; linotype division, $52,619.55, night staff, $18,729.43; monotype division, $52,481.44, night staff, $6,947.96; No. 1 Press division, $84,039.13, night staff, $14,495.84; No. 2 Press division, $30,588.03; bindery division, men, $86,833.25, night staff, $14,833.65, women, $51,865.54; die stamp division, women, $5,570.73; carters, $12,426.83; charwomen, $12,511.25; washing towels, $252. ....$983,354.77	
	983,354 77
Less—Portion of wages, charged to Stationery Branch, $7,862.19, charged to Distribution of Documents, $8,348.55 (Pages T—16, 8)	16,210 74
	967,144 03

General Accounts—Comptes généraux

Angel, H. Reeve & Co., New York, writing paper, 25 rm.	872 50
Ault & Wiborg Co., Toronto: ink, 2,052 lb., $2,027.78; roller compound, 1,400 lb., $700; varnish, 30 gal., $97.50; sundry supplies, $110.64; sales tax, $20.69.	2,956 61
Bennett Limited, Chambly Canton: binders' board, 82½ M lb., $4,331.25; defective binders' board, 1,255 lb., $49.41.	4,380 66
Bouvier & Hutchinson, Toronto: envelopes, 97½ M, $690.60; sales tax, $6.17.	696 77
Brown Brothers Limited, Toronto: binders' cloth, 7,715 yd., $2,696.70; buckram, 12,542 yd., $5,492.51; cambric, 180 yd., $63; cloth, 3,135 yd., $1,077.71; cover paper, $499.24; fabrikoid, 369¼ yd., $191.63; gold leaf, 50 pkgs., $485; gummed cotton, 360 yd., $106.20; gummed stays, 20 M, $54; head bands, 73 pcs., $63.30; indestructible cloth, 10,584 yd., $4,471.92; leather, 5,084 ft., $1,108.49; manilla pressings, 80 rm., $304; metals, 517 sets, $258.50; metal glue, 100 lb., $32; mull, 1,634 yd., $128.16; paper (various kinds) 27 rm., $254.91; vellum, 838 yd., $343.58; customs duty, $265.93; sundry supplies, $167.91; sales tax, $142.50.	18,207 19
Budge Carbon Paper Mfg. Co., Montreal, carbon paper, 48 rm.	811 26
Buntin, Gillies & Co. Ltd., Hamilton: blotting paper, 3½ rm., $109.76; oiled tympan paper, 6,482 lb., $810.24; white gummed paper, 252 rm., $1,465.60; sundries, $178.59.	2,564 19
Canada Paper Co. Ltd., Montreal, paper: fibrestoc cover, 45,512 lb., $6,714.23; manilla, 79,808 lb., $6,384.64; parliamentary print, 147,028 lb., $11,541.70; sundry kinds, 355,488 lb., $31,903.55; sales tax, $131.26	56,675 38
Canada Printing Ink Co., Toronto: embossing ink, 252 lb., $571.25; stamping ink, 35 lb., $87.50; express and sales tax, $10.38	669 13
Clarke & Clarke Limited, Montreal: book cloth, 1,078 yd., $344.96; calf, 8 doz. skins, $320; leather, 1,432 ft., $530.70; sales tax, $47.76	1,243 42
Collector of Customs, Ottawa, duty on foreign purchases	1,286 29
Consolidated Lithographing & Manufacturing Co. Ltd., Montreal, coated book paper, 17,135¾ lb.	2,484 68
Corrugated Paper Box Co., Toronto, boxes, 3,104	962 65
Deed, John S. Sons Ltd., London, leather, 156 skins	876 08
Delany and Pettit Limited, Toronto, glue, 6,264 lb.	799 78
Dominion Paper Co., Montreal, grey facing paper, 29,635 lb.	1,478 05
Don Valley Paper Co. Ltd., Toronto, paper, 5,040 lb.	558 98
E. B. Eddy Co. Ltd., Hull, paper: cherry pink, 16,643 lb., $1,664.30; manilla envelope, 71,211 lb., $4,343.86; manilla writing, 173,084½ lb., $14,174.10; newsprint, 239,477 lb., $11,713.94; parliamentary print, 209,295½ lb., $14,650.69; woodboard, 58,150 lb., $2,606; sales tax, $404.34	49,557 23
Federal Paper Company Ltd., Montreal: vellum, 139⅓ rm., $395.99; vellum envelopes, 118¼ M, $803.38; sundry paper, 27 rm., $422.68	1,622 05
Gage, W. J. & Co. Limited, Toronto: cards, 82½ M, $293.77; envelopes, 781 M, $3,554.60; paper, 5,413 pieces, $118.28; sales tax, $43.56	4,010 21
Garland, John M. Son & Co., Ottawa: khaki duck, 731 yd., $709.07; sundry items, $246.68	955 75

	$ cts.
King's Printer's Advance Account: Printing Branch—Continued **Compte d'avances de l'Imprimeur du Roi: Division de l'Imprimerie**—Suite	
General Accounts—Continued—*Comptes généraux*—Suite	
Gatineau Company Ltd., Ottawa, lumber, 21,399 ft.	1,117 03
Georgetown Coated Paper Mills Ltd., Georgetown: blanks, 13 M, $1,181.45; coated book paper, 25,916 lb., $3,838.41; sales tax, $195.52	5,215 38
Huber, J. M., Toronto: colouring, 136⅓ lb., $388.50; process ink, 694 lb., $819.56; less discount, $24.17	1,183 89
Independent Coal Co. Ltd., Ottawa, lumber, 11,220 ft.	550 30
Kinleith Paper Mills, St. Catharines: paper, book, 23,773 lb., $2,127.69, parliamentary print, 172,376 lb., $14,134.50; sales tax, $221.58	16,483 77
La Monte, George & Son Ltd., Toronto, national safety paper, 306 rm.	5,725 32
Lanston Monotype Machine Co., Philadelphia, monotype controller paper, 105 cases.	1,224 40
Lennox Paper Mills Ltd., Camden East, green manilla paper, 9,331 lb.	667 63
Lincoln Mills Limited, Merritton: paper, 396,747 lb., $35,362.35; jute manilla, 1,143 lb., $148.59; sales tax, $225.75.	35,736 69
McFarlane Son & Hodgson Limited, Montreal: bristol board, 2,820 sheets, $675.45; cover paper, 15 rm., $577.53; lining paper, 1,100 sheets, $159.50; r.r. board, 2,555 sheets, $114.93; white copying paper, 112 rm., $324.80; sundries, $38.68.	1,890 89
McLaren, D. K. Limited, Montreal: belting, 1,300 ft., $514.10; tape, 288 yd., $27.36.	541 46
MacGregor Paper Co. Ltd., Montreal: envelope paper, 8,442 lb., $561.39; parchment, 5 1/10 rm., $34.43; tags, 210.4 M, $738.03; sales tax, $38.83	1,372 68
Meredith, Simmons Co., Ltd., Toronto, envelope gum, 6,398 lb.	892 95
New York Steel & Copper Plate Co., Brooklyn: copper, 1,631 lb., $691.55; copper plates, 6 doz., $9.52; steel dies, 2 doz., $102	803 07
Ottawa Paint Works Limited: bookbinder's gold leaf, 150 pkg., $1,405.99; turpentine, 60 gal., $101.50; sundry supplies, $144.57.	1,652 06
Ottawa Paper Box Co. Ltd.: envelope boxes, 4½ M, $315; tubes, 120, $76.99; various boxes, 30½ M, $1,508.75; sales tax, $41.18	1,941 92
Paper Manufacturers Co., Inc., Philadelphia: back lining paper, 372 lb., $20.46; wiping paper, 9,362 lb., $726.19.	746 65
Peerless Carbon & Ribbon Co. Ltd., Toronto, carbon paper, 488 rm.	5,604 58
Postmaster, Ottawa, postcards, 35 M 1-cent, $350, 10.55 M 2-cent, $211	561 00
Provincial Paper Mills Ltd., Toronto: blanks, 10,315, $324.92; book paper, 228,609 lb., $22,027.12; map paper, 51,179 lb., $5,593.61; parliamentary print, 202,416 lb., $16,699.33; record paper, 18,225 lb., $1,549.13; express, $98.47; sales tax, $322.79.	46,615 37
Regal Manufacturing & Supply Co. Ltd., Ottawa: ring and ledger metals, $5,344.63; sundry repairs and supplies, $104.52; sales tax, $99.84	5,548 99
Ritchie & Ramsay Ltd., Toronto: book paper, 141½ rm., $1,912.38; folder paper, 119¼ rm., $2,660.42.	4,572 80
Rolland Paper Company Ltd., Montreal: envelopes, 94½ M, $614.94; paper, bond, 5,225 rm., $40,643.16; glazed, 271 rm., $685.85, ledger, 1,928 rm., $21,443.28, parchment, 146 rm., $1,195.88, record, 4,438 rm., $55,054.80; sales tax, $778.56.	120,416 47
Shackell Edwards Company Ltd., Toronto, ink, 2,350 lb.	832 00
Sinclair & Valentine Co. of Canada, Ltd., Toronto: ink, 3,600 lb., $2,160; process ink, 310 lb., $310; roller composition, 615 lb., $307.50; sales tax, $43.20	2,820 70
Slack, J. H., Ottawa, wiping cloths, 9,722 lb.	1,561 09
Smith, Howard Paper Mills Ltd., Montreal, paper: azure, 177 rm., $2,120.68; bond, 469,718 lb., $64,680.13; book, 4,657 lb., $429.12; cover, 3,311 lb., $694.07; envelope, 104,624 lb., $9,939.28; featherweight, 16,720 lb., $1,588.40; glazed, 388½ rm., $1,580.38; index, 82,241 lb., $13,614.23; krypton, 209 rm., $820.01; ledger, 247,171½ lb., $60,557.04; manilla sulphite tag, 65,580 lb., $5,246.40; map, 19,550 lb., $6,353.80; offset, 3,500 lb., $322.80; progress blotting, 14,006 lb., $1,750.77; tariff, 164,397½ lb., $15,617.78; vellum, 4,462½ lb., $1,182.57; express, $182.76; sales tax, $1,017.77	187,697 99
Valleyfield Coated Paper Mills Ltd., Valleyfield: blanks, 2 M, $161; book paper, 41,978 lb., $6,163.95.	6,324 95
Wickett & Craig Ltd., Toronto, leather, 3,314½ ft.	625 91
Wilson-Munroe Company Ltd., Toronto: book cloth, 4,412 yd., $1,034.76; corduroy, 325½ yd., $260.33; gummed holland, 8,250 yd., $78.38; gummed paper, 8½ rm., $201.22; glazed muslin, 118 yd., $41.30; marble paper, 2 rm., $20; vellum, 2,470 yd., $650.89; express and sales tax, $11.41	2,298 29

King's Printer's Advance Account: Printing Branch—Concluded
Compte d'avances de l'Imprimeur du Roi: Division de l'Imprimerie—Fin

Geenral Accounts—Concluded—*Comptes généraux*—Fin

		$ cts.
Wilson, J. C. Limited, Montreal: facing slip paper, 93,479 lb., $4,884.30; gummed holland, 75 rolls, $75; red leather board, 790 lb., $163.93; tags, 94⅒ M, $221.66; various paper, 37 rm., $98.39		5,443 28
Medical services: Dr. E. P. Byrne, $45; Dr. S. Evans, $60; Dr. W. G. Fraser, $3; Dr. J. L. Lamy, $35; Dr. F. W. C. Mohr, $3; Dr. R. H. Parent, $6; Dr. R. K. Paterson, $11; Dr. J. M. Ravary, $345; Dr. R. E. Valin, $30; Ottawa General Hospital, $6		544 00
Freight and Express: American Ry. System, $34.01; Canadian Cartage & Storage Co., $176.40; Canadian National Express Co., $202.29; Canadian National Ry. Co., $887.33; Canadian Pacific Ry. Co., $189.13; Dominion Express Co., $78.25; Grand Trunk Ry., $79.51; Mahoney & Rich, $5.89; New York Central Ry., $4.37; Ottawa Transportation Co., $5.50		1,662 68
Accounts under $500; cleaning requisites, $1,459.03; hardware, $794.55; ink, $501.08; machinery supplies, $659.47; medical supplies, $478.13; oil and gasoline, $970.05; printing supplies, $2,851.62; stationery, $1,821.96; thread, $1,234.90; twine, $338.42; sundry supplies, $1,346.12		12,455 33
Department of Printing and Stationery—Département des impressions et de la papeterie		
Printing, etc., done at Printing Bureau and charged to Advance Account		15,911 14
Stationery Office supplies for use in department		61,761 46
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer (Page T—27)		352,487 76
		2,034,304 77
Adjustment—Modifications		
Work executed and paid for by departments during the year as per statement below	1,972,099 64	
Work executed for departments, but not paid for, when books were closed, May 12, 1924	69,121 45	
Refund of sales tax charged in error	8,382 25	
Sales: electros, $16.70; wire spools, $38.63	55 33	
Excess of receipts over expenditure refunded to Casual Revenue		15,353 90
	2,049,658 67	2,049,658 67

Work executed and paid for by Departments
Travaux payés par les ministères, etc.

Advisory Research Council, $1,088.73; Agriculture, $105,543.59	106,632 32
Air Board, $21.20; Archives, $6,539.65; Auditor General, $19,316.92	25,877 77
Canadian National Rys., $2,216.31; Chief Electoral Officer, $3,861.10	6,077 41
Civil Service Commission, $8,981.23; Customs and Excise, $107,956.54	116,937 77
Editorial Committee, $3.15; Exchequer Court, $299.88	303 03
Experimental Farms, $69,077.11; External Affairs, $12,912.67	81,989 78
Finance, $105,199.43; Governor General's Secretary, $2,576.59	107,776 02
Health, $39,216.05; House of Commons, $138,354.05	177,570 10
Immigration and Colonization, $104,760.86; Indian Affairs, $8,498.09	113,258 95
Insurance, $28,671.46; Interior, $125,611.76; Justice, $6,252.10	160,535 32
Labour, $49,138.77; Library of Parliament, $8,397.66	57,536 43
Marine, $109,835.80; Militia and Defence, $10,914.60; Mines, $70,294.99	191,045 39
Miscellaneous Printing, $21,010.31; National Defence, $48,185.35	69,195 66
National Gallery of Canada, $209.28; Naval Service, $307.71	516 99
Northwest Territories, $1,880.12; Patent and Copyright, $41,305.84	43,185 96
Penitentiaries, $3,093.79; Post Office, $310,095.45; Privy Council, $1,006.12	314,195 36
Public Printing and Stationery, $114,736.20; Public Works, $21,143.78	135,879 98
Purchasing Commission, $401.60; Railways and Canals, $15,616.80	16,018 40
Railway Commission, $4,901.91; Royal Mint, $267.28	5,169 19
Royal Canadian Mounted Police, $7,379.47; Secretary of State, $13,576.12	20,955 59
Senate of Canada, $11,765.46; Soldiers' Civil Re-Establishment, $18,182.54	29,948 00
Soldier Settlement Board, $7,199.21; Supreme Court, $10,079.59	17,278 80
Trade and Commerce	174,215 42
	1,972,099 64

Work executed for Departments but not paid when books were closed May 12, 1924

Travaux pour les ministères, impayées lors de la clôture des livres, mai 12, 1924

	$ cts.
Archives, $6,065.17; Canadian National Ry., $244.65	6,309 82
Finance, $12,641.25; Immigration and Colonization, $41,612.46	54,253 71
Insurance, $6,151.22; Marine and Fisheries, $7.75	6,158 97
Public Printing and Stationery, $984.29; Railway Commission, $422.46	1,406 75
Supreme Court	992 20
	69,121 45

Lithographing, Printing, etc., paid by King's Printer

Lithographie, impressions, etc., payées par l'Imprimeur du Roi

Advisory Research Council—Commission consultative des recherches

Mortimer Co. Ltd., Ottawa, halftones and line cuts, 7	43 06

Department of Agriculture—Ministère de l'Agriculture ($35,632.23)

Bouvier & Hutchinson, Toronto, seed bags, 5 M	195 00
Bradley, Fletcher, Ottawa: chick boxes, 475, $100.12; crate fillers, 5,650, $97.18; egg boxes, 925, $139.66	336 96
Citizen Printing & Publishing Co., Vancouver, fruit reports	708 63
Crabtree Company, Ottawa: halftones, 101, $508.95; linecuts, 65, $275.90; sundries, $26.22	811 07
Dominion Loose Leaf Co., Ltd., Ottawa: labels, 3,136 1/10 M, $505.06; sundries, $109.63; sales tax, $17.36	632 05
Electrotypers Limited, Toronto, leadmoulds, 40 sets	136 48
"5-in-1" Letter-Envelope Co. Ltd., Toronto: letter-envelopes, 70 M, $552.50; duplicates, 50 M, $62.50; interleaves (books of 100), $50; cases, $6.10	671 10
Gazette Printing Co. Ltd., Montreal: retouching and quadri plates for various publications, $440; steel electros, $103.66	543 66
Herald Press Ltd., Montreal: halftones, 125, $799.69; artist's time, $112.50	912 19
Lowe-Martin Co. Ltd., Ottawa: binders and holders, 2, $70; linen forms, 1,030, $50.90	120 90
Montreal Lithographing Co. Ltd., Montreal, 27 plates, 16,050 copies of each	19,586 15
Mortimer Co. Ltd., Ottawa: cheques, 60,612, $64; halftones, 86, $456.68; line engravings, 78, $388.40; lithographing egg labels, 469¼ M, $422.42; sundries, $51.70; sales tax, $6.50	1,389 70
Ottawa Electrotype Foundry, electros, 84	365 75
Ottawa Paper Box Co. Ltd.: cartons, 35½ M, $714.89; egg candling appliances, 10,757, $670.35; forage boxes, 15 M, $592.50; printed boxes, 1,100, $141; freight, $99.60; sales tax, $59.40	2,277 74
Photogelatine Engraving Co. Ltd., Ottawa, various plates, 24 M prints	432 00
Public Press Limited, Winnipeg, fruit reports	395 05
Southam Press Limited, Montreal: tags, 1,465 M, $4,533.88; sales tax, $188.78	4,722 66
Standard Photo Engraving Co., Montreal, halftones, 57	337 08
Wilson, J. C. Ltd., Montreal, seed bags and envelopes, 14⅕ M	159 03
Small accounts under $100	737 26
Freight and Express: Canadian Cartage & Storage Co., $40.94; Canadian National Express Co., $12.95; Canadian National Ry., $35.97; Canadian Pacific Ry. Co., $8.57; Dominion Express Co., $46.49; Grand Trunk Ry. System, $1.42; Mahoney & Rich, $15.43	161 77

Archives ($1,707.49)

Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 1,700	18 90
Mortimer Co. Ltd., Ottawa: halftones and line cuts, 10, $85.34; lithographing frontispiece, 4,500 copies, $466	551 34
Photogelatine Engraving Co. Ltd., Ottawa, facsimiles of original maps, 10 M copies	1,137 25

Auditor General's Department—Bureau de l'Auditeur général ($18.90)

British American Bank Note Co. Ltd., Ottawa, dies, 2	15 90
Union Engraving Co., Ottawa, hardening dies	3 00

Lithographing, Printing, etc., paid by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Chief Electoral Officer—Directeur général des élections ($24.48)	
Crabtree Company Ltd., Ottawa, line drawings, 2	9 01
Dominion Loose Leaf Co., Ltd., Ottawa, pads, 600	10 20
Ottawa Electrotype Foundry, electros, 4	5 27
Civil Service Commission—Commission du Service civil ($39.93)	
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 2 M	19 25
Ottawa Electrotype Foundry, electros, 12	15 18
Union Engraving Co., Ottawa, cards, 500	5 50
Department of Customs and Excise—Ministère des Douanes et de l'Accise ($622.38)	
Dominion Loose Leaf Co. Ltd., Ottawa: cheques, 121.6 M, $197.20; sundries, $82.75; sales tax, $9.76	289 71
Mortimer Co. Ltd., Ottawa: cutting dies, 2, $12; distillery licenses, 300, $94	106 00
Ottawa Electrotype Foundry, electros, 80	185 09
Sundry small accounts under $100	40 90
Freight and Express, Canadian National Express	68
Exchequer Court—Cour de l'Echiquier ($28.25)	
British American Bank Note Co. Ltd., Ottawa: duplicate die, $7.50; cheques, 50 sheets, $18.25	25 75
Union Engraving Co., Ottawa, hardening die	2 50
Department of External Affairs—Ministère des Affaires extérieures ($279.69)	
Electrotypers Ltd., Toronto, electros, 16	82 66
Mortimer Co. Ltd., Ottawa, passports, lithographed	129 10
Sundry small accounts under $100	65 98
Freight and Express, Canadian National Express Co	1 95
Department of Finance—Ministère des Finances ($20,232.76)	
British American Bank Note Co. Ltd., Ottawa: cheques, 1,401 M, $8,699.29; plates, 2, $350; sales tax, $121.98	9,171 27
Dominion Loose Leaf Co. Ltd., Ottawa: cheques, 91 M, $126.13; pads, 1,020, $21.42	147 55
Ottawa Electrotype Foundry, electros, 126	365 09
Freight and Express: Canadian National Express Co., $7,519.72; Dominion Express Co., $3,029.13	10,548 85
Governor General's Office—Bureau du Gouverneur Général	
Mortimer Co. Ltd., Ottawa, lithographing, 1,544 cards	38 00
Department of Health—Ministère de la Santé publique ($1,405.83)	
Crabtree Company Ltd., Ottawa, line drawings, 24	90 17
Mortimer Co. Ltd., Ottawa: process plates with electros (4 colours), $210; sundries, $35.35	245 35
Photo Engravers Limited, Toronto, half-tones, 43	307 85
Electrotypers Limited, Ottawa, half-tones, 79	225 96
Herald Press Ltd., Montreal: artist's time, $54; electros, 42, $144.06; line cuts, 46, $187.39	385 45
Sundry small accounts	147 15
Freight and Express: Canadian National Express Co., $1.55; Dominion Express Co., $2.35	3 90
House of Commons—Chambre des Communes ($1,109.70)	
Crabtree Company Ltd., Ottawa, line drawings, 16	123 96
Dominion Loose Leaf Co. Ltd., Ottawa, letterheads, 471½ M	169 77
Mortimer Co. Ltd., Ottawa: art and plate work for 3 charts, $169.50; letterheads, 6½ M, $327.95; line cuts, $135.35; supplying and lithographing 1,090 cards, $64.66	697 46
Sundry small accounts under $100	116 61
Freight and Express, Canadian National Express Co	1 90

	$ cts.
Lithographing, Printing, etc., paid by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Department of Immigration and Colonization—Ministère de l'immigration et de la Colonisation ($73,858.93)	
British American Bank Note Co. Ltd., Ottawa: cheques, 4,839 sheets, $74.25; duplicate dies, 7, $52.50	126 75
"5-in-1" Letter-Envelopes Co., Ltd., Toronto, letter-envelopes and duplicates, 25 M	111 57
Gazette Printing Co. Ltd., Montreal: "Descriptive Atlas of Canada," 676,540 copies, $44,025.94; freight, $3,181.38; sales tax, $1,082.90	48,290 22
Israelite Press Ltd., Winnipeg, "Manual of Citizenship," 54,300 copies	2,065 30
Miller Lithographic Company Ltd., Toronto: calendars, 55.6 M, $8,201; cases, 111, $288.60; wall maps, 163.4 M copies, $11,636.53; freight, $439.72; sales tax, $698.19	21,264 04
Mortimer Co. Limited, Ottawa, halftones, 53	346 70
Ottawa Electrotype Foundry: electros, 88, $278.79; labour (overtime), 22 h., $64.80; shells, 48, $84	427 59
Sundry small accounts under $100	118 65
Freight and Express: Canadian National Express Co., $7.11; Canadian National Ry. Co., $873; Canadian Pacific Ry., $228	1,108 11
Department of Indian Affairs—Département des Affaires indiennes ($224)	
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 37.7 M	222 78
Ottawa Electrotype Foundry, electro	1 22
Department of Insurance—Département des Assurances ($156.21)	
Mortimer Co. Ltd., Ottawa, halftones, 12	96 80
Sundry small accounts	58 51
Freight and Express, Canadian National Express Co	90
Department of Interior—Ministère de l'Intérieur ($27,068.04)	
British American Bank Note Co. Ltd., Ottawa: letterheads, 420 M, $275.92; sundries, $34.15	310 07
Bulman Bros. Ltd., Winnipeg, map of Manitoba, 3,898 copies	432 00
Crabtree Company Ltd., Ottawa: Ben Day work, $62; changing lettering in 7 titles, $38; halftones, 38, $192.87; line cuts, 53, $284.90; sales tax, $11.67	589 44
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 72 M	212 63
Eagle Publishing Co. Ltd., Montreal, various lists, 80,075 copies	7,599 60
Herald Press Limited, Montreal: artist's time, $128.75; halftones, 132, $734.94	863 69
Librairie Beauchemin Limitée, Montreal, buckram bindings, 44	101 20
McNairn, J. H., Toronto, waxing cards and posters, 17,800	357 20
Miller Lithographic Co. Ltd., Toronto: map of Nova Scotia, progress payment, $500; maps, 47 M, $8,323.42; sales tax, $70.75; less progress payments, 1922-23, $2,315 (p. T—32, 1922-23)	6,579 17
Montreal Lithographing Co. Ltd., Montreal: maps, 26,947 copies, $1,102.45; preparing stones for press, presswork and materials, $446.24; tracing cloth, $7	1,555 69
Mortimer Co. Ltd., Ottawa: halftones, 25, $177.81; letterheads, 462.6 M, $195.32; line cuts, 24, $158.78; litho printing maps, 14,567 copies, $1,904.20; preparing colour stones and transferring on 11 land district maps, $2,915; sundry dies, $209.82; sales tax, $22.75; less progress payment on district maps, 1922-23, $1,200 (p. T—32, 1922-23)	4,383 68
Ontario Engraving Co. Limited, Hamilton, engravings, 35	228 16
Ottawa Photo Engraving Co., line cuts, 27	124 00
Photo Engravers Ltd., Toronto, half tones, 29	188 70
Pritchard-Andrews Co. of Ottawa Ltd., copper coins, 20 M	480 00
Rolph-Clark-Stone Ltd., Toronto, maps, 17,775 copies	1,505 43
Sask. Courier Publishing Co. Ltd., Regina, printing, 1924 Almanac, 14 pages	168 00
Standard Photo Engraving Co., Montreal, halftones, 26	246 74
Surveyor General of Dominion Lands, Ottawa, making photo-lithographic plates and prints of various maps	599 84
Sundry small accounts under $100	308 23
Freight and Express: Canadian Cartage & Storage Co., $112.38; Canadian National Express Co., $33.98; Canadian National Ry., $77.31; Canadian Pacific Ry. Co., $4.95; Dominion Express Co., $5.95	234 57

Lithographing, Printing, etc., paid by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Department of Justice—Ministère de la Justice ($1,483.21)	
Miller Lithographic Co. Ltd., Toronto, maps, 455 copies	1,328 06
Sundry small accounts under $100	154 35
Freight and Express, Canadian National Express Co	80
Department of Labour—Ministère du Travail ($25,077.69)	
Burt, F. N., Co., Limited, Toronto, linen tags, 12,775	202 99
Federal Publishing Co., Ltd., Ottawa: "Labour Gazette," printing, binding and supplying cover stock, 10 m., English, 116.6 M copies, $13,861.01, French, 20.5 M copies, $9,582.39; cards, 17.3 M, $53; copies of reports, 2.9 M, $62.50; reprints of various reports, 6.2 M, $141.95	23,700 85
International Business Machines Co., Ltd., West Toronto: cards, 600 M, $934; labour, $38.34	972 34
Sundry small accounts under $100	164 60
Freight and express: Canadian Cartage & Storage Co., $25.83; Canadian National Express Co., $11.08	36 91
Library of Parliament—Bibliothèque du Parlement	
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 700	19 61
Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries ($26,291.33)	
British American Bank Note Co., Ltd., Ottawa: certificates, 200 copies, $62; cheques, 6,950 sheets, $124.15; duplicate dies, 2, $15	201 15
Burt, F. N., Company, Ltd., linen tags, 20 M	226 00
Copp Clark Limited, Toronto: instrument charts, 1,035 impressions, $85.50; monthly weather maps, 12 m. to Feb. 29, 9 M copies, $1,080; key impressions for weather maps, 12 m. to Aug. 22, 14,515 copies, $420; daily weather maps, 35 M copies, $308; sales tax, $34.68	1,928 18
Dominion Loose Leaf Co., Limited, Ottawa: cheques, 168.8 M, $454.75; pads, 2 M, $42.25	497 00
"5-in-1" Letter-Envelope Co., Ltd., Toronto, letter-envelopes in duplicate, 25 M	247 75
Grain Trade Press, Winnipeg: monthly weather maps, 12 m. to Feb. 29, 1924, $2,162.66; delivery, $288; gas, $123.62; ink, $12; rent of furnace at $7 per m., $84	2,670 28
Harcourt, E. H., Co., Limited, Toronto: index charts, 1,550, $327; weather maps, 250 M, $300	627 00
Howell Lithographic Co., Limited, Hamilton, maps, 1,293 copies	1,252 57
Lowe-Martin Company, Ltd., Ottawa: cards, 1,050, $45.60; ledger sheets, 3 M, $164.10; sales tax, $9.85	219 55
Miller Lithographic Co., Ltd., Toronto: charts, 3,810 copies, $4,940.90; zinc plates, $35	4,975 90
Montreal Lithographing Co., Ltd., charts, 6,663 copies	3,950 04
Mortimer Co., Limited, Ottawa: certificates, 10,856, $308.25; charts, 5,296 copies, $3,285.15; halftones and linecuts, 260, $519.08; sales tax, $41.79	4,154 27
Ottawa Paper Box Co., Limited, tubes with printed labels, 800	101 76
Photo Engravers, Limited, Toronto, halftones, 32	243 38
Rolph-Clark-Stone Limited, Toronto, charts, 5,150 copies	4,597 44
Sundry small accounts under $100	271 79
Freight and express: Canadian Cartage & Storage Co., $21.52; Canadian National Express Co., $24.42; Canadian National Railway Co., $78.38; Canadian Pacific Ry., $1.20; Dominion Express Co., $1.75	127 27
Department of Mines—Ministère des Mines ($17,491.09)	
Herald Press Ltd., Montreal, halftones and line engravings, 85	468 94
Miller Lithographic Co., Ltd., Toronto, maps, 8,723 copies	2,461 64
Montreal Lithographing Co., Ltd., maps, 6,949 copies	962 11
Mortimer Co., Limited, Ottawa: linecuts and halftones, 309, $1,718.37; maps, 310,549 copies, $11,501.98; sales tax, $156.19	13,376 54
Sundry small accounts under $100	212 43
Freight and express: Canadian National Express Co., $7.83; Dominion Express Co., $1.60	9 43

Lithographing, Printing, etc., paid by King's Printer—Continued Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite	$ cts.
Department of National Defence—Ministère de la Défense nationale ($2,873.68)	
British American Bank Note Co., Ltd., Ottawa, cheques 4½ M	101 24
Dominion Loose Leaf Co., Limited, Ottawa: cards, 1,593, $46.25; cheques, 133½ M, $176.40; draft forms, ½ M, $18.25; sales tax, $9.98	250 88
Hanson, Crosier & Edgar, Kingston, examination papers	293 00
Lowe-Martin Company, Ltd., Ottawa: ledger sheets, 10,326, $335.15; name guides, 1 set, $11.13	346 28
Mortimer Co., Limited, Ottawa: forms, 8,555 copies, $1,020.85; warrants, 500, $63.75; sundries, $108.95	1,193 55
Rolph-Clark-Stone Limited, Toronto, charts, 451 copies	543 00
Sundry small accounts under $100	145 73
Department of Patent and Copyright—Commissaire des brevets et droits d'auteur ($9,460.74)	
British American Bank Note Co., Ltd., Ottawa: patent forms, 8, $332.50; duplicate die, $7.50	340 00
Dominion Loose Leaf Co., Ltd., Ottawa: certificates, 10.3 M, $230; cheques, 3.4 M, $37.60; scratch pads, 1,490, $25.33; sales tax, $3.60	296 53
La Patrie Publishing Co., Ltd., Montreal, zincs, 2,733	2,733 00
Mortimer Co., Ltd., Ottawa, receipts, 4,500	109 25
Ottawa Photo Engraving Co., zincs, 5,941	5,950 50
Union Engraving Co., Ottawa, hardening die	4 00
Freight and express: Canadian National Express Co., $14.81; Dominion Express Co., $12.65	27 46
Post Office Department—Ministère des Postes ($90,444.58)	
British American Bank Note Co., Ltd., Ottawa: cheques, 3,530 sheets, $78.75; duplicate dies, 9, $67.50	146 25
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal, postal maps, 350 copies of 6 sheets	1,606 00
Dominion Envelope & Cartons Limited, Toronto, envelopes, 1,413¾ M	4,067 14
Dominion Loose Leaf Co., Limited, Ottawa: cheques, 167½ M, $228.25; scratch pads, 27⅘ M, $445.61; sales tax, $13.70	687 56
Electrotypers Limited, Toronto, wax mould nickletypes, 72	108 00
La Patrie Publishing Co., Ltd., Montreal: money order books, 48,293, $21,731.85; money order pads, 16,876, $2,109.50; sales tax, $255.38	24,096 73
Miller Lithographing Co., Ltd., Toronto: engraving and transferring money orders, $6,424.40; U. S. money orders, 19,008 books, 6,798 pads, $8,416.17; sales tax, $161.22	15,001 79
Mortimer Co. Limited, Ottawa: calendars, 2,174, $1,396.75; halftones and linecuts, 11, $92.36; pads, 7,788, $292.05; posters, 7.4 M, $1,077.10	2,858 26
Ottawa Electrotype Foundry: electros, 312, $518.40; mortises, 534, $320.40; Multigraph plates, 15, $27.04; sales tax, $2.30; less discount, $64.76	803 38
Pembroke Observer: money order books, 74,894, $33,702.30; money order pads, 23,220, $2,902.50; sales tax, $153.90	36,758 70
Southam Press Limited, Montreal, tags, 1,319 M	3,448 05
Wilson, J. C., Limited, Montreal, standard tags, 250 M	485 75
Sundry small accounts under $100	249 20
Freight and express: Canadian National Express Co., $35.65; Canadian National Ry., $92.12	127 77
Privy Council—Conseil Privé ($68.75)	
British American Bank Note Co., Ltd., Ottawa, dies, 5	37 50
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 250	18 50
Ottawa Photo Engraving Co., linecut	2 75
Union Engraving Co., Ottawa, hardening dies, 4	10 00
Department of Printing and Stationery—Département des impressions et de la papeterie ($2,203.80)	
British American Bank Note Co., Ltd., Ottawa: steel embossing dies, 6, $180; hardening 2 master dies and making 2 rolls of same, $60	240 00
Crabtree Company Ltd., Ottawa, line drawings, 21	314 78
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 30½ M, $67.30; filing cards, 350 M, $257.50; pads, 440 M, $764.89; sheets, 3 M, $97.50; sales tax, $30.35	1,217 54

	$ cts.
Lithographing, Printing, etc., paid by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Department of Printing and Stationery—Concluded *Département des impressions et de la papeterie*—Fin	
Electrotypers Limited, Toronto: leadmoulds, $22.95; nickletypes, 66, $99........	121 95
Mortimer Co. Ltd., Ottawa: cheques, 52 M, $125.36; halftone, $15.75............	141 11
Pritchard-Andrews Co. of Ottawa Ltd., binder stamps, 6........................	104 94
Sundry small accounts under $100	61 75
Freight and express, Canadian National Express Co..........................	1 73
Department of Public Works—Ministère des Travaux publics ($798.37)	
British American Bank Note Co. Ltd., Ottawa, cheques, 70 M..................	230 49
Dominion Loose Leaf Co. Ltd., Ottawa: cheques, 66 M, $185.50; pads, 2 M, $34; telegraph forms, 4 M, $69.22; sundries, $12.70; sales tax, $16.96........	318 38
Wilson, J. C., Limited, Montreal, pay envelopes, 19.7 M.....................	177 30
Sundry small accounts under $100	69 00
Freight and express: Canadian Cartage & Storage Co..........................	3 20
Department of Railways and Canals—Ministère des chemins de fer et canaux ($344.35)	
Crabtree Company Ltd., Ottawa, line cuts, 27................................	147 85
Sundry small accounts under $100..	194 85
Freight and express, Canadian Cartage & Storage Co..........................	1 65
Railway Commission—Commission des chemins de fer	
Capital File Protector Co., Ottawa, reinforced forms, 5 M....................	13 75
Royal Canadian Mounted Police—Royale Gendarmerie à cheval ($242.80)	
Dominion Loose Leaf Co. Ltd., Ottawa: cheques, 32.4 M, $148.45; pads, 490, $10.29.	158 74
Mortimer Co. Ltd., Ottawa, linecuts, 12....................................	84 06
Department of Secretary of State—Secrétariat d'Etat ($2,377.62)	
Mortimer Co. Ltd., Ottawa: Armorial Bearings, $1,213; small coat of arms, 10 M copies, $2,046; less progress payment, 1922-23, $1,000 (Page T—36, 1922-23)	2,259 00
Sundry small accounts under $100..	118 62
Senate of Canada—Sénat du Canada ($400.47)	
British American Bank Note Co. Ltd., Ottawa: cards, 7,520, $338.41; duplicate dies, 4, $30; sales tax, $20.31..	388 72
Union Engraving Co., Ottawa, hardening dies, 5..............................	11 75
Department of Soldiers' Civil Re-establishment—Ministère du Rétablissement des soldats dans la vie civile ($2,920.79)	
British American Bank Note Co. Ltd., Ottawa: cheques, 11 M, $93.75; duplicate dies, 3, $22.50; sales tax, $6.08..	122 33
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 312.3 M.......................	339 95
"L'Eclaireur" Ltée., Beauceville, booklets (Useful Information for the Canadian Army).	1,366 14
Lowe-Martin Co. Ltd., Ottawa: buff cards, 21½ M, $329.60; ledger sheets, 11½ M, $220.75; sales tax, $20.61..	570 96
Mortimer Co. Ltd., Ottawa: cheques, 807 M, $370.90; line cuts, 9, $79.36; sales tax, $22.25.	472 51
Sundry small accounts under $100..	48 90
Soldier Settlement Board—Commission d'établissement des soldats ($64.99)	
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 10 M.........................	45 85
Mortimer Co. Ltd., Ottawa, linecuts, 5.....................................	19 14

Lithographing, Printing, etc., paid by King's Printer—Concluded **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Fin	$ cts.
Supreme Court—Cour Suprême ($10)	
British American Bank Note Co. Ltd., Ottawa, duplicate die	7 50
Union Engraving Co., Ottawa, hardening die	2 50
Department of Trade and Commerce—Ministère du Commerce ($7,410.26)	
British American Bank Note Co. Ltd., Ottawa: duplicate die, $7.50; grain certificates, $462.85.	470 35
Bulman Bros. Limited, Winnipeg, lithographing grain certificates, 287½ M	1,031 46
Crabtree Company Ltd., Ottawa: halftones, 12, $90.50; line cuts, 64, $237.85	328 35
Dominion Loose Leaf Co. Ltd., Ottawa, cheques, 41.6M	185 58
Harcourt, E. H. Co. Ltd., Toronto, "Dominion of Canada Year Book," 9,500 copies.	288 00
International Business Machines Co. Ltd., West Toronto: cards, 1,350 M, $2,055; labour and composition, $77.38; freight, $20.10	2,152 48
Miller Lithographic Company Ltd., Toronto, maps for "Tourist Guide," 15 M copies of 8 maps	1,089 50
Mortimer Co. Ltd., Ottawa, grain and cargo certificates, 161½ M, $471.91; line cuts, 6, $115.43; maps, 18 M copies, $621.25	1,208 59
Ottawa Paper Box Co. Ltd., "Canada Year Book," 8,200 copies	243 38
Ottawa Photo Engraving Co., line cuts, 45	203 15
Sundry small accounts under $100	45 92
Freight and express: Canadian Cartage & Storage Co., $27.43; Canadian National Express Co., $24.94; Canadian National Rys., $17.51; Dominion Express Co., $93.62.	163 50
Total, carried to Page T—20	352,487 76

REVENUE

"Canada Gazette": Revenue—"Gazette du Canada": Revenu

Subscriptions—Abonnements ($4,870.78)	
Subscriptions at $4 a year and proportional rates for broken periods	4,646 02
Single copies at 10c., $213.46; extras and supplements, $11.30	224 76
Advertising—Publicité ($67,296.66)	
Banks, $851.65; divorce cases, $1,023.18; railways, $243.90	2,118 73
Department of Public Works	82 40
Department of Secretary of State, advertising *re* Letters Patent, Incorporated Companies.	28,511 20
General advertising.	36,584 33
	72,167 44

Casual Revenue—Revenu casuel

Waste paper, discarded typewriters, etc., sold—Produit de la vente de papiers de rebut, de dactylographes mis au rancart, etc.	
Florence, A. L., Ottawa, contract for waste paper, 2 m. to Mar. 31, 1924	4,000 00
Sachs Bros., Ottawa, contract for waste paper, 10 m. to Jan. 31, 1924	22,558 34
Discarded typewriters sold: Federal Typewriter Co., $476.25; H. Martineau, Quebec, $44; A. E. Sanderson, Toronto, $55.50; L. S. Tarshis & Co., Toronto, $48; United Typewriter Co., $355	978 75
Empty packing cases sold various persons	816 41
Hemp, jute and waste twine sold: City Iron & Bottle Co., Ottawa, $63.58; E. Pullan, Ottawa, $95.68; Sachs Bros., $28.90	188 16
Printing equipment sold: P. Flanagan, Ottawa, $31.50; V. Masson, Hull, $34.50; Miller & Richard, Toronto, $2,000; Ottawa Composition Co., $63; Stephenson, Blake & Co. Ltd., Toronto, $61.70	2,190 70
Sales tax collected in error 1922-23	108 66

Casual Revenue—Concluded—**Revenu casuel**—Fin	$ cts.
Publications	
Publications sold departments ($16,101.60)—	
Advisory Research Council, $151.65; Agriculture, $741.50	893 15
Archives, $23.35; Auditor General, $143.45	166 80
Canadian National Rys., $11.50; Chief Electoral Officer, $38.25	49 75
Civil Service Commission, $214.10; Customs, $843.40	1,057 50
Editorial Committee, $35.50; Exchequer Court, $27.60	63 10
Experimental Farms, $64.75; External Affairs, $467; Finance, $901.70	1,433 45
Governor General's Secretary, $137.25; Government Contracts, $24.25	161 50
Health, $342.35; House of Commons, $431.85	774 20
Immigration and Colonization, $391.20; Indian Affairs, $152.20	543 40
Insurance, $417.15; Interior, $1,382.95; Justice, $2,034.85	3,834 95
Labour, $262.55; Marine, $477.90; Militia and Defence, $46.60	787 05
Mines, $199.10; National Defence, $721.35; Naval Service, $3	923 45
North West Territories, $9.40; Patent and Copyright, $286.25	295 65
Penitentiaries, $39; Post Office, $361.30; Privy Council, $434.70	835 00
Public Works, $486.60; Railways and Canals, $508.85	995 45
Railway Commission, $89.80; Royal Mint, $28.40	118 20
Royal Canadian Mounted Police, $705.55; Secretary of State, $930.70	1,636 25
Senate of Canada, $176.20; Soldiers' Civil Re-establishment, $749.05	925 25
Soldier Settlement Board, $213.70; Supreme Court, $78.10	291 80
Trade and Commerce	315 70
Publications sold public	28,070 07
King's Printer's Advance Account, Printing Branch, excess of receipts over expenditure	15,353 90
	90,366 59

AUDITOR GENERAL'S REPORT
1923-24

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure — Conseil Privé: Sommaire des dépenses	$ cts.	$ cts.
Expenditure—Dépenses		
Civil Government Salaries	....	40,779 91
Civil Government Contingencies—		
Temporary Employees	240 00	
Printing and stationery	3,022 10	
Sundries	2,811 25	
		6,073 35
Miscellaneous—		
Provisional bonus allowance, Vote No. 435	2,787 76	
Unforeseen expenses	25 65	
Gratuities to families of deceased officials	1,550 00	
		4,363 41
		51,216 67

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil Privé: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	President of the Privy Council—		
	Rt. Hon. W. L. M. King, salary paid under External Affairs		
	Clerk of the Privy Council—		
†52 50	R. Boudreau, 3 m. to June 30 at $6,000 (dec'd)	1,500 00	
†124 53	E. J. Lemaire, Aug. 14 to Mar. 31 at $6,000	3,790 32	
	Assistant Clerk of the Privy Council—		
*126 00	G. G. Kezar, 12 m	4,200 00	
	Staff—Personnel		
55 00	R. Belanger, head translator, 4 m. to July 31 at $3,300 (dec'd.)	1,100 00	
	J. M. Brown, clk. sten., Apr. 1 to Oct. 22 at $1,080 (resigned)	603 87	40 26
†35 00	L. Burns, mess. clk., 12 m	1,000 00	315 00
33 75	E. Cameron, sec'y to executive, 6 m. to Mar. 31 at $1,620	810 00	
	D. Giddens, clk. sten., Jan. 24 to Mar. 31 at $1,080	203 22	13 54
114 00	P. Guerin, sr. translator, 12 m	2,280 00	60 00
42 00	I. M. Halpenny, jr. clk. sten., 12 m	840 00	315 00
85 00	A. M. Hill, pr. clk., 6 m. at $1,600; 6 m. at $1,800	1,700 00	140 46
*‡8 13	C. J. Keating, head clk., 6 m. to Sept. 30 at $2,880 (superannuated)	1,440 00	
60 00	J. A. Lachaine, confidential mess., 12 m	1,200 00	297 00
†100 80	H. W. Lothrop, head clk., 12 m	2,880 00	
16 35	L. Mallette, office boy, 3 m. at $330, 6 m. at $360, 2 m. to Feb. 29 at $390	327 50	288 75
‡	H. A. May, head clk., 12 m	2,880 00	
84 00	P. G. Miller, dep't'l. librarian, 12 m	1,680 00	150 00
	L. C. Moyer, private sec'y., 12 m	3,500 00	
80 00	F. J. Olivier, clk. typist, 12 m	1,600 00	162 00
	O. Robitaille, sr. clk. sten., 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
54 00	E. Souliere, clk. sten., 12 m	1,080 00	72 00
75 00	A. H. Tabor, doorkeeper, 12 m	1,500 00	261 00
	A. Tunwell, confidential mess., 6 m. at $960, 6 m. at $1,020	990 00	315 00
117 00	W. J. Wall, head clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00	
	Civil Government Contingencies—Dépenses contingentes du gouvernement civil		
	Temporary employee—Employé temporair		
	H. J. Egan, confidential messenger, 3 m. to June 30 at $960	240 00	78 75
		41,019 91	2,787 76

*Superannuation Fund No. 1. †Superannuation Fund No. 2. ‡35 years' service completed.

Privy Council Office: Civil Government Contingencies
Conseil privé: Dépenses contingentes du gouvernement civil

	$ cts.
Salaries at Ottawa. ....(Page U—2)	240 00
Stationery Office supplies, $2,077.38; King's Printer's account, $944.72..........	3,022 10
Telegrams, $212.64; messenger's uniform, $131; stenography, $1,037.40..........	1,381 04
Telephone messages, $99.80; sundries, $339.61....................................	439 41
Travelling expenses: Hon. J. E. Sinclair, $625; G. G. Kezar, $84.95. E. J. Lemaire, $134.95; H. A. May, $145.90..	990 80
	6,073 35

Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

His Honour, Chas. A. Stuart, Administrator, travelling expenses..............	25 65

Miscellaneous: Gratuities to families of deceased officers
Divers: Gratifications aux familles de fonctionnaires décédés

R. Boudreau, clerk of the Privy Council..	1,000 00
R. Belanger, head translator..	550 00
	1,550 00

AUDITOR GENERAL'S REPORT
1923-24

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES DÉPENSES ET DES REVENUS

Department of Public Works: Summary of Expenditure and Revenue — **Ministère des Travaux publics: Sommaire des dépenses et des revenus**	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Civil Government—Dépenses imputables au gouvernement civil			
Salary of Minister—Traitement du ministre	13	10,000 00	
Civil Government Salaries Traitements du gouvernement civil.	13	604,029 00	
Civil Government Contingencies—Dépenses contingentes du gouvernement civil	19	58,260 92	
			672,289 92
Expenditure chargeable to Capital—Dépenses imputables sur le capital			
Ottawa, Addition to Dominion Archives Building	19	51,191 05	
Ottawa, New Departmental Buildings, compensation to architects for designs submitted	19	30,000 00	
Ottawa Parliament Buildings	19	385,419 03	
Esquimalt, B.C., Dry dock under construction	21	968,058 96	
Port Arthur and Fort William, Harbour improvements	21	197,413 98	
Quebec Harbour, Champlain Dock, to complete	22	40,772 22	
St. John Harbour, improvements	22	698,073 66	
Toronto Harbour, improvements	24	684,569 72	
			3,055,498 62
(Toronto Harbour improvements, refund of expenditure of a previous year, $15,295.84).			
(Quebec Harbour, River St. Charles, refund of expenditure of a previous year, $5,000).			
Expenditure chargeable to Income—Dépenses imputables sur le revenu			
Public Buildings, Nova Scotia—Edifices publics: Nouvelle-Ecosse—			
Halifax Immigration Building, repairs and maintenance of pier No. 2	25	91,666 67	
Halifax Quarantine Station, repairs and improvements	25	17,272 01	
Halifax Rockhead Hospital, improvements	25	7,285 43	
Liverpool Public Building, alterations to electric wiring, interior fittings, etc	25	3,210 05	
Lunenburg Public Building, repairs, etc	25	3,623 42	
North Sydney Quarantine Station, alterations and repairs	25	2,167 80	
Windsor Public Building, improvements to heating	25	1,191 30	
Public Buildings, Prince Edward Island—Edifices publics: Ile du Prince Edouard—			
Charlottetown, Old Bank Building, repairs to roof	25	2,830 74	
Souris Public Building, installation of electric wiring	25	764 55	
Public Buildings, New Brunswick—Edifices publics: Nouveau-Brunswick—			
Edmundston Public Building, site	25		
St. John Quarantine Station (Partridge Island), New build-		4,921 50	
ings, repairs and improvements	25	14,950 75	
Sackville Public Building	26	14,998 20	
Sussex Public Building, improvements	26	4,471 56	
Tracadie Lazaretto, installation of electric light system, improvements, etc	26	3,148 85	
			172,502 83
Public Buildings, Quebec—Edifices publics: Québec—			
Father Point, construction of residences, due to the reorganization of the Quarantine Service on the St. Lawrence	26	9,890 65	
Grosse Isle Quarantine Station, repairs	26	5,653 01	
Loretteville Public Building, change of site	26	4,901 54	
Montreal Examining Warehouse, improvements to heating	26	7,741 42	
Montreal Old Examining Warehouse, alterations to passenger elevator	27	3,185 00	
Montreal Old Examining Warehouse, repairs to roof	27	3,699 57	
Montreal Ordnance Stores Building	27	26,000 00	
Montreal, towards purchase price of Lavut Building for postal station G	26	24,933 89	
Pierreville Public Building, improvements to heating	27	2,119 30	
Quebec Examining Warehouse, improvements	27	10,011 60	
Quebec Immigration Building, repairs, etc	27	27,068 60	
Quebec Public Building, improvements	27	4,334 75	
Quebec Savard Park, hospital improvements, etc	27	32,005 13	
Terrebonne, new public building	27	21,019 32	
			182,563 78
Public Buildings, Ontario—Edifices publics: Ontario—			
Alexandria, to reconstruct public building destroyed by fire	28	13,022 38	
Belleville Public Building, improvements to lighting	28	1,940 72	
Brockville Public Building, alterations to heating	28	1,718 71	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Public Buildings, Ontario—*Con*—Edifices publics: Ontario—*Fin*			
Hamilton Post Office, repairs	28	9,743 00	
Kingston, Mowat Hospital, sewer extension	28	33 88	
Kingston, Royal Military College, completion of dormitory building and construction of mess room	28	11,796 58	
Kitchener, Government share of cost of local improvements	28	1,750 40	
Listowel Armoury, repairs and improvements	28	1,877 45	
London Custom House, improvements to heating	28	4,011 41	
Ottawa Departmental Buildings, fittings, etc	28	49,954 84	
Ottawa Printing Bureau, improvements	28	745 00	
Ottawa, Rideau Hall, alterations and improvements	28	13,248 65	
Ottawa, towards purchase of the Daly building	29	148,000 00	
Ottawa, toward purchase of building for Government Workshops	29	26,155 95	
Port Arthur Public Building, alterations to fittings	29	2,730 85	
Toronto, Building for Seed Branch	29	25 00	
Toronto Casualty Clearing Station, in full and final settlement of all claims of the Canadian National Railways for property expropriated	29	45,127 76	
Toronto, Postal Station A, to complete	29	12,379 46	
Toronto, Postal Station K, alterations due to widening of North Yonge Street	29	3,619 53	
Windsor Public Building, Addition	29	4,542 18	
			352,423 75
Public Buildings, Manitoba—Edifices publics, Manitoba—			
Brandon Public Building, alterations	29	2,334 07	
Emerson Public Building, improvements to lighting	29	643 79	
Portage la Prairie Public Building, improvements to plumbing	29	804 39	
Winnipeg, Elmwood Postal Station site, local improvement taxes	29	1,008 06	
Winnipeg, Fort Osborne Barracks, improvements to heating	30	9,144 24	
Winnipeg Immigration Building, improvements to heating	30	14,013 57	
			27,948 12
Public Buildings, Saskatchewan—Edifices publics: Saskatchewan—			
Maple Creek Public Building, improvements to heating	30	32 52	
Moose Jaw Customs Examining Warehouse, local improvement taxes	30	1,708 50	
Moose Jaw Public Building, improvements to heating	30	11,038 19	
Moose Jaw Public Building, local improvement taxes	30	3,427 14	
Prince Albert Public Building, improvements to heating	30	3,150 27	
Prince Albert Public Building, local improvement taxes	30	1,306 36	
Regina Public Building, improvements to heating	30	4,810 17	
Weyburn Public Building, improvements to heating	30	2,490 35	
			27,963 50
Public Buildings, Alberta—Edifices publics, Alberta—			
Calgary Customs Examining Warehouse, alterations	30	4,981 60	
Calgary Customs Examining Warehouse, local improvement taxes	30	3,737 10	
Edmonton Public Building, improvements to heating	30	8,459 00	
Grande Prairie, enlargement of public building for telegraph office	30	14,569 34	
Lethbridge Public Building, improvements to heating	31	7,216 45	
			38,963 49
Public Buildings, British Columbia—Edifices publics, Colombie-Britannique—			
Bamfield Public Buildings	31	1,502 70	
Bentinck Island Lazaretto, new buildings	31	17,196 86	
Kamloops Public Building	31	15 46	
Nelson Public Building, alterations to fittings	31	600 00	
Vancouver Drill Hall Site, local improvement taxes	31	3,368 90	
Victoria Astrophysical Observatory, office building	31	14,766 82	
Victoria Old Post Office, taxes due to city for 1922	31	1,482 62	
Williams Head Quarantine Station, improvements	31	3,184 10	
Williams Head Quarantine Station, repairs and improvements to existing buildings, fittings, etc	31	3,959 40	
Williams Head Quarantine Station, Exchequer Court Award	31	974 46	
			47,051 32

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Public Buildings, Generally—Edifices publics en général—			
Armouries, fittings and alterations	32	13,536 80	
Experimental Farms, new buildings, additions, alterations, replacements, repairs, etc	32	125,047 24	
Flags for Dominion Public Buildings	34	3,634 05	
High Commissioner's Office, London, G.B., change of premises	34	16,099 06	
Installation of fuel-saving devices for public buildings	34	12,000 00	
Military Hospitals, repairs and improvements	35	57,940 40	
Public Buildings, Generally	36	29,719 49	
			257,977 04
Rents, repairs, furniture, etc., Ottawa Public Buildings—Loyers, réparations, ameublements, etc., Edifices publics à Ottawa—			
Departments, Generally, char service	37	364,894 28	
Dominion Observatory and Geodetic Survey Buildings, repairs, etc	38	4,348 31	
Elevator attendants	38	71,353 31	
Heating, including salaries of engineers, firemen and watchmen	39	380,004 72	
Heating, Exchequer Court Award	40	2,182 93	
Lighting, including roads and bridges	40	78,412 57	
Repairs, furniture, grounds, street cleaning and maintenance	45	665,511 13	
Rideau Hall, allowance for fuel and light	51	19,000 00	
Rideau Hall, including grounds, improvements, furniture, maintenance, etc	52	60,000 00	
Telephone service	52	91,489 86	
Water	55	39,000 00	
			1,776,197 11
Dominion Public Buildings, rents, repairs, etc.—Edifices publics de l'Etat, loyers, réparations, etc.—			
Dominion Immigration Buildings, repairs, furniture, etc.—Edifice de l'immigration de l'Etat, meubles, etc	57	23,721 02	
Dominion Quarantine Stations, maintenance	58	1,068 66	
Dominion Buildings, maintenance	59	3,451,847 31	
Victoria Astrophysical Observatory, maintenance, etc	117	2,246 40	
Yukon Public Buildings, rents, repairs, fuel, light, etc	118	26,999 61	
			3,505,883 00
Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvelle-Ecosse—			
Abbott's Harbour, breakwater extension	118	1,350 32	
Advocate, wharf repairs	118	1,995 74	
Annapolis Royal, wharf repairs	118	1,068 31	
Barrington Cove, wharf repairs	118	4,626 89	
Barrington Passage, wharf repairs	118	1,632 97	
Bass River, improvements	118	341 50	
Battery Point, breakwater extension	118	8,227 83	
Bayfield, wharf repairs	119	1,528 17	
Bear River, rebuilding warping piers	119	7,313 68	
Big Bras, d'Or, wharf reconstruction	119	1,999 77	
Black Point, breakwater repairs	119	151 40	
Breton Cove, breakwater repairs	119	447 25	
Broad Cove Marsh, replacement of breakwater wharf	119	12 86	
Burlington Centre, wharf extension	119	7,480 14	
Canada Creek, rebuilding shore end of breakwater	119	1,300 00	
Canso, wharf	119	7,764 00	
Cape St. Mary's breakwater, repairs, and renewals	119	2,784 45	
Cariboo Island, breakwater, reconstruction	119	5,094 50	
Chapel Cove, West L'Ardoise, breakwater extension	119	5,284 40	
Cheverie, wharf repairs	119	749 35	
Chezzetcook Head, wharf repairs	119	900 05	
Chimney Corner, completion of wharf	119	11,885 39	
Culloden, breakwater extension	119	3,593 16	
Dartmouth, pier and dredging	119	22,827 04	
D'Escousse, wharf repairs	119	2,992 87	
Devil's Island, breakwater repairs and extension	119	9,118 63	
Digby, pier, general repairs and renewals	120	2,923 79	
Digby, dredging	120	11,157 22	
East River, repairs to locks	120	4,036 35	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and Rivers, Nova Scotia—*Con.*—Ports et rivières, Nouvelle-Ecosse—*Suite*			
Eastern Harbour, improvements	120	6,404 00	
East Sandy Cove, wharf	120	8,127 82	
Englishtown, wharf repairs	120	577 92	
Five Islands, wharf extension	120	4,996 37	
Friar's Head, breakwater extension and repairs	120	4,286 50	
Fruid's Point, wharf repairs	120	2,406 75	
Gillis Point, wharf repairs	120	1,100 13	
Grand Narrows wharf extension	120	76 19	
Half Island Cove, rebuilding breakwater	120	5,825 92	
Hampton, breakwater repairs	120	8,445 29	
Haulover, repairs to channel protection walls	120	3,765 57	
Head East Bay, wharf repairs	120	536 39	
Inverness, repairs to piers	120	4,396 12	
Joggins, repairs to breakwater	120	2,992 71	
Judique, Baxter's, wharf repairs	120	403 83	
Leitches Creek, wharf repairs	120	1,355 62	
Liscomb, wharf repairs	121	750 13	
Little Anse, settlement of claim of T.D. Morrison	121	3,234 60	
Little Bras d'Or, breakwater repairs	121	1,154 43	
Little Harbour, Lower L'Ardoise, breakwater extension and repairs	121	1,960 54	
Little Harbour, Shelburne Co., breakwater repairs	121	1,495 61	
Livingston's Cove, wharf repairs	121	1,000 06	
Lockeport, wharf	121	5,796 63	
Lunenburg, dredging	121	38,070 95	
Malagash, dredging	121	59 27	
Margaree, repairs to harbour works	121	6,858 16	
Margaretville, repairs to breakwaters	121	2,376 54	
Meteghan, wharf extension	121	56 28	
Moose Harbour, breakwater	121	897 16	
New Haven, breakwater repairs	121	490 40	
North Ingonish, McLeod's reconstruction of breakwater, and dredging	121	142 83	
North River, wharf repairs	121	3,000 35	
North Sydney, breakwater repairs	121	2,908 00	
Nyanza, wharf repairs	121	1,007 51	
Ostrea Lake, wharf repairs	121	1,754 16	
Parrsboro, repairs to breakwater and shed on wharf	121	1,354 35	
Pembroke, wharf extension	121	2,499 86	
Pictou, dredging	121	15,156 02	
Piper's Cove, wharf repairs	121	1,104 15	
Point Aconi, breakwater	121	39 55	
Port Beckerton, wharf repairs	121	1,882 64	
Port Greville, breakwater repairs and harbour improvements	122	11,908 19	
Port Hood, wharf repairs	122	8,587 60	
Port Latour, breakwater reconstruction	122	6,916 64	
Port Lorne, breakwater extension	122	70 26	
Portuguese Cove, breakwater	122	10 50	
Pugwash, wharf repairs	122	4,208 24	
Red Island, repairs to breakwater	122	4,430 42	
Riverport, revetment wall for dredged spoil	122	17,108 15	
Round Hill, wharf repairs	122	1,711 93	
St. Francis Harbour, breakwater	122	71 15	
Salmon River, wharf reconstruction	122	1,299 90	
Sanford, retaining wall	122	1,804 53	
Scotch Cove, White Point, breakwater repairs	122	2,791 73	
Scott's Bay, rebuilding part of north breakwater	122	7,695 29	
Shad Bay, wharf repairs	122	1,492 45	
Sheet Harbour West, rebuilding wharf	122	3,044 04	
Shelburne, wharf repairs	122	4,478 39	
Smiley's Point, breakwater repairs	122	1,549 54	
Smith's Cove, breakwater extension and beach protection	123	2,600 00	
Sonora, purchase of wharf and rebuilding same	123	5,091 47	
South Lake, breakwater extension	123	401 09	
Summerville, wharf repairs	123	4,636 47	
Tiverton, breakwater extension	123	74 72	
Turner's Island, wharf repairs	123	1,459 09	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and Rivers, Nova Scotia—*Concluded*—Ports et rivières, Nouvelle-Ecosse—*Fin*			
Walton, wharf repairs	123	567 68	
Watt Settlement, wharf repairs and renewals	123	2,148 80	
West Arichat, wharf repairs	123	900 00	
West Baccaro, breakwater extension and repairs	123	3,800 13	
Windsor, wharf	123	19,031 96	
Yarmouth Bar, repairs and improvements	123	3,999 50	
Yarmouth Harbour, dredging	123	64,364 20	
Harbours and rivers generally, repairs and improvements	123	57,426 37	
			527,015 77
Harbours and Rivers, Prince Edward Island—Ports et rivières, Ile du Prince-Edouard—			
Bay Fortune, renewal of approach	126	844 75	
Beach Point, wharf	126	185 63	
Belle River, breakwater extension	126	41 73	
Cape Traverse, to repair and strengthen wharf	126	1,848 87	
China Point, wharf repairs	126	639 71	
Georgetown, to take over and repair C.N.R. wharf	126	11,902 68	
Graham's Pond, repairs to breakwater	127	1,783 51	
Hickey's wharf, repairs	127	1,057 39	
Hurd's Point, wharf repairs and reconstruction	127	691 02	
Kier's Shore, wharf repairs	127	1,468 34	
Miminegash Harbour, breakwater reconstruction	127	2,858 86	
North River, wharf repairs	127	618 21	
Southport, wharf repairs	127	2,908 02	
South Rustico, Oyster Bed Bridge, wharf reconstruction	127	3,179 51	
Tignish Harbour, breakwater repairs	127	2,607 36	
Harbours and rivers, generally, repairs and improvements	127	4,841 49	
			37,477 08
Harbours and rivers, New Brunswick—Ports et rivières, Nouveau-Brunswick—			
Black's Harbour, floating slip	128	809 66	
Campbellton, deep water wharf, repairs	128	443 97	
Cape Bald, breakwater repairs	128	6,699 83	
Cocagne Cape, wharf	128	1,521 11	
Cumming's Cove, wharf repairs	128	1,829 74	
Dalhousie, Ferry wharf, repairs	128	1,651 78	
Grand Harbour, purchase of Ingall's wharf	128	3,565 96	
Great Salmon River, breakwater extension	128	7,097 76	
Inkerman, wharf	128	2,217 39	
Lameque, wharf repairs	128	6,051 68	
Leonardville, wharf repairs	128	843 87	
Lord's Cove, wharf repairs	128	1,302 65	
Miscou Harbour, wharf repairs	128	2,344 91	
New Mills, Benjamin river, wharf repairs	128	655 52	
Oak Point, Northumberland, wharf repairs	128	1,964 52	
Petit Rocher, breakwater repairs	128	3,658 45	
Portage River, breakwater repairs	128	601 52	
Robichaud's, Savoy's Landing, wharf	128	26 90	
St. Nicholas River, wharf repairs	128	1,234 02	
Shippigan Gully, repairs to breakwaters	128	1,043 20	
Shippigan Harbour, improvements	129	4,548 62	
Village Bay, wharf and dredging	129	3,516 86	
Harbours and rivers, generally, repairs and improvements	129	20,423 18	
			74,053 10
Harbours and Rivers, Quebec—Ports et rivières, Québec—			
Anse à Giles, wharf repairs	130	807 47	
Anse à la Barbe, breakwaters	130	1,347 84	
Anse au Griffon, wharf extension	130	1,275 42	
Bagotville, St. Alphonse, wharf repairs and improvements	130	8,693 80	
Baie St. Paul, wharf	130	640 82	
Batiscan, wharf improvements	130	1,020 64	
Beauport, wharf repairs	130	2,817 57	
Beaupre, wharf repairs	130	1,884 03	
Beloeil Village, wharf repairs	130	631 08	
Bersimis, Betsiamites, wharf extension and repairs	131	7,935 11	
Berthierville, wharf improvements	131	6,096 15	
Bic, rebuilding wharf	131	9,910 32	
Boischatel, wharf	131	2,506 30	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and rivers, Quebec—*con.*—Ports et rivières, Québec—Suite			
Bonaventure river, breakwater—wharf repairs	131	3,800 17	
Bromptonville, reconstruction of protection works	131	6,352 35	
Bryant's Landing, wharf repairs and reconstruction	131	2,704 90	
Cabano, wharf reconstruction	131	10,059 28	
Cacouna, wharf repairs	131	1,507 93	
Cannes des Roches, breakwater extension	131	969 84	
Cap Chat, wharf repairs	131	1,161 45	
Cap de la Madeleine, wharf repairs	131	3,440 31	
Caplan river, Bonaventure, reconstruction of breakwaters	131	3,194 18	
Cap St. Ignace, wharf repairs	131	2,534 93	
Carleton, wharf repairs	131	1,965 29	
Caughnawaga, shelter and wharf repairs	131	881 93	
Chateau Richer, wharf repairs	131	3,348 01	
Chicoutimi Basin, wharf repairs	132	6,132 25	
Chicoutimi wharf, repairs and rebuilding shed	132	29,277 50	
Contrecoeur, reconstruction of wharf head-block	132	5,499 81	
Coteau du Lac, wharf reconstruction	132	2,394 91	
Cross Point, wharf repairs	132	2,907 24	
Descente des Femmes, wharf repairs	132	2,634 78	
Desjardins, wharf repairs	132	760 11	
Douglastown, wharf repairs	132	1,259 34	
East Templeton, wharf repairs	132	1,415 01	
Fabre, wharf repairs	132	598 09	
Fassett, wharf repairs	132	1,994 98	
Father Point, wharf improvements	132	4,039 16	
Fort William, wharf repairs	132	948 36	
Fox River, wharf repairs	132	1,916 91	
Gaspe Basin, wharf improvements	132	5,404 73	
Georgeville, wharf improvements	132	2,232 26	
Grande Entree, Magdalen Islands, breakwater extension	133	1,363 65	
Grande Rivière, wharf extension	133	28,627 72	
Grands Mechins, wharf repairs	133	1,364 14	
Grindstone, Magdalen Islands, wharf and shed repairs and breast work extension	133	1,846 75	
Grondines, wharf	133	14,819 75	
Grosse Isle Quarantine Station, final settlement of claim of Methot & Fournier	133	2,700 00	
Grosse Isle Quarantine Station, wharf repairs	133	1,133 24	
Grosse Roches, wharf repairs	133	3,016 91	
Iberville, to pay T. Choquette in full and final settlement of his claim	133	52 65	
Iberville, wharf repairs	133	850 00	
Ile aux Grues, Crane Island, wharf repairs	133	2,921 89	
Ile Verte, wharf repairs	133	4,505 51	
La Malbaie, wharf	133	6,345 87	
Lanoraie, wharf reconstruction	133	5,499 45	
Lavaltrie, reconstruction of wharf and approach	133	2,351 82	
Les Eboulements, wharf repairs	133	1,187 37	
L'Islet, wharf repairs	133	23,686 24	
Lotbinière, wharf reconstruction	133	339 97	
Macamik, wharf	134	3,496 13	
Maria, wharf repairs	134	2,070 97	
Matane, habour improvements	134	28,993 56	
Mekinac, wharf and freight shed	134	3,440 00	
Mille Vaches, wharf repairs	134	2,383 03	
Montebello, wharf repairs	134	866 56	
Montmagny, repairs to wharves	134	1,264 47	
Natashquan, wharf repairs and extension	134	252 27	
New Carlisle, wharf repairs	134	1,153 93	
New Carlisle West, breakwater extension	134	2,000 86	
Newport, wharf repairs	134	709 80	
Norway Bay, wharf repairs	134	998 35	
Notre Dame de la Salette, wharf	134	2,300 61	
Noyan, Lacolle, wharf repairs	134	2,782 44	
Peribonka, wharf repairs	134	4,612 15	
Perkins Landing, wharf repairs	134	838 83	
Petit Bonaventure, breakwater extension	135	4,542 64	
Phillipsburg, reconstruction of wharf approach	135	4,838 50	
Piché Point, wharf repairs and improvements	135	7,397 42	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and rivers, Quebec—*Con.*—Ports et rivières, Québec—*Fin*			
Pointe à Elie, Magdalen Islands, wharf repairs and improvements	135	6,809 39	
Pointe au Pic, Murray Bay, wharf repairs	135	17,860 58	
Pointe aux Esquimaux, wharf repairs	135	2,656 21	
Pointe aux Trembles, Neuville, wharf repairs	135	22,807 10	
Pointe Shea, Amherst, Magdalen Islands, repairs to pier	135	5,192 95	
Port au Persil, wharf	135	3,160 32	
Repentigny, wharf improvements	135	3,398 67	
Rimouski, settlement of claim of Raymond & Talbot	135	51,892 85	
Rimouski, wharf reconstruction	135	7,703 74	
Riviere du Lievre, lock and dam, reconstruction of protection walls	136	9,019 79	
Riviere du Loup, wharf repairs	136	10,216 79	
Riviere Ouelle, wharf repairs	136	5,284 68	
Roberval, wharf repairs	136	7,209 71	
Ste. Adelaide de Pabos, wharf repairs	136	1,459 40	
St. Alexis, wharf repairs	136	7,035 83	
St. André, wharf repairs	136	819 13	
Ste. Anne de Beaupre, repairs to wharf	136	2,331 85	
Ste. Anne de Chicoutimi, repairs to wharf	136	8,444 49	
Ste. Anne de la Pocatiere, wharf repairs	136	1,568 28	
Ste. Anne des Monts, reconstruction of training pier	136	11,189 87	
Ste. Anne de Sorel, breakwater	136	3,104 74	
St. Antoine de Tilly, wharf repairs	136	1,037 65	
St. Antoine, River Richelieu, repairs to wharf and approach	137	999 90	
St. Barthelemi, Grand Nord wharf	137	4,033 00	
St. Charles de Caplan, wharf repairs	137	1,667 40	
St. Charles, River Richelieu, wharf reconstruction	137	1,305 24	
Ste. Croix, to purchase and repair wharf	137	4,393 10	
Ste. Emelie, dredging	137	16,081 51	
Ste. Famille, wharf repairs	137	1,341 93	
Ste. Felicité, wharf repairs	137	1,236 93	
St. François, Nord, wharf repairs	137	1,985 59	
St. Fulgence, wharf repairs	137	2,346 99	
St. Georges de Malbaie, breakwater-pier	137	1,755 45	
St. Godfroy, wharf repairs	137	3,099 95	
St. Jean d'Orleans, wharf repairs	137	2,286 56	
St. Jean Port Joli, wharf repairs	137	1,163 25	
St. Jerome, wharf repairs	137	1,306 44	
St. Laurent d'Orleans, wharf repairs	137	1,669 55	
St. Michel de Bellechasse, wharf repairs	137	29,945 51	
St. Nicholas, wharf repairs	138	871 51	
St. Omer, wharf reconstruction	138	6,370 40	
St. Paul de l'île aux Noix, headblock reconstruction and repairs to right of way	138	2,600 00	
Ste. Petronille, Ile d'Orleans to purchase and repair wharf	138	194 00	
St. Pierre les Becquets, wharf reconstruction	138	2,105 38	
St. Sulpice, reconstruction of wharf and approach	138	2,047 66	
Seven Islands, repairs to wharf	138	2,907 57	
Sorel, reconstruction of high level wharf	138	14,345 24	
Squateck, wharf repairs	138	1,070 54	
Tadoussac, Anse Tadoussac, wharf repairs and improvements	138	7,327 64	
Terrebonne, protection wall	138	3,523 31	
Thurso, wharf repairs	138	1,797 18	
Trois Pistoles, repairs to wharves	138	826 39	
Trois Rivieres, wharf repairs and reconstruction	138	71,415 28	
Valleyfield, dredging	139	64 51	
Vaudreuil, reconstruction of wharf and approach	139	3,979 64	
Vercheres, wharf extension	139	1,207 42	
Ville Marie, wharf repairs	139	1,449 38	
Harbours and rivers, generally, repairs and improvements	139	62,517 84	
			787,901 22
Harbours and rivers, Ontario—Ports et rivières, Ontario—			
Aultsville, wharf reconstruction	142	2,557 86	
Bayfield, repairs to piers	142	4,745 30	
Belle River, harbour improvements	142	3,652 45	
Big Bay Point, wharf repairs	142	2,574 05	
Blind River, wharf reconstruction	142	19,754 11	
Bowmanville, wharf repairs	142	3,237 05	
Bracebridge, breakwater	142	2,058 01	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and rivers, Ontario—*Con.*—Ports et rivières: Ontario—*Fin*			
Bronte, repairs to piers	142	5,593 81	
Burk's Falls, wharf repairs	142	4,097 33	
Burlington Beach Highway, to pay share of cost of paving	142	649 27	
Burlington Channel, reconstruction of south pier	143	270 37	
Callander, wharf repairs	143	999 87	
Cape Croker, wharf repairs	143	1,402 32	
Chatham, repairs to revetment wall and sheet piling	143	15,895 92	
Cobourg, breakwater reconstruction	143	873 06	
Collingwood, dredging	143	18,891 37	
Goderich Harbour, repairs and improvements	143	26,706 01	
Grand Bend, repairs to piers	143	1,099 70	
Grassmere, wharf	143	6,037 02	
Haileybury, wharf reconstruction	143	25,950 99	
Jackson's Point, to purchase and reconstruct wharf	143	2,047 25	
Keewatin, to take over town wharf and recoup municipality for repairs thereto	143	1,028 38	
Kenora, wharf repairs	144	1,251 69	
Kincardine, repairs to piers	144	21,686 91	
Kingston, repairs to dry dock	144	946 54	
Kingston, R.M. College, shore protection	144	1,329 37	
Kingsville, repairs and renewals to piers	144	4,499 70	
Leamington, repairs to piers	144	923 30	
Lefaivre, to purchase and reconstruct wharf	144	7,167 70	
Little Current, dredging	144	36,297 09	
L'Orignal, wharf repairs and improvements	144	2,011 84	
Meaford, repairs to piers	144	5,407 10	
Midland, repairs to wharves	144	9,225 05	
Millhaven, wharf	145	2,093 92	
Oakville, reconstruction of east pier superstructure	145	9,997 56	
Oshawa, harbour improvements	145	683 99	
Pelee Island, repairs to piers	145	995 41	
Pelee Island, wharf extension	145	252 01	
Pembroke, wharf replacement and dredging	145	19,955 82	
Port Burwell, repairs to harbour works	145	25,578 23	
Port Colborne, repairs to breakwaters	145	87,362 35	
Port Dover, wharf repairs	145	2,490 45	
Port Hope, breakwater repairs	145	1,773 97	
Port Stanley, harbour improvements	145	29,720 99	
Port Stanley, repairs to harbour works	146	5,164 53	
Richard's Landing, wharf repairs	146	2,055 69	
Rondeau, repairs to piers	146	9,999 54	
Rosseau, repairs to warehouses and road approach	146	1,198 10	
Saugeen River, repairs to harbour works	146	61 45	
Sault Ste. Marie, dredging	146	678 90	
Sault Ste. Marie, warehouse	146	64 30	
Sault Ste. Marie, wharf and warehouse repairs	146	738 83	
Severn Falls, wharf	146	2,500 00	
Silverwater, repairs to wharf	146	950 14	
Southampton, breakwater repairs	146	5,999 89	
Sparrow Lake, float	146	1,213 23	
Sturgeon Falls, wharf	146	8,430 16	
Thames River, repairs to lighthouse wharf	146	985 19	
Thessalon, breakwater extension	146	14,914 24	
Tiffin, dredging	146	11,194 65	
Toronto Island, breakwater	146	30,150 72	
Waubaushene, to purchase wharf	146	1,000 00	
Wheatley, wharf repairs	146	1,999 51	
Whitby, dredging channel	146	10,545 00	
Whitby, reconstruction of piers	147	17,783 50	
Windsor, wharf repairs	147	3,601 16	
Harbours and rivers, generally, repairs and improvements	147	25,254 01	
			578,255 23
Harbours and rivers, Manitoba—Ports et rivières, Manitoba—			
Assiniboine river, control	149	2,028 52	
Delta Beach, closing channel	149	6,497 11	
Hecla, wharf repairs	149	1,541 19	
Netley Cut, closing channel	149	2,723 02	
Portage la Prairie, sewer extension	149	55,956 91	
Red River, repairs to channel protection work	149	845 25	

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Harbours and rivers, Manitoba—*Con.*—Ports et rivières, Manitoba—*Fin*			
St. Andrew's Dam, repairs to fishway	149	1,087 60	
Selkirk, wharf repairs	149	12,552 82	
The Pas, purchase of wharf site	149	2,000 00	
Wanipigow, Hole river, reconstruction of dam	149	3,417 75	
Winnipegosis, wharf	149	2,976 61	
Harbours and rivers, generally, repairs and improvements	149	2,238 77	
			93,865 55
Harbours and rivers, Saskatchewan and Alberta—Ports et rivières, Saskatchewan et Alberta—			
Craven, Sask., reconstruction of dam	150	5,755 04	
Cumberland House, Sask., wharf	150	705 06	
Fort Chipewyan, Lake Athabasca, Alta., breakwater	150	840 22	
Waterways, temporary wharfage accommodation	150	547 51	
Harbours and rivers, generally, repairs and improvements	150	1,087 46	
			8,935 29
Harbours and rivers, British Columbia—Ports et rivières, Colombie-Britannique—			
Anglemont, wharf	150	3,323 72	
Arrow Park, reconstruction of wharf	150	102 76	
Balfour, to acquire and repair C.P.R. wharf	150	1,099 15	
Bamfield East, reconstruction of wharf	150	91 58	
Beaton, wharf repairs and improvements	150	1,838 46	
Bella Coola, to renew wharf	150	79 22	
Bishop's Landing, float renewal	150	1,256 30	
Burdwood Bay, float renewal	151	1,024 82	
Burgoyne Bay, wharf repairs	151	937 14	
Canoe, addition to wharf	151	999 86	
Cowichan Lake, wharf	151	1,707 96	
Cracroft, repairs to float	151	1,138 87	
Crofton, wharf repairs	151	2,421 64	
Digby Island Quarantine Station, float	151	1,149 74	
East Robson, wharf extension	151	2,173 73	
Ewing's Landing, reconstruction of wharf	151	4,485 22	
Fanny Bay, wharf	151	6,602 15	
Fraser River, extension of jetty at mouth	151	260 16	
Fraser River, improvements	151	134,044 17	
Fraser River (lower), operation of snag-boat	151	23,073 77	
Fraser's Landing, new wharf	152	77 36	
Gibson's Landing, wharf repairs	152	962 73	
Grief Point and Ragged Island, booms	152	7,970 00	
Half Moon Bay, wharf repairs	152	885 00	
Harrop, reconstruction of wharf	152	5,731 30	
Haysport, floating wharf	152	3,993 66	
Herriot Bay, wharf repairs	152	1,275 95	
Holberg, moving float and building approach	152	2,889 36	
Jackson Bay, renewal of float	152	1,016 31	
Jeune Landing, Quatsino Sound, wharf repairs	152	1,970 71	
Lockeport, wharf	152	4,012 56	
Lund, wharf repairs	152	1,906 24	
Nanaimo, wharf repairs	152	2,427 90	
New Westminster, wharf extension and repairs	152	3,728 33	
Nicomen Island, protection work	152	12,422 46	
Porpoise Bay, wharf	153	4,146 06	
Port Moody, wharf repairs	153	3,503 31	
Port Renfrew, wharf reconstruction	153	56 16	
Powell River, wharf improvements	153	1,051 13	
Renata, wharf repairs and improvements	153	7,061 72	
Robert's Creek, wharf repairs	153	1,597 00	
Saanichton, wharf repairs	153	2,861 23	
Shushartie Bay, float	153	2,552 34	
Squamish, wharf repairs	153	3,797 91	
Stewart, contribution towards wharf approach	153	15,000 00	
Surge Narrows, renewal of float	153	758 78	
Tucker Bay, wharf repairs	153	1,794 80	
Ucluelet, wharf replacement	153	5,699 56	
Vancouver, Stanley Park, foreshore protection	153	7,964 07	
Williams Head Quarantine Station, wharf repairs	153	3,899 06	
Harbours and rivers, B.C., generally, repairs and improvements	154	65,173 83	
			365,997 25

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Continued—*Dépenses imputables sur le revenu*—Suite.			
Yukon River and tributaries, improvements	157	....	7,096 75
Harbours and Rivers, Generally	158	....	29,998 51
Dredging—Dragage—			
Maritime Provinces	158	522,762 29	
Ontario and Quebec	165	578,959 38	
Manitoba, Saskatchewan and Alberta	174	96,097 95	
British Columbia	176	377,815 08	
			1,575,634 70
Roads and Bridges—Routes et ponts—			
Calumet-Bryson bridge, reconstruction	181	2,815 04	
International bridge across St. John river at Edmundston, N.B.	181	12,675 83	
Interprovincial bridge over Restigouche river, at Matapedia repairs	181	4,305 73	
Interprovincial bridge over river Ottawa, between Ottawa and Hull, paving approach	181	4,998 02	
Ottawa, Maintenance and repairs of bridges and approaches.	181	6,997 22	
Paspebiac, contribution towards construction of bridge	181	5,000 00	
Red River, Man., repairs to river bank and road at St. Andrews	181	294 65	
Dominion Roads and bridges generally	181	4,389 88	
			41,476 37
Telegraph and telephone lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Ecosse—			
Hawkesbury-St. Peters line, renewal of poles	181	500 70	
Kenlock-Scottsville line, renewal of poles	181	694 75	
Little Narrows-Bucklow-Grass Pond line, renewal of poles	182	826 62	
Southwest Margaree-Stewartdale line, renewal of poles	182	2,316 69	
Telegraph and telephone lines, New Brunswick—			
Bay of Fundy lines, cable from Bancroft Point, Grand-Manan, to Long Island	182	1,408 88	
Extension of Point Sapin telephone line to Kouchibouguac	182	859 70	
Telegraph and telephone lines, Quebec—			
Island of Orleans telephone system, extension, Ste. Famille to St. Pierre	182	959 85	
Magdalen Islands, improvements to telephone service	182	2,063 60	
Telegraph and telephone lines, Ontario—			
Bath-Amherst Island telephone line, aid to Amherst Island Telephone Co	182	250 00	
Pelee Island, renewal of cable	182	9,094 34	
Telegraph and telephone lines, Sask. and Alta.—			
Athabasca -Fort McMurray line, general repairs, etc	182	2,488 59	
Battleford-Isle La Crosse line, general repairs and improvements	182	4,987 12	
Edmonton-Onion Lake line, repairs, etc	182	654 60	
Edmonton-Hudson's Hope line, repairs, etc	182	7,316 92	
Glaslyn-Junor telephone line	182	1,138 66	
Moose Jaw-Wood Mountain line, completion of renewal of poles, etc	182	1,260 37	
Telegraph lines generally, repairs to office buildings	182	1,359 33	
Telegraph and telephone lines, B.C. Mainland—			
Canal Flats to Wasa line	182	607 51	
Celesta to Fowler's Meadows, extension of telephone line	182	903 54	
Horsefly to Bullion, via Beaver Creek, construction of line	182	2,788 16	
Extension of telephone line from a point five miles north of Wasa to Fort Steele	183	4,388 18	
Extension of telephone line from Proctor to Sunshine Bay	183	826 45	
Keremeos-Cawston line, improvements	183	200 00	
Merritt Telephone exchange, pole renewals, etc	183	592 17	
Office accommodation at Invermere	183	3,049 10	
Osoyoos district line, improvements	183	639 47	
Penticton-Keremeos line, improvements	183	1,375 91	
Squilax-Sorrento line, extension	183	119 63	
Telephone exchange and line extensions at Vanderhoof	183	347 32	
General repairs and improvements to Mainland lines	183	8,847 30	
Telegraph and telephone lines, Vancouver Island district—			
Salt Spring Island line, reconstruction and extension	183	3,416 19	
Uchucklesit to Ecoolé and Rainy River, extension of telephone line	183	615 86	
Vancouver Island lines, purchase of cable	183	3,176 28	
General repairs and improvements	183	398 71	
			70,472 50

Department of Public Works: Summary of Expenditure and Revenue — Ministère des Travaux publics: Sommaire des dépenses et des revenus	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Income—Concluded—*Dépenses imputables sur le revenu*—Fin.			
Accounts Branch, Salaries and contingent expenses of Outside Service	183	19,651 73	
Architectural Branch, Salaries, Outside Service	184	69,142 35	
Engineering Branch, Salaries, Outside Service	185	461,245 78	
Gratuity to H. Bristow, who was seriously injured at Quinze dam	188	500 00	
Maintenance and operation of water storage dams on Ottawa river and tributaries	188	32,193 63	
Monument to Sir Wilfrid Laurier	189	1,815 69	
National Gallery of Canada	189	99,991 83	
New hull for snagboat *Samson*	190	105 06	
Operation and maintenance of Inspection boats	190	15,646 75	
Ottawa Parliament Buildings, Tablet to the memory of the late Bowman B. Law	191	4,781 85	
River gaugings and metering	191	19,109 07	
Surveys and inspections	191	126,852 28	
To pay Estate E. D. Lafleur, in full and final settlement of claim for travelling expenses incurred by the late E. D. Lafleur while chief engineer of the Department	194	3,786 15	
Towards completing the Monument to His late Majesty King Edward VII	194	6,000 00	
			860,822 17
Subsidies to dry docks—Subventions aux bassins de radoub	194	....	452,371 78
Expenditure chargeable to Collection of Revenue—Dépenses imputables sur la perception du revenu			
Collection of Public Works Revenue	194	4,412 10	
Graving docks, maintenance and repairs	195	140,139 09	
Harbour and river works, maintenance, etc	196	50,838 53	
			195,389 72
Telegraph and telephone lines, maintenance, etc.—			
Prince Edward Island and Mainland	198	13,893 32	
Land and Cable telegraph lines, Lower St. Lawrence, etc.	198	218,329 87	
Saskatchewan	205	58,448 53	
Alberta	207	94,136 06	
British Columbia, Mainland	209	109,118 92	
Vancouver Island District	212	125,768 51	
Yukon System	215	242,530 33	
Telegraph and telephone service, generally	220	4,224 75	
			866,450 29
Public Service Retirement Act, 1920—Loi de retraite du service public, 1920			
Public Service Retirement Act, 1920	221	....	28,884 41
Miscellaneous, Consolidated Fund—Divers. Fonds consolidé			
Gratuities paid under Statute	221	8,289 49	
International Joint Commission	221	32,318 24	
Provisional Bonus Allowance	222	330,233 56	
Unforeseen expenses	222	220 70	371,061 99
Total expenditure—Total des dépenses		....	17,090,422 16
Revenue—Revenus			
Casual revenue	222	....	287,305 97
Ferries	227	....	709 00
Graving docks	227	....	117,562 56
Telegraphs	228	....	273,931 53
Total revenue—Total des revenus		....	679,509 06
Special Accounts—Comptes spéciaux			
Matane Harbour: Contribution by the Hammermill Paper Co., Ltd., towards the cost of the Harbour improvements—$55,000.00.			
Port Arthur Harbour: Contribution by certain elevator owners towards the cost of dredging opposite the elevators, United Grain Growers' share—$20,000.00.			
(No expenditure has been reported against these two items.)			

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—Ministre		
	Hon. J. H. King, 12 m	10,000 00	
	Deputy Minister—Sous-ministre		
400 00	J. B. Hunter, 12 m	8,000 00	
	Assistant Deputy Minister— Sous-ministre adjoint		
‡	R. C. Desrochers, 6 m. to Mar. 31 at $4,500	2,250 00	
	Staff—Personnel		
	Deputy Ministers's Office—Bureau du sous-ministre—		
55 50	P. J. Cardill, confidential mess., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
60 00	J. A. Dumoulin, confidential mess., 12 m	1,200 00	297 00
138 00	W. P. Harrell, head clk., 12 m	2,760 00	
168 00	G. Heidman, sec'y. clk., 12 m	3,360 00	
	G. Heidman, private sec'y., 12 m	600 00	
24 39	B. C. Iverson, jr. file clk., 5 m. at $330, 7 m. at $600	487 50	52 84
81 00	A. E. Johnson, sr. clk. sten., 12 m	1,620 00	
78 00	G. Leyden, sr. clk. sten., 12 m	1,560 00	201 96
105 00	N. M. Mathe, sr. clk. sten., 12 m	2,100 00	60 00
78 00	F. Plunkett, sr. clk. sten., 12 m	1,560 00	
111 24	R. A. Sauriol, pr. clk., 12 m. at $2,280 (less 9 d. Jan)	2,224 84	58 50
90 00	S. E. Smith, pr. clk., 12 m	1,800 00	119 00
	A. Straith, private sec'y., 12 m	3,360 00	
	Secretary's Branch—Division du Secrétaire—		
36 00	V. Becker, jr. clk. sten., 12 m	720 00	315 00
26 25	W. B. Beckworth, mess. clk., 7 m. to Oct. 31 at $900 (retired)	525 00	183 75
78 00	A. Belanger, photographer, 12 m	1,560 00	201 96
105 00	T. G. Bell, sr. photographer, 12 m	2,100 00	60 00
‡	A. E. Belleau, head translator, 12 m	3,300 00	
62 50	E. Belliveau, clk. sten., 12 m	1,250 00	
65 00	J. B. Bessette, supplies clk., 12 m	1,300 00	297 00
60 00	A. Bouchard, process printer, 12 m	1,200 00	297 00
54 00	W. Boucher, file clk., 12 m	1,080 00	315 00
201 00	T. J. Carter, dep'tl. solicitor, 12 m	4,020 00	
69 00	I. Champagne, sr. file clk., 12 m	1,380 00	279 00
162 00	J. A. Chasse, jr. dep'tl. solicitor, 12 m	3,240 00	
44 25	T. C. Cherryholme, mess. clk., 3 m. at $840; 9 m. at $900	885 00	315 00
181 75	L. H. Colman, secretary, 3 m. at $3,200, 3 m. at $3,300, 6 m. at $4,020	3,635 00	
64 82	T. Costigan, file clk., 12 m. at $1,300 (less 1 d. July)	1,296 50	
65 75	H. A. Cross, sr. file clk., 1 m. at $1,260, 11 m. at $1,320	1,315 00	280 50
78 00	A. Day, photographer, 12 m	1,560 00	201 96
62 19	J. Delaney, photographer, 12 m. at $1,500 (less 62 d.)	1,243 81	216 43
114 00	J. H. Deruchie, pr. file clk., 12 m	2,280 00	60 00
‡	R. C. Desrochers, secretary, 6 m. to Sept. 30 at $4,500	2,250 00	
146 50	N. Desjardins, asst. secy., 7 m. at $2,880, 5 m. at $3,000	2,930 00	
108 00	T. N. Doody, head clk., 9 m. to Dec. 31 at $2,880 (dec'd.)	2,160 00	
63 00	J. D. Dormody, file clk., 12 m	1,260 00	297 00
65 00	I. Dowling, clk. sten., 12 m	1,300 00	297 00
135 00	J. A. Drouin, head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00	
45 00	Y. Duhamel, jr. clk. typist, 12 m	900 00	94 44
63 00	M. O. Durant, clk., 12 m	1,260 00	297 00
56 25	J. Fahey, process printer, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
45 75	T. Farnington, file clk., 3 m. at $780, 9 m. at $960	915 00	85 98
78 75	G. Gosselin, sr. file clk., 3 m. at $1,500, 9 m. at $1,600	1,575 00	186 75
60 00	W. Gosselin, process printer, 12 m	1,200 00	297 00
60 00	H. Grant, supplies clk., 12 m	1,200 00	297 00
65 00	A. Guilmont, clk. sten., 12 m	1,300 00	
‡	H. J. Guppy, file clk., 12 m	2,100 00	60 00
48 75	B. Hebert, jr. clk. sten., 6 m. at $950, 6 m. at $1,000	975 00	315 00
90 00	G. Hill, pr. file clk., 12 m	1,800 00	118 92
10 75	J. P. Lacasse, jr. file clk., Nov. 22 to Mar. 31, at $600	215 00	112 87
12 82	B. Lachapelle, mess. clk., Dec. 19 to Mar. 31 at $900	256 45	78 75
84 00	E. R. Lafleche, sr. file clk., 12 m	1,680 00	150 00
85 50	L. Lafontaine, pr. clk., 9 m. at $1,680, 3 m. at $1,800	1,710 00	142 23
65 00	A. Laframboise, photostat operator, 12 m	1,300 00	297 00
54 00	G. Laramee, sr. mess., 12 m	1,080 00	315 00
83 77	L. J. Latour, sr. clk., 12 m. at $1,680 (less 1 d. Sept.)	1,675 33	150 00
65 00	E. Leveque, clk., 12 m	1,300 00	297 00

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
	Secretary's Branch—*Concluded*—Division du Secrétaire—*Fin*		
62 50	M. A. Macdonald, clk. sten., 12 m.	1,250 00	
114 00	L. J. Mackay, pr. clk., 12 m.	2,280 00	60 00
48 31	M. McGrath, sr. mess., 12 m. at $1,080 (less 38 d.)	966 20	281 80
71 50	H. G. McPherson, sr. clk. sten., 12 m. at $1,560 (less Aug.)	1,430 00	
57 00	J. O'Halloran, file clk., 12 m.	1,140 00	315 00
66 00	Y. Parent, law clk., sten., 12 m.	1,320 00	
115 50	A. A. Rivard, head clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00	60 00
121 50	D. T. Robichaud, pr. translator, 9 m. at $2,400, 3 m. at $2,520	2,430 00	45 00
54 00	W. H. Scrim, sr., senior mess., 12 m.	1,080 00	315 00
‡	E. T. Smith, collector P. W. revenue, 5 m. to Aug. 31 at $3,900, (dec'd.)	1,625 00	
66 00	R. E. Stanley, sten. bk. k'p'r., 12 m.	1,320 00	
114 00	J. St. Denis, prin. clk., 12 m.	2,280 00	60 00
†73 50	L. St. Denis, sr. file clk., 12 m.	2,100 00	60 00
84 00	V. A. Taillifer, sr. clk., 12 m.	1,680 00	
102 00	A. Tremblay, sr. translator, 12 m.	2,040 00	60 00
45 00	E. Viau, jr. file clk., 12 m.	900 00	315 00
	Accountant's Branch—Division de la comptabilité—		
78 00	M. K. Allan, sr. acct. clk., 12 m.	1,560 00	201 96
66 00	F. L. Anderson, sten. bk. k'p'r., 12 m., bonus, Jan. 16–Mar. 31	1,320 00	58 12
105 00	G. R. Barthe, sr. clk. bk.k'p'r., 12 m.	2,100 00	60 00
87 00	E. E. Bartlett, sr. clk. bk.k'p'r., 12 m.	1,740 00	150 00
135 00	J. B. E. Bedard, pr. clk. bk.k'p'r., 12 m.	2,700 00	
78 75	H. M. Bradley, acct. clk., 3 m. at $1,500, 9 m. at $1,600	1,575 00	186 75
101 25	J. Bruchesi, acct. clk., 9 m. at $2,000, 3 m. at $2,100	2,025 00	
81 00	M. Cadogan, sr. clk. bk.'k'p'r., 12 m.	1,620 00	162 00
60 50	C. M. Calder, sr. clk. sten., 11 m. at $1,200, 1 m. at $1,320	1,210 00	55 00
50 14	M. B. L. Chene, clk. typist, 12 m. at $1,020 (less ½ p. 13 d.)	1,002 15	41 58
13 11	A. W. W. Cole, acct. clk., April 1 to June 14 at $960 (less bonus, $6.27) resigned	191 06	23 36
60 00	M. E. Cote, clk. bk.k'p'r., 12 m.	1,200 00	60 00
50 25	G. F. Currie, acct. clk., 3 m. at $960, 9 m. at $1,020	1,005 00	83 16
58 50	E. M. Dunham, sr. clk. sten., April 1 to Jan. 12 at $1,560 (resig.)	1,220 32	
87 05	J. A. Ethier, travelling paymaster, gr. 2, July 23 to Mar. 31 at $2,520	1,740 97	
42 00	E. G. Facto, office appliance operator, gr. 2, 12 m.	840 00	315 00
144 00	P. E. Gagnon, head stat. clk., 12 m.	2,880 00	
54 00	J. Gauthier, sr. mess., 12 m.	1,080 00	315 00
27 20	R. J. Gimblett, acct. clk., Sept. 7 to Mar. 31 at $960	544 00	178 50
87 00	B. F. Hart, sr. clk. bk. k'p'r., 12 m.	1,740 00	150 00
12 00	E. S. Huchabone, clk. typist, April 1 to July 3 at $960 (less ½ d. (resigned)	246 45	21 34
129 00	J. Johnstone, dept'l. acct., gr 2, 12 m.	2,580 00	
81 00	N. A. Keating, sr. clk. bk.k'p'r., 12 m.	1,620 00	
‡	A. G. Kingston, dept'l. accct. gr 6, 12 m.	4,500 00	
66 00	J. H. Lemay, sr. acct. clk., 12 m.	1,320 00	279 00
65 00	E. Lesperance, clk. sten., 12 m.	1,300 00	297 00
36 00	D. Logan, jr. clk. typist, 12 m.	720 00	82 92
81 00	A. MacDonald, sr. clk. bk.k'p'r., 12 m.	1,620 00	162 00
66 00	A. Marchand, sr. acct. clk., 12 m.	1,320 00	
32 25	T. McDonald, jr. clk. typist, 3 m. at $600, 9 m. at $660	645 00	94 44
33 54	J. E. McMullen, clk. typist, July 20 to Mar. 31 at $960	670 97	220 16
157 50	D. McR. Minard, dep't'l. acct., gr. 4, 9 m. at $3,120, 3 m. at $3,240	3,150 00	
60 00	A. Nicholson, clk., 12 m.	1,200 00	297 00
57 00	R. Orr, audit clk., 12 m.	1,140 00	72 00
105 00	H. Pratte, dept'l. acct., gr. 2, 12 m.	2,100 00	60 00
80 00	C. A. Schofield, clk. bk.k'p'r., 12 m.	1,600 00	
78 00	G. H. Slack, sr. stat. clk., 12 m.	1,560 00	
66 00	L. J. Smith, sr. acct. clk., 12 m.	1,320 00	45 00
144 00	J. H. Stewart, head clk., 12 m.	2,880 00	
150 00	J. B. St. Laurent, dept'l. acct., gr. 3, 12 m.	3,000 00	
150 00	J. A. Thivierge, travelling paymaster, gr. 2, 12 m.	3,000 00	
	Architect's Branch—Division de l'architecte—		
129 00	A. D. Anderson, asst. architect, 12 m.	2,580 00	
51 00	M. E. Babcock, clk. sten., 12 m.	1,020 00	83 16
18 87	E. K. Baker, jr. clk. sten., Aug. 15 to Mar. 31 at $600	377 42	35 33
168 00	A. J. Barclay, sr. construction architect, 12 m.	3,360 00	
129 00	A. E. Barratt, asst. architect, 12 m.	2,580 00	

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
	Architect's Branch—*Continued*—Division de l'architecte—*Suite*		
150 00	C. Baudry, architect (fittings), 12 m.	3,000 00	
129 00	W. A. Beaton, asst. architect, 12 m.	2,580 00	
71 25	W. C. M. Becksted, sr. clk. sten., 3 m. at $1,380, 9 at $1,440.	1,425 00	265 50
99 26	A. Boucher, jr. architect, 12 m. at $2,040 (less ½ d. in Jan. and ½ pay for 17 d.)	1,989 28	58 76
72 00	C. S. Boucher, sr. clk. sten., 12 m.	1,440 00	
129 00	J. C. G. Brault, asst. architect, 12 m.	2,580 00	
57 00	B. Brousseau, clk. sten., 12 m.	1,140 00	72 00
60 00	L. M. Cardill, clk. sten., 12 m.	1,200 00	60 00
129 00	W. C. Chalmers, asst. architect, 12 m.	2,580 00	
42 00	J. Charlebois, jr. clk. typist, 12 m.	840 00	94 44
48 75	G. A. Colquhoon, clk. sten., 9 m. at $960, 3 m. at $1,020.	975 00	59 55
129 00	A. S. Davis, asst. architect, 12 m.	2,580 00	
123 00	J. G. Dionne, asst. architect, 12 m.	2,460 00	
105 00	W. A. Dube, sr. acct. clk., 12 m.	2,100 00	60 00
84 00	A. Dubois, sr. clk., 12 m.	1,680 00	150 00
129 00	J. A. Ferguson, asst. architect, 12 m.	2,580 00	
57 00	M. French, clk. sten., 12 m.	1,140 00	72 00
231 00	T. W. Fuller, asst. chief architect, 12 m.	4,620 00	
135 00	J. C. B. Fulleylove, construction architect, 12 m.	2,700 00	
129 00	H. Gale-Legg, asst. engineer, 12 m.	2,580 00	
48 75	R. Goldman, clk. sten., 9 m. at $960, 3 m. at $1,020.	975 00	69 66
102 00	C. H. Graham, jr. architect, 12 m.	2,040 00	60 00
26 31	J. R. Grant, sr. quantity engineer, 3 m. to Mar. 31 at $2,100.	525 03	15 00
168 00	P. S. Gregory, maintenance architect, 12 m.	3,360 00	
150 00	F. O. Hamel, sr. mechanical engineer, heating and ventilation, 12 m.	3,000 00	
67 50	A. Hearnden, sr. acct. clk., 6 m. at $1,320, 6 m. at $1,380.	1,350 00	279 00
114 00	J. A. Heisler, jr. clk., 12 m.	2,280 00	60 00
‡	G. F. Hennessey, head clk., 12 m.	2,880 00	
135 00	D. A. Hewitt, appraisal architect, 12 m.	2,700 00	
117 00	W. J. Hickey, asst. elec. engineer, 12 m.	2,340 00	60 00
135 00	W. Huber, architectural specification writer, 12 m.	2,700 00	
129 00	D. H. Hunter, asst. architect, 12 m.	2,580 00	
96 00	M. W. Hutchinson, jr. purchasing agent, 12 m.	1,920 00	63 00
201 00	G. N. Hutchison, supervising architect, 12 m.	4,020 00	
38 82	M. A. Jette, clk. sten., May 1 to Aug. 14 at $600, Aug. 15 to Mar. 31 at $960.	776 45	51 48
60 00	T. W. Kenny, clk. sten., 12 m.	1,200 00	60 00
78 00	H. P. Kent, sr. clk., 12 m.	1,560 00	201 96
78 00	W. Kerr, heating and plumbing inspector, 12 m.	1,560 00	201 96
42 00	E. A. B. Krock, jr. clk. typist, 12 m.	840 00	94 44
60 00	M. L. Larcher, clk. sten., 12 m.	1,200 00	60 00
129 00	J. T. E. Lavoie, asst. structural engineer, 12 m.	2,580 00	
135 00	P. A. Lefort, construction architect, 12 m.	2,700 00	
65 00	E. Lemoyne, clk. typist, 12 m.	1,300 00	
57 00	K. M. McGee, clk. sten., 12 m.	1,140 00	72 00
57 00	B. P. McLean, clk. sten., 12 m.	1,140 00	315 00
78 00	W. L. McLean, sr. clk., 12 m.	1,560 00	
62 00	A. McWade, sr. clk., 4 m. at $1,080, 8 m. at $1,320.	1,240 00	291 00
39 52	T. D. Mesler, sr. quantity surveyor, May 16 to Sept. 7 at $2,100 (dismissed).	656 15	18 74
102 00	E. E. U. Montandon, jr. architect, 12 m.	2,040 00	60 00
93 00	H. Moore, clk. of works, gr. 2, 12 m.	1,860 00	69 00
120 00	D. J. Mullarkey, clk. of works, gr. 3, 12 m.	2,400 00	
129 00	J. A. Owen, asst. architect, 12 m.	2,580 00	
129 00	J. A. H. Pelletier, asst. structural engineer, 12 m.	2,580 00	
85 50	E. A. Platt, jr. mechanical engineer, 9 m. at $1,680, 3 m. at $1,800).	1,710 00	142 23
65 00	M. Purvis, clk. typist, 12 m.	1,300 00	
150 00	J. H. Ralph, electrical engineer, 12 m.	3,000 00	
168 00	T. D. Rankin, sr. construction engineer, 12 m.	3,360 00	
120 00	P. D. Reinhardt, clk. of works, gr. 3, 12 m.	2,400 00	60 00
49 37	A. Richard, jr. clk., 3 m. at $950, 9 m. at $1,000.	987 50	315 00
114 00	G. G. Rogers, pr. clk., 12 m.	2,280 00	60 00
120 00	F. Ross, clk. of works, gr. 3, 12 m.	2,400 00	60 00
65 00	R. Rouleau, file clk., 12 m.	1,300 00	297 00
140 00	J. S. J. Routhier, pr. acct. clk., 12 m.	2,800 00	
57 00	J. Schryburt, clk. typist, 12 m.	1,140 00	315 00

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
	Architect's Branch—*Con*—Division de l'architecte—*Fin*		
129 00	A. Scott, asst. electrical engineer, 12 m.	2,580 00	
52 50	W. H. Scrim, jr., file clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
120 00	J. Sharp, architectural modeller, 12 m.	2,400 00	60 00
168 00	J. Shearer, supt. of govt. buildings, 12 m.	3,360 00	
102 00	A. R. Shehyn, jr. architect, 12 m.	2,040 00	60 00
102 00	W. L. Smith, jr. architect, 12 m.	2,040 00	60 00
51 00	R. Steele, jr. archi. draftsman, 12 m.	1,020 00	83 16
201 00	C. D. Sutherland, supervising architect, 12 m.	4,020 00	
12 50	W. S. P. Swimmings, jr. file clk., April 1 to Aug. 31 at $600 (dismissed)	250 00	131 25
38 15	M. Talbot, clk. sten., 3 m. at $960; July 1 to Jan. 31 at $1,020 (less 19 d. and ½ p. 30 d. Dec'd.)	743 11	229 48
54 00	C. D. Tasse, sr. mess., 12 m.	1,080 00	315 00
144 00	J. G. Taylor, head clk., 12 m.	2,880 00	
129 00	E. E. Temple, asst. architect, 12 m.	2,580 00	
102 00	J. W. Thompson, jr. architect, 12 m.	2,040 00	60 00
82 00	D. L. Thorburn, sr. file clk., 6 m. at $1,600, 6 m. at $1.680	1,640 00	156 00
105 00	H. S. Tremaine, jr. architect, 12 m.	2,100 00	60 00
77 50	O. B. Von Staffeldt, architectural draftsman, 6 m. at $1,500; 6 m. at $1,600	1,550 00	
69 00	J. W. Whittingham, architectural draftsman, 12 m.	1,380 00	279 00
141 00	W. Wiley, asst. supt. of govt. buildings, 12 m.	2,820 00	
129 00	D. Williams, asst. architectural specification writer, 12 m.	2,580 00	
162 00	D. A. Williamson, structural engineer, 12 m.	3,240 00	
117 00	F. H. Wilson, asst. mechanical engineer, 12 m.	2,340 00	60 00
96 75	R. Winter, asst. architect, 6 m. to Sept. 30 at $2,580 (transferred to outside)	1,290 00	
108 00	S. J. Wood, asst. mechanical engineer, 6 m. at $2,100, 6 m. at $2,2[illegible]0	2,160 00	60 00
102 00	A. B. Wright, jr. architect, 12 m.	2,040 00	60 00
255 00	R. C. Wright, chief architect, 12 m.	5,100 00	
	Engineer's Branch—Division de l'ingénieur—		
102 00	C. W. Ball, tester, bldg. material, 12 m.	2,040 00	60 00
114 00	H. Bance, pr. acct. clk., 12 m.	2,280 00	60 00
81 00	A. L. B langer, sr. clk., 12 m.	1,620 00	162 00
65 00	M. L. Belanger, file clk., 12 m.	1,300 00	297 00
78 00	B. Blais, sr. clk. sten., 12 m.	1,560 00	201 96
36 75	C. F. Brien, clk. sten., 7 m. to Oct. 31 at $1,260 (dec'd.)	735 00	
129 00	C. Brousseau, pr. draftsman, 12 m.	2,580 00	
50 00	W. Burrows, clk. sten., 9 m. to Dec. 31 at $1,200 (transferred to outside service)	900 00	222 75
105 00	E. V. Burwell, jr. mechanical engineer, 12 m.	2,100 00	60 00
48 00	W. Cain, sr. messenger, 12 m.	960 00	315 00
78 00	T. D. Caldwell, draftsman, 12 m.	1,560 00	201 96
285 00	K. M. Cameron, chief engineer, 12 m.	5,700 00	
53 28	W. L. Cameron, clk. bk-kpr., 8 m. to Nov. 30 at $1,600 (dec'd.)	1,066 64	
34 61	V. Carter, jr. clk. sten., 3 m. at $720, July 1 to Feb. 9 at $780 (less half pay 8 d., resigned)	647 37	79 87
174 00	J. M. Chalifour, auditor, engineer's branch, 12 m.	3,480 00	
165 00	C. F. X. Chaloner, precise levelling engineer, 12 m.	3,300 00	
207 00	S. J. Chapleau, engineer, gr. 2, 12 m.	4,140 00	
78 00	M. Connery, sr. acct. clk., 12 m.	1,560 00	
100 00	R. de B. Corriveau, asst. chief engineer, 5 m. to Mar. 31 at $4,800	2,000 00	
213 75	C. R. Coutlee, engineer, gr. 2, 3 m. at $4,140, 9 m. at $4,320	4,275 00	
174 00	A. E. Cross, real estate claim adjustor, 12 m.	3,480 00	
162 00	H. M. Davy, engnieer, gr. 1, 12 m.	3,240 00	
78 00	P. Drapeau, draftsman, 12 m.	1,560 00	201 96
84 00	R. Dumoulin, sr. clk., 12 m.	1,680 00	
129 00	H. J. Dunne, asst. engineer, 12 m.	2,580 00	
78 00	J. E. Evans, sr. clk., 12 m.	1,560 00	201 96
105 00	E. F. Gingras, asst. tester bldg. material, 12 m.	2,100 00	60 00
114 00	H. Godwin, pr. clk., 12 m.	2,280 00	60 00
59 94	J. R. Grant, draftsman, 9 m. to Dec. 31 at $1,600 (transferred to Architect's Branch)	1,199 97	121 50
129 00	A. W. Gregory, asst. engineer, 12 m.	2,580 00	
84 00	C. C. Hampshire, sr. file clk., 12 m.	1,680 00	
129 00	E. Huot, deptl. acct. gr. 2, 12 m.	2,580 00	
102 00	D. W. Jamieson, jr. engineer, 12 m.	2,040 00	
55 50	D. F. Jeffery, file clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Continued—*Personnel*—Suite		
	Engineer's Branch—*Con.*—Division de l'ingénieur—*Fin*		
38 25	E. Keenehan, mess. clk., 3 m. at $720, 9 m. at $780	765 00	315 00
78 00	M. Laframboise, draftsman, 12 m	1,560 00	201 96
180 00	J. Lamoureux, engineer, gr. 1, 12 m	3,600 00	
25 00	C. Langlois, clk. sten., 5 m. to Aug. 31 at $1,200 (transferred to outside)	500 00	25 00
192 00	J. E. LaRochelle, mechanical supt. dredging, 12 m	3,840 00	
47 90	F. Lepage, mess. clk., 3 m. at $950, 9 m. at $1,000 (less 14½ d.)	948 21	302 65
117 00	A. K. Light, asst. chemist, 12 m	2,340 00	60 00
72 00	J. B. Marion, asst. tester, bldg. material, 12 m	1,440 00	261 00
114 00	J. E. Marion, pr. acct. clk., 12 m	2,280 00	60 00
102 00	J. E. R. Matte, sr. draftsman, 12 m	2,040 00	60 00
65 00	J. H. McElroy, clk. sten., 12 m	1,300 00	
102 00	S. T. McEvoy, tester bldg. material, 12 m	2,040 00	60 00
9 99	R. C. McGrath, clk. sten., Jan. 16 to Mar. 31 at $960 (less ½ d. Jan.)	200 00	66 05
90 00	W. C. Milne, jr. chemist, 12 m	1,800 00	
129 00	N. Moffette, pr. draftsman, 12 m	2,580 00	
84 00	W. J. Moore, hydro recorder, 12 m	1,680 00	150 00
78 00	F. O'Hanley, sr. acct. clk., 12 m	1,560 00	16 83
114 00	C. C. Patterson, pr. acct. clk., 12 m	2,280 00	
69 00	F. L. Pilgrim, asst. tester, bldg. material, 12 m	1,380 00	261 00
80 00	C. Pinard, clk., 12 m	1,600 00	162 00
102 00	J. H. Ridgway, sr. draftsman, 12 m	2,040 00	60 00
‡	R. J. Robillard, chief draftsman, 12 m	3,000 00	
78 00	R. Rondeau, ship draftsman, 12 m	1,560 00	201 96
115 50	L. de B. Roy, asst. engineer, 3 m. at $2,220, 9 m. at $2,340	2,310 00	60 00
65 00	M. L. Roy, file clk., 12 m	1,300 00	
78 00	A. E. Scarfe, sr. clk. sten., 12 m	1,560 00	
75 00	F. Sheppard, sr. stores clk., 12 m	1,500 00	261 00
60 00	M. B. E. Slater, clk. sten., 12 m	1,200 00	60 00
57 00	A. Smith, clk. sten. 12 m	1,140 00	315 00
168 00	F. G. Smith, bridge and structural engineer, 12 m	3,360 00	
174 00	J. M. Somerville, chief clk., 12 m	3,480 00	
63 00	J. R. Tobin, stores clk., 12 m	1,260 00	
65 00	A. Valade, clk., 12 m	1,300 00	
225 00	U. Valiquet, engineer, gr. 2, 12 m	4,500 00	
171 00	E. Viens, supervisor bldg. material, 12 m	3,420 00	
180 00	L. R. Voligny, engineer, gr. 1, 12 m	3,600 00	
78 00	G. H. Wattsford, draftsman, 12 m	1,560 00	201 96
60 00	M. E. Welch, clk. sten., 12 m	1,200 00	60 00
	Parliamentary Estimates—Crédits prévus—		
105 00	J. A. Cantin, sr. draftsman, 12 m	2,100 00	60 00
65 00	M. Kavanagh, clk. typist, 12 m	1,300 00	297 00
44 64	O. Legault, mess. clk., 12 m. at $900 (less 3 d.)	892 74	315 00
63 00	G. Mackay, clk. typist, 12 m	1,260 00	297 00
114 00	C. A. Narraway, pr. clk., 12 m	2,280 00	60 00
34 00	M. E. Nininger, clk. sten., April 1 to Jan. 14 at $1,020 (resigned)	803 39	220 06
‡	S. E. O'Brien, clk. of estimates, 12 m	4,020 00	
144 00	W. E. O'Brien, head clk., 12 m	2,880 00	
78 00	M. M. Peterkin, sr. ck. sten., 12 m	1,560 00	
99 00	M. N. Stewart, estimate clk., 12 m	1,980 00	
81 00	E. Sylvain, sr. clk., 12 m	1,620 00	
	Telegraphs—Télégraphes—		
81 00	J. E. Bray, sr. clk. bk. k'pr., 12 m	1,620 00	162 00
129 00	P. G. Burgess, dept'l. acct., gr. 2, 12 m	2,580 00	
33 75	M. W. Crean, asst. to General Supt., tel. service, 3 m. to June 30 at $2,700	675 00	
25 97	J. A. Ethier, sr. acct. clk., April 1 to July 22 at $1,680 (apptd. to Acct. Br.)	519 35	46 37
168 75	J. E. Gobeil, general supt. tel. service, 3 m. at $2,700, 9 m. at $3,600	3,375 00	
51 75	D. H. Keeley, general supt. tel. service, 3 m. to June 30 at $4,140 (retired)	1,035 00	
78 00	F. Ranger, sr. clk., 12 m	1,560 00	
7 50	K. Ruddy, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	23 61
60 00	F. G. Watterson, clk. sten., 12 m	1,200 00	60 00
	National Art Gallery—Musée national—		
63 00	A. C. Booth, clk. sten., 12 m	1,260 00	
225 00	E. Brown, director, 12 m	4,500 00	

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Concluded—*Personnel*—Fin		
	National Art Gallery—*Concluded*—Musée national—*Fin*		
42 00	G. Ingall, jr. clk. sten., 12 m.	840 00	94 44
111 00	H. O. McCurry, secretary, 6 m. at $2,160, 6 m. at $2,280	2,220 00	
49 50	D. E. Oliver, clk., 6 m. at $960, 6 m. at $1,020	990 00	83 16
42 00	V. A. P. Schnobb, museum helper, 12 m.	840 00	315 00
31 50	W. Wardlow, museum helper, 9 m. to Mar. 31 at $840	630 00	94 44
	Purchasing Branch—Service des achats—		
33 94	V. B. Barton, clk. sten., 9 m. at $600, Jan. 1-14 at $660, Jan. 15 to Mar. 31 at $960	678 71	92 56
200 00	G. W. Dawson, purchasing agent, 12 m.	4,000 00	
138 00	H. F. G. Dawson, asst. purchasing agent, 12 m.	2,760 00	
37 50	H. H. Goodfellow, mess. clk., 6 m. at $720, 6 m. at $780	750 00	94 44
55 50	P. Gorman, clk. bk. k'p'r., 6 m. at $1,080, 6 m. at $1,140	1,110 00	72 00
88 50	H. Hunter, jr. purchasing agent, 3 m. at $1,680, 9 m. at $1,800	1,770 00	126 69
5 81	M. Larose, jr. clk. sten., Jan. 22 to Mar. 31 at $600	116 13	18 28
102 00	J. A. Mineau, pr. acct. clk., 12 m.	2,040 00	60 00
65 00	C. Nutting, clk. typist, 12 m.	1,300 00	297 00
78 00	C. Ross, sr. clk. sten., 12 m.	1,560 00	
12 00	S. E. Ryan, jr. clk. bk. k'p'r., 4 m. to July 31 at $720 (resigned)	240 00	31 48
120 00	L. Sarault, sr. clk., 12 m.	2,400 00	60 00
22 00	E. Stewart, jr. clk. bk. k'p'r., 8 m. to Mar. 31 at $660	440 00	62 96
	Temporary Employees—Employés temporaires		
	M. E. Bergin, office boy, Aug. 1 to Sept. 4 at $300	28 33	5 30
	E. Black, office appliance operator, July 23 to Mar. 31 at $840	580 32	38 80
	C. Bonfield, jun. clerk stenographer, May 17 to Nov. 16 (less 6½ d.) at $600	290 03	29 25
	J. R. Bovin, clerk typist, June 28 to Mar. 31 at $960	728 00	238 87
	H. Buckingham, account clerk, 8 m. to Mar. 31 at $960	640 00	55 44
	A. Charron, messenger clerk, Dec. 3 to Mar. 31 at $600	196 77	30 94
	J. E. Denison, clerk stenographer, Dec. 11 to Jan. 21 at $960	108 38	11 36
	E. Dion, jun. clerk typist, Feb. 25 to Mar. 9 at $600	23 14	3 41
	M. L. Donnelly, jun. clerk, Aug. 23 to Mar. 31 at $600	364 52	34 08
	T. A. Egan, jun. clerk, Aug. 24 to Mar. 31 at $600	362 90	57 09
	I. E. Frappier, junior clerk stenographer, May 18 to Aug. 7 at $600	133 87	20 84
	H. Gregoire, jun. clerk, Aug. 22 to Sept. 13 at $600	37 79	5 66
	A. Guertin, jun. clerk typist, May 7 to Mar. 31 at $600	540 32	85 05
	M. Jette, junior clerk stenographer, April 1-30 at $600	50 00	4 68
	F. Lanthier, office boy, Sept. 8 to Dec. 4 at $300	72 40	
	H. Laperriere, office boy, Sept. 21 to Mar. 31 at $300	158 33	
	J. Law, messenger clerk, Sept. 21 to Jan. 9 (less 18½ d.) at $600	151 35	21 66
	A. T. Mineau, clerk typist, 12 m.	1,800 00	118 92
	G. E. Monfils, office boy, April 1 to Aug. 14 at $300	111 29	21 06
	J. Nadon, jun. clerk, Oct. 1 to Nov. 5 at $600	58 34	26 25
	K. M. O'Meara, junior clerk stenographer, April 1 to 30 at $600	50 00	4 68
	T. E. Orr, sen. account clerk, 3 m. to Mar. 31 at $1,320	330 00	
	A. Page, office boy, Dec. 6 to Mar. 31 at $300	95 97	17 61
	K. Ruddy, jun. clerk typist, 9 m. to Dec. 31 at $600	450 00	70 83
	M. St. Laurent, clerk-stenographer, 9 m. to Mar. 31 at $960	720 00	62 37
	M. E. Schagel, clerk stenographer, Jan. 5 to Mar. 31 at $960	229 68	75 37
	J. L. Shearer, laboratory helper, July 1 to Sept. 13 at $600	121 67	11 38
	E. Stewart, jun. clerk-bookkeeper, July 1-31 at $660	55 00	7 87
	J. Stein, clerk-stenographer, Jan. 5 to Feb. 4 at $960	80 71	4 73
	A. M. Talbot, clerk stenographer, Dec. 5 to Mar. 31 at $960	309 68	71 14
	F. T. Walmsley, messenger clerk, 12 m.	600 00	315 00
	W. Wardlaw, museum helper, 3 m. to June 30 at $840	210 00	
	J. Wright, clerk-stenographer, Aug. 1 to Sept. 8 at $960	101 33	9 03
	D. K. Yarrow, jun. clerk stenographer, Feb. 20 to Mar. 31 at $600	67 24	6 29
	Totals—Total des traitements et du boni	623,886 36	30,038 43
	Charged as follows—		
	Minister	10,000 00	
	Civil Government—Salaries	604,029 00	
	" " Contingencies	9,857 36	
	Provisional Bonus Allowance	....	30,038 43
		623,886 36	30,038 43

†Superannuation Fund No. 2. ‡35 years' service completed.

Public Works Department: Civil Government Contingencies Travaux publics: Dépenses contingentes du gouvernement civil	$ cts.
Salaries at Ottawa ....(Page V—18)	9,857 36
Stationery Office supplies, $6,803.55; King's Printer's account, $4,003.41.......	10,806 96
Telephone messages, $1,680.40; telegrams, $3,668.42; postage, $208.30.........	5,557 12
Newspaper subscriptions, $437.28; towels, $279.91; photographic work, $566.40	1,283 59
Washing towels, $141.26; taxi hire, $44.75; soap, $69.26; sundries, $170.30.....	425 57
Travelling expenses: Hon. J. H. King, $2,967; A. J. Barclay, $295.35; C. Baudry, $187.84; R. Blais, $708.26; R. F. H. Bruce, $470.90; J. Bruchesi, $89.85; E. V. Burwell, $84.55; K. M. Cameron, $359.81; J. M. Chalifour, $762.99; S. J. Chapleau, $551.92; C. R. Coutlee, $756.65; R. de B. Corriveau, $131.56; R. O. Croll, $110.01; A. E. Cross, $572.60; J. A. Ethier, $889.22; J. A. Ferguson, $2.70; T. W. Fuller, $736.85; P. E. Gagnon, $154.30; J. Gobeil, $1,049.76; P. S. Gregory, $789.55; F. O. Hamel, $824.40; G. Heidman, $129.75; J. A. Heisler, $13.90; D. A. Hewitt, $202; W. J. Hickey, $438.73; J. B. Hunter, $54.70; E. Huot, $100.55; S. B. Johnson, $43.17; J. Johnstone, $25.45; W. Kerr, $1,147.15; A. G. Kingston, $66.76; J. S. Kingston, $156.90; J. Lamoureux, $105.33; J. E. Larochelle, $1,020; J. T. E. Lavoie, $928.46; P. A. Lefort, $54.65; H. G. Legg, $69.15; A. Macdonald, $30.44; P. MacLuckie, $1,965.35; C. A. Menard, $828.81; T. D. Mesler, $8.75; D. McR. Minard, $148.93; D. J. Mullarkey, $504.15; J. Owen, $7.50; H. Pelletier, $141.90; H. Pratte, $39.70; J. H. Ralph, $266.75; T. D. Rankin, $231.18; G. G. Rogers, $78.75; L. deB. Roy, $35.65; A. A. St. Laurent, $323.30; J. B. St. Laurent, $179.10; A. Scott, $382.71; J. C. Scott, $162.65; J. Shearer, $23.75; F. G. Smith, $158; J. M. Somerville, $83.75; C. G. Steers, $83; J. H. Stewart, $67.90; A. Straith, $434.05; J. A. Thivierge, $2,406.97; A. P. Trudel, $1,024.18; U. Valiquet, $178.30; J. A. Vermette, $1,309.23; E. Viens, $254.50; D. A. Williamson, $112.05; F. H. Wilson, $12.55; R. Winter, $29.95; S. J. Wood, $688.78; R. C. Wright, $908.82; A. B. Wright, $166.20	30,330 32
Total.	58,260 92

Ottawa: Addition to Dominion Archives Building Ottawa: Annexe à l'édifice des Archives de l'Etat	
Peter Lyall & Sons Construction Co., Ltd., on account $294,727 contract for addition to Archives building	50,900 00
Advertising, $287.60; King's Printer, $3.45..	291 05
Total.	51,191 05

Ottawa: New Departmental Buildings: Compensation to Architects for Designs submitted Ottawa: Nouveaux édifices départementaux: Compensation aux architectes pour dessins présentés	
Compensation to the architects who submitted the six best designs: Hutchinson, Wood & Miller, Montreal; McFarlane & Raine, Montreal; T. A. Moodie, London, Eng.; W. E. Noffke, Ottawa; Robb & Mitchell, Montreal; Saxe & Archibald, Montreal; each $5,000..	30,000 00

Ottawa: Parliament Buildings: Restoration Ottawa: Edifices du Parlement: Reconstruction	
Bromsgrove Guild (Canada), Ltd., 13 teakwood benches for Senate and Commons entrance halls	4,836 16
Bryson Graham, Ltd.: khaki covering on floors of Senate and Commons, $236; 2 rugs, $198; making curtains, $138..	572 00
Can. National Railways: freight on marble, etc., from Montreal..............	697 54
Can. Pac. Ry. Co.: ocean freight on stones from battlefields, $6,403.58, freight from St. John, $3,399.58, loading and renting cars, $878.68; sundry freight, etc., $54.23	10,736 07
Castle & Son: draperies for throne, $1,590; Speaker's chair and table, $1,027.20; counter for accountant's office, $750, less $700 paid in 1922-23, V-14.......	2,667 20

Ottawa: Parliament Buildings: Restoration—Concluded Ottawa: Edifices du Parlement: Reconstruction—Fin		$ cts.
Cummings, M. N.: bookcases, for translation branch, $1,770, for Senate law clerk, $930.75; two counters for telegraph service, $657.20		3,357 95
Daly Co.: supplying and laying carpet in Commons, $3,904.20, less $3,400 paid in 1922-23, V-14; supplying and laying carpet in Senate, $2,750, less $2,000 paid in 1922-23, V-14		1,254 20
Eclipse Plating & Sales Co., Ltd., electric fixtures		1,008 06
Edge, W. G., Ltd.: supplying and installing 3 expansion joints in tunnel, $1,580, less $1,280 paid in 1922-23, V-15		300 00
Independent Coal Co., coal		1,409 92
Junkins, Sydney E., engineer, Winnipeg: services *re* Lyall Co's commission, Apr. 30-June 11, 1923: fee, $3,000; travel, etc., $984.86; time and expenses of assistants, $1,237.27		5,222 13
Keefer, Allan, architect, services, 12 m.		3,600 00
Lyall (Peter) & Sons Construction Co. ($326,613.76)—		
Paylists, Mar. 27, 1923-Mar. 26, 1924: general foreman of construction, N. L. Morgan, $3,120; superintendent of modelling, etc., W. J. Allen, $5,034.10; superintendent of stonework, J. Crawford, $4,470; foremen of carpenters, electricians and masons, $7,964.50; wrought iron workers, $10,866.65; other trades and labour, $23,989.25; watchmen, $3,931.20		59,375 70
Edge, W. G., Ltd.: alterations and additions to drinking fountains and rain-water leaders, $934; 35-ft. stack, $157; sundries, $178.46		1,269 46
Galt Malleable Iron Co., supplying 33 lamp standards		2,234 10
McGrath Lumber Co., 10 oak doors		770 00
Ottawa Electric Co.: power, $721.24; light, $111.14		832 38
Premiums on insurance policies, $867.70; lumber, moulding, etc., $626.75; replacing broken bronze fire dogs, $392.55; top section of steel guy derrick mast, $309.94; coal, $293.68; retubing vertical boiler, $230; sundries, $3,080.04		5,800 66
Settlement of claim for commission, as per Order in Council No. 1178 of June 27, 1923: net expenditure to date, omitting $1,015,271.15 agreed upon as increase due to war conditions, $7,960,254.12: 8 per cent commission on $4,000,000 and 7 per cent on $3,960,254.12, $597,217.79; compensation by reason of delays $12,000; compensation for non-operation or loss of use of tools and plant, $20,000; compensation for maintaining office staff at Ottawa, $14,000; total, $643,217.79; less $76,233.28 paid in 1916-17, V-19, $94,580.69, paid in 1917-18, V-15, $143,991.29 paid in 1918-19, V-18, and $75,194.74 paid in 1922-23, V-15 (This is in full and final settlement to June 27, 1923)		253,217 79
Commission, June 28-Feb. 27, 1924, 7 per cent on $44,481.07 ($38,633.15 paylists and $5,847.92 accounts)		3,113 67
McKenzie, R. Tait: contract for statue to memory of late Lt.-Col. Baker, M.P., $12,000, complete; less $500 paid in 1920-21, V—317, $1,500 paid in 1921-22, V—324, and less $25.92 express		9,974 08
Mitchell (Robt.) Co., Ltd.: 2 iron fixtures, $740; 20 special reflectors, $236		976 00
Northern Electric Co.: operator's tables, 4, $901; conduit, etc., $844.83		1,745 83
Office Specialty Mfg. Co.: 6 special steel sections, $375; book cases, etc., $502.46		877 46
Ottawa Typewriter Co.: 2 walnut book cases, $564; sections, $155.90		719 90
Owen Sound Chair Co., 3 per cent sales tax on bills of 1922-23		620 22
Pearson, J. A., cartage, etc., on stone from battlefields		542 87
Rubenstein Bros., 4 bronze stair railings for entrance steps		1,550 00
Sproule, R. A. & Son: 248 chairs and 91 tables, $23,279.50, less $23,000 paid in 1922-23, V—16 ($21,000+$2,000); altering mace cabinet, $30		309 50
Thomson, Jas.: services as office attendant, 12 m., $900, bonus, $315		1,215 00
Electric supplies, $738.63; curtains, $617.85; skylight, $487; telephone cabinet and pigeon holes, $413; brass railings, $409.97; sales tax on accounts of last year, $398.92; woolsack, $275; photographic work, $262.23; sorting table, $261.92; filing safe, $180; table, $150; sundries, $723.32		4,917 84
Advertising, $7.68; King's Printer, $22.87; Stationery Office, $15.79		46 34
Total		385,770 03
Less—Paid by R. L. Blackburn for stone bunkers	36 00	
Charged to Provisional Bonus Allowance....(Page V—222)	315 00	
Total		385,419 03

Esquimalt, B.C.: Dry Dock under Construction **Esquimalt, C.-B.: Bassin de radoub en voie de construction**	$ cts.
Lyall & Sons Construction Co. ($940,220)—	
Est. 35 to April 30, 1924, on $4,217,400 contract and $12,653.05 extra work on dock, $2,973,840; less $98,710 drawback; less $8,020 paid in 1920-21, V—26, $1,184,710 paid in 1921-22, V—18, $544,950 paid in 1922-23, V—16, and $198,940 paid in 1924-25	938,510 00
Est. 2 to July 31, 1923, on contract for spur from E. & N. Ry. to dock, $14,180; less $1,410 drawback, and less $11,060 paid in 1921-22, V—18	1,710 00
Inspectors at $6: B. U. Aylmer, $1,626; J. M. Macdonald, $1,962; A. L. Rae, $1,776; B. G. Ruddock, $306; F. W. Shade, $1,746; L. H. Shepherd, $1,380; Wm. Stevenson, $1,770; F. W. Stubbs, $1,812; S. Ward, $1,776	14,154 00
Clerk-stenographer, J. S. Craig, 12 m., $960, bonus, $315	1,275 00
Instrumentman at $5, $385; leadsman at $4.25, $1,347.25	1,732 25
Chainmen at $4.25, $4,052.32; janitor, 12 m., $325	4,377 32
Macdonald and Macdonald: inspection of cement, 62,600 bbl. at 3c.; complete chemical analyses, 67 at $8; sundry tests, etc., $241.15	2,655 15
Mechanical Motor Works, repairs, gasoline, etc	723 77
Sims, R. Percy, consulting engineer, Montreal, professional services	750 00
Outlay of engineers for tram fares and lunches, $475.86; gasoline, oil, garage rent, etc., $259.05; photographs and binding, $209.50; repairs to launch, $181.65; stain, paint, etc., $164.80; coal, $139.25; erecting concrete test house, $135.08; blue printing, etc., $96.30; rubber boots and coats, $79.38; sundries, $277.84	2.018 71
Advertising	467 76
Total	968,373 96
LESS—Charged to Provisional Bonus Allowance (Page V—222)	315 00
Total	40,772 22

Port Arthur and Fort William: Harbour and River Improvements **Port Arthur et Fort William: Améliorations au port et à la rivière**	
Canadian Dredging Co. ($133,020)—	
Estimate 3 to June 30, 1924, on contract for section of rubble mound breakwater, at Port Arthur, $153,360; less $15,330 drawback and $122,960 paid in 1924-25	15,070 00
Estimate 7 to June 30, 1924, on contract for dredging: 412,000 cu. yd., $144,200; less drawback, $2,625; less $23,625 paid in 1924-25	117,950 00
Chambers, McQuigge & McCaffrey: balance final estimate on extension to Bare Point breakwater, detailed in 1922-23, V—17	2,042 14
O'Brien & Martin ($46,748.06)—	
Final estimate to Oct. 31, 1923, on second breakwater extension, Mission River wharves: rock placed in work, 67,951 tons at $1.39½, less $13,500 paid in 1921-22, V—19, and $63,360 paid in 1922-23, V—17	17,931 65
Dredging slip at mouth of McIntyre river: material scowed at 31½c., $74,542.23; material cast over at 21c., $7,129.71; less $63,813.65 paid in 1922-23, V—17	17,858 29
Dredging berth, Kaministikwia river: material scowed at 46c., $10,939.72; material overcast at 30¾c., $18.40	10,958 12
Inspectors of contract work at $6: J. Dickie, $654; F. J. Gray, $654; J. Sikes, $180	1,488 00
Soundings in Fort William Harbour, Feb. 1-20, Mar. 16-April 16, 1923, Jan. 18-Mar. 3, 1924, $2,132.49; soundings in Port Arthur Harbour, Feb. 1-23, 1923, Jan. 1-Feb. 15, 1924, $962.49	3,094 98
Egan, John T.: services as inspector of dredging, 31 d. at $5, 104 at $6; services as sounder, etc., 14 d. at $4, 9½ at $3.75	870 62
Great Lakes Dredging & Contracting Co. Ltd.: services of dredge, tug and scow, 13 h., $975; repairs, etc. to *Thelma* and *Dixie,* $132.75	1,107 75
McRae, R. J., services as boatman, at $130 per m	1,140 67
Nichols, W. J., per Geo. W. Mercier, purchase price of tug *Sachem*	3,500 00
Expenses in connection with *Sachem*: freight, $339.15; loading, $290; unloading, $300; sundry, $95.83	1,024 98
Outlay of engineers, $756.93; repairs to survey launches, $303.24; gasoline, oil, etc., $301.06; hardware, $207.60; driving piling, $165; sundries, $518.51	2.252 34
Advertising, $1,115.33; King's Printer, $9.11	1,124 44
Total	197 413 98

Quebec Harbour: Champlain Dock: To complete Port de Québec: Pour terminer le bassin de radoub de Champlain	$ cts.
Foreman, Geo. Lemelin, Aug.-Dec., Mar. 10-31, 7 d. at $5.50, 75 at $6........	488 50
Carpenters, electricians, labourers, etc........	2,377 41
Canadian General Electric Co., Ltd.: 36 h.p. motor, $1,062; controller, $183; 480 ft. cable, $88.80; sundry electrical supplies, $588.89; 2 slabs Vermont marble, $99.25	2,021 94
Citadel Brick Ltd., 35,000 plastic shale brick........	646 80
Crane Ltd.: pipe, 1,455 ft. 8 in., $901.21; elbows, valves, etc., $147.92........	1,049 13
D'Amiante Mfg. Co.: air cell covering, 20 toise at $10.75, 23½ at $13.75, 402 l. ft., $72.36; sundries, $106.49........	716 98
Dorval, J. A.: cement at $1.03, $875.50, at 83c., $322.04; 50 bbl. lime, $100; iron, $82.43; sundries, $107.24	1,487 21
Dorval, Jos.: contract for toilet building, complete, $10,300; 2 doors, $144; 8 window frames, $56; sand, $25.30........	10,525 30
Gagnon, L. P.: stone at $2.40, $397.58; at $2.60, $141.57........	539 15
Jobin & Paquet: contract for plumbing, heating and electric systems in toilet building complete, $8,250; sundry pipe, valves, labour, etc., $593.72........	8,843 72
Lyman Tube & Supply Co.: "Golden Glow" flood light projectors, 6 at $83; mazda lamps, 12 at $7........	582 00
Northern Electric Co.: installation of electric lighting and power systems, $2,460; cable, reels, etc., $226.78; cable terminals, $142.76; sundries, $110.14..	2,939 68
Ross & Greig: boiler, 66 in. x 16 in., $1,656; front, grates, valves, etc., $600....	2,256 00
Victor Industrial Co. Regd.: B.C. fir at $75, $653.70; oak at $220, $612.48; hemlock and spruce at $49, $77.91, at $44, $679.54........	2,023 63
Steam smoke stack, $350; timber, $301.74; pipe, etc., $291.77; fire brick and clay, $284.05; 8 cedar posts, $180; 3-in. reducing valve, $177; casting and finishing 2 bases, $174.37; electric machinery, $172.20; tachometer, $170; sand, $160; worm wheel, $132.50; 2 beams and 7 angles, $101; sundries, $1,468.37	3,963 00
Advertising, $305.42; King's Printer, $6.35........	311 77
Total.	40,772 22

St. John Harbour: Improvements—Port de St-Jean: Améliorations	
St. John Dry Dock & Shipbuilding Co. Ltd., Courtenay Bay Harbour Works: estimate 64 to Mar. 31, 1924: large stone, covering slope, in place, 50,895.2 cu. yd. at $3.55; small stone for breakwater, in place, 631,074 cu. yd. at $2.50; channel dredging, 2,068,210.5 cu. yd. at 31c.; basin dredging, 4,650,755½ cu. yd. at 24c.; rock in channel, basin or under quay walls, 141,461.3 cu. yd. at $8; extra work moving cover stone, $791.53; total $4,648,171.47; less $199,890, paid in 1918-19, V—19, $921,000, paid in 1919-20, V—19, $1,063,150, paid in 1920-21, V—21, $1,140,050, paid in 1921-22, V—21, $760,090, paid in 1922-23, V—18, and less, $25,731.47 drawback........	538,260 00
Staff ($17,484.64)—	
Junior engineer, H. D. Macaulay: 12 m., $2,040; bonus, $60........	2,100 00
Caretaker, T. J. Smith: 12 m., $732; bonus, $315........	1,047 00
Construction foreman, B. R. Young, 12 m........	1,605 63
Draughtsman, F. M. Barnes: 12 m., $1,560; bonus, $201.96........	1,761 96
Instrumentman, K. Wilson, 12 m. (less 6.5 d.)........	1,526 20
Messenger clerk, H. Howe: 12 m., $900; bonus, $94.44........	994 44
Rock checkers and dredging inspectors at $115 per m.: A. A. Dodge, 12 m., $1,380; P. McKenzie, 12 m., $1,380; D. L. Martin, July 16-Jan. 31 (less Dec. 19-23), $735.47; C. J. Morgan, May 7-Dec. 18, $849.23; W. A. Owens, July 16-Dec. 17 (less 1 d. in Aug.) $579.44; J. S. Vaughan, 12 m., $1,380; J. C. Wells, July 16-Dec. 18, $588.27........	6,892 41
Stores clerk, J. Lister: 12 m., $1,260; bonus, $297........	1,557 00
Cattle Shed, repairs ($859.70)—	
Pay lists: carpenters at $4 per d., $442; labourers at $3, $90; teamsters at $6, $54........	586 00
Electrical installations, $40.60; 20 rolls roofing, $32.60; 4,700 ft. b.m. spruce, $158.50; sundry lumber, $42........	273 70
Concrete Sea-Wall, repairs ($4,988.97)—	
Pay lists: blacksmith at $4 per d., $144; carpenters, $724.25; compressor foreman at $4.25, $255.01; compressor man at $4, $241.50; nozzleman, $594.46; labourers, $426.01; teamsters, $105.01........	2,490 24

St. John Harbour: Improvements—Continued Port de St-Jean: Améliorations—Suite	$ cts.
Concrete Sea-Wall, repairs—*Concluded*	
St. John Dry Dock & Shipbuilding Co. Limited, St. John, N.B., 670 bags cement.	636 50
Thorne, W. H. & Co. Limited, St. John, N.B.: hardware, $77.81; 6,603 sq. ft. galv. wire mesh, $660.30; freight and express, $51.09	789 20
Cement, 25 brl., $117.50; chipping hammer, 1 new, $65, 2 used, $35; foundry work, $60.86; 688 gal. gasoline, $191.92, hardware, $86.42; 310 ft. hose with fittings, $132.92; oil clothing and overalls, $31; 25 brl. plaster, $102.60; plug drill complete, $110.08; 46.5 gal. polarine, $30.23, barrel, $8; 70 rods wire mesh, $101.50	1,073 03
Courtenay Bay, borings and soundings ($35,184.88)—	
Pay lists: sounding foreman at $4 per d., $1,322.50; blacksmith at $4, $104; carpenters at $4, $212; handymen at $5, $40.63, at $4, $3,050, at $3.50, $202.13; labourers at $3.50, $1,276.63, at $3.25, $810.87, at $3, $11,953.76; teamsters at $6, $3	18,975 52
St. John Dry Dock & Shipbuilding Co. Limited, St. John, N.B.: driving piles and building platforms, Feb. 1922-Aug. 1923, labour, $4,537.46, material, $1,873.10, 10 per cent profit on $6,410.56, $641.07, hire of pile driver at $15 per d., $1,907.50, tug at $10, $100; 2,856 meals supplied to government engineers, Mar.-Feb., $1,428; sundries, $10.30	10,497 43
Woodley, R. S., St. John, N.B.: hire of motor boat, 12 m. to Mar. 31, 1924, at $10 per d	3,140 00
Auto fittings and repairs, $195.78; 40 doz. pr. canvas gloves and mitts, $143.40; 9.25 t. coal, $123.38; 1,322 gal. gasoline, $354.29, 113.5 gal. oil, $64.50, barrels, $17; hardware, $102.64; lumber, $32.50; 550 lb. oakum, $74.25; 15 oil coats and 44 pr. rubber boots, $309.35; paint and brushes, $106.95; rope, 842 lb. manila, $164.40, 500 ft. black wire, $51.25, 5,200 ft. galv., $191.25; 2 sextants, $112.40; telephone service, 12 m. to Feb. 29, $391.95; sundries, $136.64.	2,571 93
Deep Water Berths and C.N.R. Long Wharf, dredging ($30,068.13)—	
St. John Dry Dock & Shipbuilding Co. Limited, contract complete for removal of 93,962.2 cu. yd. class "B" material, $29,128.50, extra tow at 1 c. per cu. yd., $939.63	30,068 13
Floating fenders, repairs ($3,774.67)—	
Schofield, H. W., & Co., St. John, N.B.: 54,000 ft. b.m. B.C. fir, $2,052; 4,014 ft. b.m. spruce, $152.53	2,204 53
Coach screws, 2,500, $197.51; 60 yd. duck, $53.40; labour, $1,095.76; 1,350 ft. galv. wire rope, $119.48; hardware, $58.97; 1,052 lb. iron, $45.02	1,570 14
Fort Dufferin Breastworks ($12,336.22)—	
Pay lists: compressor foreman at $4.25 per d., $55.25; blacksmiths, carpenters and handymen at $4, $4,113; caulkers at $5, $101.26; labourers at $3, $3,340.55; teamsters, $160	7,770 06
Gregory, J. A., West St. John, N.B.: 120 ballast poles, $120; 3,265 l. ft. logs, $489.75; sundry, $2.94	612 69
Gregory, J. S., St. John, N.B., 380 pcs. spruce piling	2,397 40
Lewis, W., & Son, St. John, N.B.: 13,617 lb. drift bolts, $575.78; 3,108 lb. iron, $121.04; sundry, $4.50	701 32
Coal, 9.325 t., $123.24; 181.5 gal. gasoline, $49.01; hardware, $73.77; 4,150 ft. b.m. lumber, $156.80; poles, 7,516 l. ft. ballast, $300.64, 250 cedar, $75; roofing supplies, $63.79; sundries, $12.50	854 75
Frost-proof Warehouse ($16,060)—	
Parsons-Ed. Co., Limited, Moncton, N.B., contract complete for extension to warehouse, $23,695.02, less $7,635.02 paid in 1924-25	16,060 00
Grain Conveyors, repairs ($3,073.40)—	
Pay lists: blacksmiths and carpenters at $4 per d., $156; labourers at $3, $708.79.	864 79
St. John Iron Works Limited, St. John, N.B., 10 steel dock spouts and sleeves.	1,980 00
Hardware, $37.71; linseed oil, $50.90; shaft and pulley, $140	228 61
Partridge Island, improvements to water supply ($3,165.08)—	
Paylists: water supply, $1,240.79; wharf repairs, $143	1,383 79
Canadian Fairbanks, Morse Co. Limited, St. John, N.B.: 146 ft. four-inch flexible bronze hose, $1,043.90; 4 sets special couplings, $99.20	1,143 10
Fire hydrants, complete, $125, sales tax, $7.50; 87 gal. gasoline, $22.62; hardware, $98.07; services of dredge uncovering water pipe, $100; water, $285	638 19

St. John Harbour: Improvements—Concluded
Port de St-Jean: Améliorations—Fin

	$ cts.
Sheds, repairs ($26,247.24)—	
Pay-lists: foreman at $4.25 per d., $43.03; blacksmiths, carpenters, etc., at $4, $5,538.25; caulkers, $237.50; diver, $30; labourers, $5,164.24; teams, $273.17	11,286 19
Driscoll, J. M., West St. John, N.B.: 32,328 ft. b.m. lumber, $1,157.30; sundries, $56.26	1,213 56
Marine and Fisheries Dept., materials used in repairs to sheds, 1922-23..	847 36
Maritime Nail Co., Limited: 129 kegs nails and spikes, $514.42; sales tax, $5.96	520 38
Schofield, H. W., & Co., St. John, N.B., 271,222 ft. b.m. spruce	10,306 43
Canvas covers, 5, $160; 5 tons coal, $70.50; 270.5 gal. gasoline, $78.93; motor oil and 2 barrels, $29.95; hardware, $637.53; 43 kegs nails and spikes, $220.57; paint, oil, etc., $140.52; 8 doz. paint brushes, $70.17; portable forge, $71.75; 344.75 lb. rope, $66.30; scow hire, June 22-Aug. 10, $146.80; 16 M shingles, $70.40; steamfitting in potato shed, $123.33; sundries, $186.57	2,073 32
Generally ($6,580.26)—	
Canadian Ingersoll-Rand Co., Limited, Montreal, detailed in 1922-23, page V—21	3,000 00
General Supply Co. of Canada, Limited, Ottawa, cement gun complete with standard equipment	1,700 00
Estate of A. St. Laurent, Ottawa: 6-in. transit, $387; Y level, $246.60	633 60
Travel and outlay of engineers: A. R. Crookshank, outlay, $3.15; A. Gray, travel, $559.33, outlay, $345.96, auto maintenance, $141.58; E. A. Thomas, outlay, $139.50	1,189 52
Auto fittings	57 14
Advertising, $162.70; King's Printer, $310.95; Stationery Office, $485.22	958 87
Total	699,042 68
LESS—Charged to Provisional Bonus Allowance (Page V—222)	968 40
Total	698,073 66

Toronto Harbour: Improvements—Port de Toronto: Améliorations

Randolph MacDonald Co., Ltd.: dredging eastern entrance channel, 57,575.2 cu. yd., $25,917.84; less $13,463.71 paid in 1922-23, V—21	12,454 13
Roger Miller & Sons: statement 50 to Mar. 31, 1924 on contract, $4,247,207.15; less $632,630 paid in 1919-20, V—22, $1,478,181.32 paid in 1920-21, V—24, $774,328.14 paid in 1921-22, V—23, $692,130.15 paid in 1922-23, V—21, $1,805.96 paid in 1924-25, and $50,000 drawback	618,131 58
Russell, John E., dredging eastern entrance channel, 23,592 cu. yd	13,211 52
Superintending engineer, F. H. Hand: services, April-Mar., $4,020; 12 trips to Ottawa, $599.10; trip with C. E. Coffin to New York, $194.21; garage rent, $120; sundry outlay, $114.16	5,047 47
Departmental accountant, grade 2, C. E. Coffin, services, 12 m., $2,100, bonus, $60	2,160 00
Chief draughtsman, C. Simmons, 12 m., $2,100, bonus, $60	2,160 00
Draughtsman, J. G. Hedges, 12 m., $1,920, bonus, $63	1,983 00
Clerk and stenographer, A. C. Corry, 12 m.	1,260 00
Instrumentman, W. R. Wilson, 12 m.	1,680 00
Inspector and timekeeper, R. H. Kelly, at $6.50	2,099 50
Launch engineer and mechanic, R. P. Leggett at $32 a week	1,669 31
Tug captain, R. Dowd, at $155, $1,460; engineer, E. Archibald, at $155, $1,435	2,895 00
Diving inspector, B. Rayner, at $12, $2,412, at $6, $234	2,646 00
Diver's tenders at $5.50, $902; diver's attendants at $5, $2,290	3,192 00
Inspectors at $7: F. G. Cook, $1,379; L. W. Cradduck, $2,100; E. Donnelly, $1,512	4,991 00
Inspectors at $6, $594; watchman at $20, $240	834 00
Wages of crew of *Wauketa,* June 10-July 15, Sept., $1,127.11; sundry labour, $836.10	1,963 21
Reid & Co. Lumber, Ltd.: pine at $60, $765.42, at $62, $1,688.33; sundry, $23.78.	2,477 53
Toronto Harbour Commissioners, rent, April-Aug.	937 50

		$ cts.
Toronto Harbour: Improvements—Concluded **Port de Toronto: Améliorations**—Fin		
Shell motor spirit, $457.40; hardware, $439.56; repairs, oil, etc., $202.14; telephone exchange and tolls, $177.42; rubber boots, coats, etc., $116.81; fir, $115.83; testing steel, cement, etc., $73.70; coke, $56; diving dress, $49; sundries, $433.48; refunded in 1924-25, $20.19		2,141 53
Advertising, $367.52; King's Printer, $19.40; Stationery Office, $538.49		925 41
Total		684,859 72
LESS: Proceeds of sale of dump cars and pontoons	107 00	
Charged to Provisional Bonus Allowance......(Page V—222)	183 00	290 00
Total.		684,569 72

Public Buildings: Maritime Provinces: Construction and Repairs
Edifices publics: Provinces maritimes: Construction et réparations

Halifax Immigration Building: Canadian National Railways, share of cost of maintenance and operation of pier No. 2, $3\frac{2}{3}$ y. to Jan. 31, 1924, at $25,000.	91,666 67
Halifax Quarantine Station, repairs and improvements ($17,272.01)—	
Can. Des Moines Steel Co., supplying and installing water tank, $7,980, less $880 paid in 1924-5	7,100 00
Hoben, C. R., & Co.: making boiler pit, installing tank and piping water from well, $1,102; on account installation of steel water main, $3,860; on account heater for water tank, $300; sundry plumbing, $484.03	5,746 03
Keefe Construction Co., on account alterations to engineer's residence	900 00
Whebby & Smith, Dartmouth: on account concrete heater house, $400; piers supporting tank, $949.37; sundry plumbing, $389	1,738 37
Young & Dunn, Dartmouth: on account plumbing at engineer's residence, $450; sundries, $94.50	544 50
Electrical work, $262; 24 benches, $108; sundry plumbing, $418.11; sundries, $192.42	980 53
Advertising, $236.55; King's Printer, $6.03	242 58
Detailed in 1922-3, V—23	20 00
Halifax, Rockhead Immigration Hospital, improvements—	
Keefe Construction Co., Halifax, on account, $15,317 contract for building..	7,250 00
Advertising, $33.50; King's Printer, $1.93	35 43
Liverpool Public Building, alterations to electric wiring, interior fittings, etc. ($3,210.05)—	
Hoyt, W. W.: electric wiring and fixtures, $575; 2 extra lights, $16.80	591 80
Rubenstein Bros., box fronts, etc., $847.20; Williams, A. R., painting, $602..	1,449 20
Silver, J. A., Liverpool: alteration to p.o. fittings, $1,100; pigeon holes, $20.	1,120 00
Advertising, $35.40; King's Printer, $1.37; freight, etc., $12.28	49 05
Lunenburg Public Building: Frank Powers, Lunenburg: painting interior $1,756; sidewalk and curb, $1,313.42; repairing wood work and plumbing, $554....	3,623 42
North Sydney Quarantine Station, alterations and repairs ($2,167.80)—	
McNeil, M., North Sydney, alterations, as tendered	1,130 80
Musgrave, R., & Sons, North Sydney, supplying and installing new boiler.	1,037 00
Windsor, N.S., Public Building, improvements to heating ($1,191.30)—	
Murphy, H. P., Windsor, 2 h.w. boilers	1,160 00
Advertising	31 30
Charlottetown, P.E.I., Old Bank Building, repairs to roof ($2,830.74)—	
Stanley, Shaw & Peardon, covering roof with copper	2,800 00
Advertising, $28.70; King's Printer, $2.04	30 74
Souris, P.E.I., Public Building, electric wiring—	
Doull, W. P.: electric wiring, $670; 5 extra lights, $75	745 00
Advertising, $18.10; King's Printer, $1.45	19 55
Edmundston, Public Building ($4,921.50)—	
Purchase price of site, L. A. Dugal, $8,000, less $3,100 paid in 1924-25	4,900 00
Legal services, A. J. Cyr, Edmundston	21 50
St. John Quarantine Station (Partridge Island) repairs and improvements ($14,950.75)—	
Kane & Parker ($12,570)—	
Alterations and repairs: boatman's cottage, $3,250, extra work $195; waiting room, $1,971, extra work $532; various buildings $1,076, extras $25	7,049 00

Public Buildings: Maritime Provinces: Construction and Repairs—Concluded
Edifices publics: Provinces maritimes: Construction et réparations—Fin

	$ cts.
St. John Quarantine Station—*Concluded*	
Kane & Parker—*Concluded*	
Fire-escapes and storm doors on detention hospital	1,387 00
Electric light transmission line, $3,589; light on wharf, $95	3,684 00
Work on doors in disinfecting room	450 00
McAvity, T., & Son, St. John: paint and oil, $260.66; plumbing, $188.66; sundries, $441.54	890 86
Plumbing, $441.37; lumber, etc., $352.05; 25 fire extinguishers, $225; sundries, $396.29	1,414 71
Advertising, $73.90; King's Printer, $1.28	75 18
Sackville Public Building ($14,998.20)—	
Construction of building, E. F. Powers Construction Co., on account $29,802.55 contract	14,250 00
Inspection, B. Bowser: Nov. 19-Mar. 31, $682; outlay, $2.05	684 05
Advertising, $62.12; King's Printer, $2.03	64 15
Sussex Public Building, improvements ($4,471.56)—	
Howland, F.: alterations to building, complete $3,974; sundry extra work $214	4,188 00
Advertising, $42.23; King's Printer, $3.59; p.o. box fronts, etc., $237.74	283 56
Tracadie Lazaretto, installation of electric light system ($3,148.85)—	
Leger, S. R.: installation of electric light system complete, $5,500; less $2,800 paid in 1924-5	2,700 00
Hardware, $129.07; repairs, $112.87; sundries, $56.49	298 43
Advertising, $28.60; King's Printer, $1.82	30 42
Detailed with Dominion Quarantine Stations, Maintenance....(Page V—58)	120 00
Total	172,502 83

Public Buildings: Quebec—Edifices publics: Québec

Father Point, Construction of Residences ($9,890.65)—	
Purchase price of land and residence: L. J. F. Chevron, $3,875; Estate of late J. J. McWilliams, $5,000	8,875 00
Electrical supplies, $248.03; lumber, $249.14; plumbing, $394; sundries, $77.78.	968 95
Legal services, L. de G. Belzile, Rimouski	46 70
Grosse Isle Quarantine Station ($5,653.01)—	
Foreman, $372.50; labourers, $874.59; painters, $1,225.57; sundry work, $625.95	3,098 61
Bedard, Mde. V.: board of men, Sept., Oct., $829; board and lodging of electrician, installing light plant, $22.50	851 50
Martineau Co., Quebec: hardware, $102.47; linseed oil, $96.93; paint, $227.61; sundries, $85.25	512 26
Electrical supplies, $67.95; hardware, $320.58; lumber, $189.78; paint, $443.20; sundries, $169.13	1,190 64
Loretteville Public Building ($4,901.54)—	
Savard, A., purchase price of site of building	4,800 00
Legal services, A. Mathieu, Quebec	54 85
Advertising, $43.70; King's Printer, $2.99	46 69
Montreal Examining Warehouse ($7,741.42)—	
Hickey & Aubut, Montreal, installing heating system	7,638 00
Advertising, $100.75; King's Printer, $2.67	103 42
Montreal, towards purchase price of Lavut Building for Postal Station 'G' ($24,933.89)—	
Purchase price of Lavut Building, $62,500 ($11,000 on signing deed and $10,500 in five annual installments with interest at 7% payable half-yearly) together with mortgage of $25,000 bearing interest at 7% (principal payable, $12,500 July 1, 1928 and $12,500 July 1, 1929): payments made to M. Lavut in 1923-24, on account purchase price, $21,300, interest on unpaid balance to Dec. 12, 1923, $1,442; interest on mortgage, 9 m. to Mar. 12, 1924, $1,312.50	24,054 50
Insurance premiums: M. Lavut, adjustment for existing policies, $120.99; London & Scottish Assurance, Corp., Ltd., renewals, $412	532 99
Legal services, Ed. Cholette, Montreal	346 40

Public Buildings: Quebec—Continued—**Edifices publics: Québec**—Suite	$ cts.
Montreal Ordnance Stores—	
Grant Garage Ltd.: third payment out of seven, on purchase price of Grant Garage, No. 1, Hillside Ave., Westmount (purchase price $140,000 and $25,200 interest in 7 annual payments, balance still due, $92,000).	26,000 00
Montreal Old Examining Warehouse Elevator—	
Turnbull Elevator Co., Montreal, supplying and installing new passenger elevator	3,185 00
Montreal Old Examining Warehouse Roof ($3,699.57)—	
Metal Shingle & Siding Co., Montreal, putting on new roof	3,600 00
Advertising, $96.65; King's Printer, $2.92	99 57
Pierreville Public Building ($2,119.30)—	
Coron, F. D., Sorel: constructing basement floor, and installing hot water heating, $1,985; relaying sewer, $67.25	2,052 25
Advertising, $63.88; King's Printer, $3.17	67 05
Quebec Customs Examining Warehouse ($10,011.60)—	
Brousseau & Bro., Quebec: alterations to heating system, as per contract, $6,600, tax on material used, $80.13; plumbing repairs, $94.50	6,774 63
Marier & Tremblay, Quebec: painting and decorating interior, $2,124.50; sundry painting and repairing, $381.55	2,506 05
Electrical supplies, $55.42; lumber, $95.64; repairs, $452.78; sundries, $45.65.	649 49
Advertising, $77.45; King's Printer, $3.98	81 43
Quebec Immigration Building ($27,068.60)—	
Deslauriers, A., Quebec: contract complete for new roof, $26,500; less $6,500 paid in 1924-25	20,000 00
Drolet, (F. X.) Co., Quebec, repairing boiler and safety valve	555 00
Dugal, A., Quebec: erecting partitions and making repairs, $635; installing screens, $138	773 00
Faustin, A., Montreal: alterations to iron fencing, as per contract, $4,512; less $25 retained	4,487 00
Marier & Tremblay, Quebec: decorating diningrooms, guardroom, kitchen and pantry, $556.20; sundries, $35.95	592 15
Electrical work, $122.84; plumbing supplies, $240.45; sundries, $67.44	430 73
Advertising, $227.82; King's Printer, $2.90	230 72
Quebec Public Building ($4,334.75)—	
Dugal, A., Quebec, laying hardware floor	960 00
Morisette, (A.) Ltd., Quebec, erecting stone chimney and repointing cornice.	3,350 00
Advertising	24 75
Quebec, Savard Park, Hospital ($32,005.13)—	
Deslauriers, A., Quebec: contract complete for general alterations, $61,000, extra work, $2,111.70, alterations to drain $350; less $31,361.70, paid in 1924-25 and $2,800 retained pending completion of minor work	29,300 00
Lacroix, W., Quebec, architect's services, *re* alterations and repairs	804 08
Hardware, $250.11; labour, $1,042; moving office, $163.40; sundries, $39.02.	1,494 53
Advertising, $399.46; King's Printer, $7.06	406 52
Terrebonne Public Building ($21,019.32)—	
Foreman, $650; carpenters, $1,642.30; labourers, $692.40; painters, $782.10; sundry work, $147.50; less $85 refund of previous year, credited in error	3,829 30
Benoit, J. P., Terrebonne: contract complete for lath and plaster work, $1,700; sundries, $36.50; refunded to Casual Revenue, in 1924-25, $170.	1,906 50
Desjardins, O., Montreal: contract complete for brickwork, $3,595, less $3,300 paid in 1922-23, page V—26; sundries, $7	302 00
Durand Hardware Co., Montreal: furnishing hardware, $698.66; sundries, $77.65	776 31
Gauthier, J. B., Terrebonne: 369 bags cement, $303.15; glass, $135.78; sundry hardware, paint, etc., $338.46; less 278 empty bags returned, $57.60	719 79
Gravel, J. W., Terrebonne: installing heating and plumbing systems, $3,925; sheet metal work, $1,452	5,377 00
Lapointe, E., Terrebonne: electric wiring, $925; sundries, $10.65	935 65
Lepage, E., Montreal, terrazzo flooring and marble work	500 00
Millen Bros., Montreal: contract complete for furnishings in B.C. fir, $1,375.75; sundry lumber, $763.57; sundries, $93	2,232 32
Schell (J. T.) Co., Alexandria, Ont.: installing p. o. fittings, as per contract, $1,718; extra work, erecting partition, $177	1,895 00

Public Buildings: Quebec—Concluded—**Edifices publics: Québec**—Fin	$ cts.
Terrebonne Public Building—*Concluded*	
Cement, $199.73; engraved plates, $111.52; exchange service and tolls, $41.05; furniture, $63.59; glass, $89.40; hardware, $189.04; lumber, $125.30; paint, $186.17; p. o. box fronts, $278.75; repairs, $196.59; sand, $71; steelwork, $250; stone, $72; stone blocks and steps, $318.14; sundries, $345.17	2,537 45
Legal services: C. H. Desjardins, Montreal, $5; E. S. Mathieu, Terrebonne, $3	8 00
Total	182,563 78

Public Buildings: Ontario—Edifices publics: Ontario

Alexandria Public Building ($13,022.38)—	
Boyle, John, purchase price of additional land for site	2,500 00
Ross-Meagher Co., Ottawa: contract complete for new building, $31,979; extra work, $661.60; less $22,080.60 paid in 1924-25 and $300 retained until completion of minor work	10,260 00
Labour, $25.40; sundries, $14.91	40 31
Legal services, F. T. Costello, Alexandria	34 08
Advertising, $185.15; King's Printer, $2.84	187 99
Belleville Public Building ($1,940.72)—	
Harris Bros., Toronto: contract complete for electric wiring and fittings, $1,800; extra lights, $107	1,907 00
Advertising, $32.10; King's Printer, $1.62	33 72
Brockville Public Building ($1,718.71)—	
Hall & Devine, Brockville, supplying and installing hot water boilers and plumbing system	1,685 00
Advertising, $32.40; King's Printer, $1.31	33 71
Hamilton Post Office ($9,743)—	
MacKay Bros., Hamilton: carpentry work, $3,858; masonry work, $890; painting exterior, $1,310, interior, $2,410; detailed in 1922-23, page V—27, $1,260, less $400 deducted for changes in contract	9,328 00
Electrical work	415 00
Kingston Mowat Hospital: advertising, $31.70; King's Printer, $2.18	33 88
Kingston R. M. College ($11,796.58)—	
Watts, H. W., Kingston, on account $103,000 contract for addition to dormitory	11,400 00
Advertising, $393.45; King's Printer, $3.13	396 58
Kitchener, Government's share of cost of local improvements: City of Kitchener, concrete asphalt pavement	1,750 40
Listowel Armoury ($1,877.45)—	
Canadian Engineering & Contracting Co., Hamilton: contract complete for wood floor, $2,360; extra work, $125; less $630.55 deducted for changes authorized by the Department	1,854 45
Advertising, $20.90; King's Printer, $2.10	23 00
London Custom House ($4,011.41)—	
Milne, R. A., London: installing new boiler, as per contract, $3,703; extra work, building rubbish chute, $40, laying cement floor and installing metal ceiling in boiler room, $253	3,996 00
Advertising, $14.10; King's Printer, $1.31	15 41
Ottawa Departmental Buildings, fittings, etc., detailed with Ottawa Buildings Repairs, etc. (Page V—50)	49,954 84
Ottawa Printing Bureau, improvements ($745)—	
A. B. Ormsby Co., Ltd., Toronto, detailed in 1922-23, V—28	742 00
Car fares	3 00
Ottawa, Rideau Hall, alterations and improvements ($13,248.65)—	
King Construction Co., Ltd., Toronto, estimate one to Mar. 26, 1924 on $6,500 contract for erection of palm house, $4,780, less $470 drawback	4,310 00
Pay-lists, Sept.-Nov.: electrician, $167.20; fitter's helper, $112.20; foreman, $192.60; helpers, $288.76; labourers, $197.55; plumbers and fitters, $575.90; stonemasons, $938.50	2,472 71
Crane, Ltd., Ottawa: pipe, $833.41; plumbing supplies, $452.44	1,285 85
Hayley, H., Ottawa: balustrade, parapets for steps to terrace and facing slabs for walls of palm house, $900; concrete Dolomite stone for chimney, $615	1,515 00

Public Buildings: Ontario—Concluded—**Edifices publics: Ontario**—Fin	$ cts.
Ottawa, Rideau Hall—*Concluded*	
Spencer Heater Co. of Can., Ltd., Toronto, 2 tubular steam boilers, complete, $2,361.60; freight, $78.73	2,440 33
Fire brick, $103.60; cement, $198.78; making and installing smoke breeching, $111; plumbing supplies, $237.53; 36 radiator traps, $144; crushed stone, $112.37; sundries, $317.48	1,224 76
Ottawa, towards purchase price of Daly Building: The H. J. Daly Co., Ltd., third annual payment out of ten on $1,000,000 purchase price, $100.000; one year's interest on $800,000 unpaid balance of Sept. 19, 1922, $48,000	148,000 00
Ottawa, towards price of building for Government Workshops ($26,155.95)—	
Ottawa Wine Vault Co., Ltd., first instalment out of ten on $116,000 purchase price and $24,750 interest	26,000 00
Legal services, E. J. Daly, Ottawa	155 95
Port Arthur Public Building ($2,730.85)—	
Hamer, Robt., Port Arthur: alterations and additions to p. o. fittings, $2,706; extra work, $10.75	2,716 75
Advertising	14 10
Toronto, Building for Seed Branch: inspection, valuation and report on proposed site	25 00
Toronto, Casualty Clearing Station, in full and final settlement of all claims of the Canadian National Railways for property expropriated ($45,127.76)—	
Canadian National Railways: settlement of all claims for compensation or damages by reason of expropriation, possession and abandonment of site used for Clearing Station (O.C. No. 441 of Mar. 13, 1923): rental, 44 m. to June 1, 1922, $28,160, interest allowed to June 1, $3,241.38; compensation for damages, $2,500; total, $33,901.38; interest on $33,901.38, June 1, 1922 to July 24, 1923, $1,945.84; rent, 13 m. to June 30, 1923, $8,320	44,167 22
Clearing up debris, $552.30; reports on property, $75	627 30
Legal services: Bain, Bicknell, Macdonell & Gordon, Toronto	333 24
Toronto Postal Station A ($12,379.46)—	
Britnell Contracting Co., Toronto: concrete roadway from rear of building to Union Station	2,992 00
Toronto Terminals Railway Co.: government share of cost of permanent sidewalks and temporary road	7,200 00
Cashier's cage, $250; furniture, $198.93; 25 lockers, $216.25; plumbing, $526.93; scales, $140; steel directory board, $297.60; 5 ventilators, $375; sundries, $182.75	2,187 46
Toronto Postal Station "K" ($3,619.53)—	
Young (J. D.) & Son, Toronto: contract complete for alterations, $12,490; extra work, $315; less, $9,385 paid in 1924-25	3,420 00
Keys	47 82
Advertising, $147.80; King's Printer, $3.91	151 71
Windsor Public Building ($4,542.18)—	
Clerk of works, F. J. Mooney, Jan. 24 to Feb. 24	168 28
Hunter, D., Windsor: contract for alterations, $4,100; extra work, $396.15; less $196.15 paid in 1924-25	4,300 00
Advertising, $68.88; King's Printer, $5.02	73 90
Total	352,423 75

Public Buildings: Manitoba—Edifices publics: Manitoba

Brandon, Man., Public Building ($2,334.07)—	
Epton, G. W., Brandon: contract complete for alterations and repairs, $2,300; extra work, $33.75	2,333 75
Blue prints	32
Emerson Public Building ($643.79)—	
Star Electric Co., Winnipeg: electric wiring and fittings, as per contract, $760; less $150 deducted for open conduit work	610 00
Advertising, $31.72; King's Printer, $2.07	33 79
Portage la Prairie Public Building ($804.39)—	
Babb, A., Portage la Prairie, plumbing alterations, as per tender	802 95
Blue prints	1 44
Winnipeg, Elmwood Postal Station—	
City of Winnipeg, Government's share of cost of pavement, 1920	1,008 06

Public Buildings: Manitoba—Concluded—Edifices publics: Manitoba—Fin	$ cts.
Winnipeg, Fort Osborne Barracks ($9,144.24)—	
Macaw & Macdonald, Winnipeg: contract complete for concrete pipe tunnels, $8,974.34; extra work, drain, $115.54	9,089 88
Advertising, $50.14; blue prints, 96c.; King's Printer, $3.26	54 36
Winnipeg Immigration Building ($14,013.57)—	
Cotter Bros., Winnipeg: contract complete for alterations and additions to heating system, $12,987; extra work, installing drains and relaying concrete floors, $265, taking branch steam line from boilers in main building to grain shed, $715, sundry labour, $48.31; less $92.50 deducted for radiator sections not installed	13,922 81
Sundry small payments	37 28
Advertising, $49.89; King's Printer, $3.59	53 48
Total	27,948 12

Public Buildings: Saskatchewan—Edifices publics: Saskatchewan

Maple Creek, Public Building—	
Advertising, $30.40; blue prints 44c.; King's Printer, $1.68	32 52
Moosejaw Customs Examining Warehouse—	
City of Moosejaw, Government's share of cost of local improvements	1,708 50
Moosejaw Public Building ($11,038.19)—	
Cotter Bros., Winnipeg, contract complete for alterations and additions to heating system	10,960 00
Sundry small payments	16 05
Advertising, $58.88; King's Printer, $3.26	62 14
Moosejaw Public Building—	
City of Moosejaw, Government's share of cost of local improvements	3,427 14
Prince Albert Public Building ($3,150.27)—	
Regina Plumbing & Heating Co., Regina, contract complete for alterations and additions to heating system	2,888 00
Repairs, $198; sundries, $6.21	204 21
Advertising, $54.80; King's Printer, $3.26	58 06
Prince Albert Public Building—	
City of Prince Albert, Government's share of cost of local improvements	1,306 36
Regina Public Building ($4,810.17)—	
Vagg, Wilson & Co., Ltd., Regina: contract complete for alterations and additions to heating system, $4,664; extra work, re-erecting 2 old boilers to provide temporary heating, $185; less $70 for work not required	4,779 00
Advertising, $29.83; King's Printer, $1.34	31 17
Weyburn Public Building ($2,490.35)—	
Stewart, J. C., Regina, alterations and additions to heating system	2,460 00
Advertising, $28.60; King's Printer $1.75	30 35
Total	27,963 50

Public Buildings: Alberta—Edifices publics: Alberta

Calgary Customs Examining Warehouse ($4,981.60)—	
Standard Plumbing & Heating Co., Winnipeg: contract complete for alterations and additions to heating system, $9,500; less $4,590 paid in 1924-25	4,910 00
Advertising, $66.64; blue prints, $1.87; King's Printer, $3.09	71 60
Calgary Customs Examining Warehouse—	
City of Calgary, Government's share of cost of local improvements	3,737 10
Edmonton Public Building ($8,459)—	
Ideal Plumbing & Heating Co., Edmonton: contract complete for alterations and additions to heating system, $8,203; extra work, for temporary heating, $165	8,368 00
Advertising, 87.85; King's Printer, $3.15	91 00
Grande Prairie Public Building ($14,569.34)—	
Clerk of works, A. Powell, April 21 to Oct. 21 at $155 per m	931 66
Shaver, H. L., Grande Prairie: contract complete for alterations and additions, $11,680; supplying and installing p.o. fittings, $1,475, extra work, $18.50; sundry repairs, $66.90	13,240 40
Freight, $177.84; labour, $67.32; sundries, $62.95	308 11
Advertising, $86.02; King's Printer, $3.15	89 17

Public Buildings: Alberta—Concluded—**Edifices publics: Alberta**—Fin	$ cts.
Lethbridge Public Building ($7,216.45)—	
Walker & Holberton, Lethbridge: contract complete for alterations and additions to heating system, $6,740; extra work, changing direction of underground drains, $240, changing location of large flow and water mains, $170.	7,150 00
Advertising, $63.45; King's Printer, $3	66 45
Total.	38.963 49

Public Buildings: British Columbia—Edifices publics: Colombie-Britannique

Bamfield Public Building ($1.502.70)—	
Godson, G., Bamfield, constructing sidewalk, as per tender	1,200 00
Alterations to veranda and the supplying and installation of p.o. fittings,	302 70
Bentinck Island Lazaretto ($17,196.86)—	
Hume, Eli, Victoria ($17,022.02)—	
Contract complete for construction of huts and buildings, $14,000, fencing, $412.50; extra work, construction of well, $163, steps and porch from basement, $212, sundries, $124.52.	14,912 02
Contract complete for construction of hut for maniac lepers and attendant, $1,795; fences, $315	2,110 00
Four wood stoves	76 00
Advertising, $94.50; King's Printer, $4.34	98 84
Kamloops Public Building: advertising, $13.50; King's Printer, $1.96	15 46
Nelson Public Building—	
Burns, John & Sons, Nelson, alterations to p.o. fittings	600 00
Vancouver Drill Hall—	
City of Vancouver. Government's share of cost of local improvements	3,368 90
Victoria Astrophysical Observatory ($14,766.82)—	
Williams, Trerise & Williams, Victoria, on account $23,950 contract for construction of office building	14,680 00
Advertising, $85; King's Printer, $1.82.	86 82
Victoria Old Post Office—	
City of Victoria, taxes on lots 1603, 1605 and 1607, block one, for 1922	1,482 62
Williams Head Quarantine Station, Improvements ($3,184.10)—	
Laverock & Horie. Vancouver, supplying and installing generating unit	1,812 00
Stapledon & Carter, Ltd., Victoria, renewing storage battery	1,370 00
King's Printer.	2 10
Williams Head Quarantine Station, Repairs ($3.959.40)—	
Fraser, (W. S.) & Co., Victoria: government's share of cost of laying pipe, $924.94; fence $45.50; sundries, $55.78; less $926.28 paid in 1922-23, page V—33.	99 94
Prior, (E. G.) & Co., Victoria: lumber, $220.21; 2 ranges, $162.35; stove parts, $134.59; sundry hardware, $149.43	666 58
Sheret, (A.) Ltd., Victoria, heating and plumbing supplies	1,274 81
Staneland Co., Ltd., Victoria, paint	570 60
Chairs, $110; electrical supplies, $52.37; engine parts, duty, packing and freight, $248.48; lumber, $275.93; mirrors, $115.95; repairs, $287.25; rugs, $82 80; window shades, $59.25; sundries, $115.44	1,347 47
Williams Head Quarantine Station, Exchequer Court Award: T. F. Helgeson: award for land expropriated, $500; interest, $129.66; taxed costs, $344.80	974 46
Total.	47 051 32

Armouries: Fittings and Alterations—Arsenaux: Equipement et réfections

Dartmouth, N.S. ($1,100)—	
Whebby & Smith, shingling roof, as per contract	1,060 00
Plumbing repairs	40 00
Weymouth, N.S., repairs to chimney	40 00
Yarmouth, re-shingling part of roof	250 00
Montague, P.E.I.: 105 saddle racks, shelving and counter, $123; moving equipment, $15	138 00
Campbellton, N.B., sundry repairs	152 57
Sackville, N.B., sundry repairs	97 30
St. Stephen: labour $103.20; 1,500 ft. pine, $102; sundries, $80.25	285 45

Armouries: Fittings and Alterations—Concluded
Arsenaux: Equipement et réfections—Fin

	$ cts.
Granby, Que., repairs and painting	15 00
Campbellford, Ont.: repairing masonry and plaster, $400; reshingling roof, $302; redecorating interior, $310; supervision, $212.75; sundries, $279.85	1,504 60
Colborne, Ont.: saddle racks, $175; repairs, $25	200 00
Cornwall: cupboards and shelving, $80; sundries, $66.04	146 04
Goderich: partitions, shelving and four rifle racks	276 00
Inglewood: sundry alterations and repairs	537 60
Ingersoll: Geo. P. Burns, on account $2,065 contract for alterations	1,170 00
Kitchener: rifle-racks and shelving, $180; sundry repairs, $70.05	250 05
Toronto ($1,061.40)—	
McIntyre & Taylor, installing 3 furnaces in St. Paul's Hall	795 00
Carpentry repairs at Keen Building	266 40
Estevan, Sask.: labour, $285.30; heater and pipes, $68.90; lumber, etc., $270.93; sundries, $191.75	816 88
Regina, Laird Building: Poole Const. Co., alterations, as per contract	1,252 50
Regina, old Creamery Building ($2,267.46)—	
Randall Bros., sundry alterations, labour, $681.70, material, $1,000.91; supervision, $168.25	1,850 86
Moving rifle racks from St. Andrew's Hall and repairing, $269.25; sundries, $147.35	416 60
Swift Current: sundry carpentry work, $220.96; sundries, $129.50	350 46
Calgary, Alta.: water heater, $24; sundries, $47.10	71 10
DeWinton, Alta.: alterations to building, $135; sundries, $26.75	161 75
Gleichen: storm-sash, etc., $59; sundries, $18.65	77 65
Macleod, glazing	15 00
Medicine Hat: painting, etc., caretaker's quarters, $35.20; sundries, $38	73 20
Prince Rupert, B.C., sundry repairs and alterations	500 00
Vancouver: Ryan Contracting Co., alterations and repairs	725 00
Advertising	1 79
Total	13,536 80

Experimental Farms: New Buildings, Repairs, Etc.
Fermes expérimentales: Nouveaux édifices, réparations, etc.

Ottawa Central Farm—Ferme centrale à Ottawa ($67,375.09)

Contract work—	
King Construction Co., Ltd., on account superstructure of greenhouse	3,150 00
McGillivray & Poirier, on account addition to chemical laboratory	17,000 00
Taylor & Lackey, on account botanical laboratory	13,980 00
Foreman, D. G. Boyd: salary, $1,620; bonus, $162; arrears, 1922-23, $12	1,794 00
Carpenters, $5,558.26; labourers, $3,486.85; sundry trades, $4,821.55	13,866 66
Crane Limited, Ottawa: 2 boilers, $926.52; galv. pipe, $898.06; water pipe, $906.50; sundry plumbing, $772.22	3,503 30
Gendron, L., Hull, heating system for Cereal building	1,879 00
General Supply Co., Ottawa, water pipe, $483.20; sundries, $166.49	649 69
Mather, A. G., Ottawa, oil-burning outfit for Dairy building	1,100 00
Mulhall Hardware, Ottawa: glass, $255.74; paint, $151.95; sundry hardware, $398.52	806 21
Office Specialty Mfg. Co., Ottawa: cabinet, $75.60; desk, $127.80; safe, $362.70	566 10
Ottawa Fireproof Supply Co., Ottawa: on account "shinn flat" system on barn, $795; sundries, $56.88	851 88
Royal Victoria Construction Co., Westboro, erecting barn	3,925 00
Cement, $388.10; 2 pipeless furnaces, $350; lumber $1,174.91; plumbing, $1,414.55; sundries, $975.69	4,303 25

Experimental Farms, outside of Ottawa—Fermes expérimentales en dehors d'Ottawa

Kentville, N.S.: labour, $493.57; hardware, paint, etc., $532.99; lumber, $423.82; sundries, $178.33	1,628 71
Nappan, N.S.: labour, $1,104.77; cement, $289.70; lumber, $754.99; sundries, $161.93	2,311 39

Experimental Farms: New Buildings, Repairs, Etc.—Continued Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite	$ cts.
Experimental Farms, outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite	
Charlottetown, P.E.I.: labour, $942.23; hardware, paint, etc., $523.22; lumber, $149.76; sundries, $381.65	1,996 86
Fredericton, N.B.: labour, $758.02; hardware, paint, etc., $483.56; lumber, $471.28; sundries, $338.50	2,051 36
Cap Rouge, Que. ($4,443.21)—	
Renaud, A., Charlesbourg, doors, storm windows, etc	840 00
Labour, $3,121.30; lumber, $453.63; sundries, $28.28	3,603 21
Farnham, Que.: labour, $42.10; materials, $238.17	280 27
La Ferme, Que.: labour, $972.77; cement, $217.95; hardware, $101.17; lumber, $368.38	1,660 27
Lennoxville, Que. ($5,118.61)—	
Wilson, A. R., Limited, Sherbrooke, heating system and plumbing in superintendent's house	2,124 73
Labour, $1,177.50; hardware and plumbing supplies, $462.25; lumber, $1,036.83; sundries, $317.30	2,993 88
Ste. Anne de la Pocatiere ($6,907.50)—	
Bernier, J. E., Ste. Anne: glass, $322.84; lumber, $325.26; sundries, $139.29	787 39
Gagnon & Pelletier, St. Pacome: cement, $209.30; 32,970 ft. lumber, $1,055.28; sundries, $59.50	1,324 08
Labour, $2,181.43; office furniture, $242.38; lumber, $421.23; paint and hardware, $837.49; plumbing supplies, $694.96; sundries, $418.54	4,796 03
Harrow, Ont., Tobacco Station: labour, $471.85; 2 desks, 5 chairs, $168.25; electrical supplies, $200.75; lumber, $791.60; plumbing, $520.83; sundry building supplies, $618.48	2,771 76
Kapuskasing: labour, $1,443.55; cement, $172.50; desk, $50; 30 rolls roofing, $68.91	1,734 96
Brandon, Man. ($2,423.62)—	
McDiarmid, A. R., Limited, Brandon, sundry cement, lumber, etc	830 50
Labour, $1,024.90; cabinet, $78.97; sundry supplies, $489.25	1,593 12
Morden, Man.: labour, $467.45; electric wiring, $131.50; new furnace installed, $246.95; sundry building supplies, $1,324.10	2,170 00
Indian Head, Sask. ($2,964.08)—	
Conn, Jas., Indian Head: 130 bags cement, $168.10; sundry building supplies, $1,079.70	1,247 80
Linnett, R., Indian Head: 2 new furnaces installed $435; sundry plumbing, $184.66	619 66
Labour, $655.40; sundry supplies, $441.22	1,096 62
Rosthern, Sask. ($1,563.15)—	
Monarch Lumber Co., Ltd., Rosthern: cement, $109.35; 19,181 ft. lumber, $949.60	1,058 95
Labour, $150; gravel, $100.55; hardware, etc., $253.65	504 20
Scott, Sask. ($1,904.63)—	
Beaver Lumber Co., Ltd., Winnipeg: 302 bags cement, $367.48; sundry supplies, $417.65	785 13
Labour, $466.03; 2 cabinets, $81.90; sundries, $571.57	1,119 50
Swift Current, Sask., freight	3 27
Lacombe, Alta.: labour, $471.70; lumber, $518.28; plumbing supplies, $648.92; sundries, $315	1,953 90
Lethbridge, Alta. ($2,315.21)—	
Yates Lumber Yards, Lethbridge, 28,007 ft. lumber	929 15
Labour, $965.66; office furniture, $212.03; sundries, $208.37	1,386 06
Agassiz, B.C.: labour, $910.38; electric-work, $138.84; lumber, $277.32; sundries, $481.15	1,807 69
Invermere, B.C., sundry plumbing, etc	183 25
Sidney, B.C.: labour, $1,370.50; lumber, $903.25; sundry supplies, etc., $466.45.	2,740 20
Summerland, B.C. ($6,755.70)—	
Bell Plumbing & Heating Co., Penticton, hot water boiler installed	1,100 00
Robertson & Hackett Sawmills, Penticton: 73,239 ft. lumber, $1,314.55; sundries, $266.45	1,581 00

Experimental Farms: New Buildings, Repairs, Etc.—Concluded
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Fin

Experimental Farms, outside of Ottawa—Concluded—*Fermes expérimentales en dehors d'Ottawa*—Fin

	$ cts.
Summerland, B.C.—*Concluded*	
Labour, $2,293.68; 280 bags cement $396.95; hardware, paint, etc., $390.90; lumber, $358.78; safe, $398; sundries, $236.39	4,074 70
Advertising	156 55
Total	125,221 24
LESS, charged to Provisional Bonus Allowance (Page V—222)	174 00
Total	125,047 24

Flags for Dominion Buildings—Drapeaux: Edifices de l'Etat

Grant-Holden-Graham, Ltd., Ottawa, 349 nine-foot Union Jacks	1,611 43
Turner, (J. J.) & Sons, Ltd., Peterborough: 76 Union Jacks, $639.63; postage, 20c	639 83
Woods Mfg. Co. Ltd., Ottawa: 10 American flags, $75.80; 2 French flags, $40.50; 303 Union Jacks, $1,253.17	1,369 47
Rental of 2 doz. flags, $2.40; Union Jack, $10.92	13 32
Total	3,634 05

High Commissioner's Office, London, G.B.: Change of Premises
Bureau du Haut Commissaire, Londres, Grande-Bretagne: Changement de local

Barclays Bank Limited: increase in rent of Kinneard House over that of old Victoria quarters, 6 m. to Dec. 1, 1923	4,808 27
Humphreys Limited: cost of alterations and additions to Kinneard House, as agreed, $3,853.18; extra work on cost plus ten per cent basis, $391.56	4,244 74
Hyde, Col. Reid, services negotiating lease, etc	730 00
Kenrick & Jefferson, desks, 6 at $65.70, one, $94.90	489 10
Partridge, F., old large glass hanging chandelier	486 67
Victoria Chambers, rent of offices one week to July 1, 1923	243 33
Warwick, Septimus, professional services *re* layout of offices at Kinneard House.	511 00
Cleaning, sorting and packing official documents, $472.07; packing books, $112.42; sundry moving expenses, $717.81	1,302 30
Fitting up Kinneard House: carpenter work, $81.88; plumbing and electrical work, $129.64; sundries, $365	576 52
Four etchings, $121.67; hat and umbrella stand, $25.55; photographic work, $75.35; settee, $109.50; telephone service $192.84	524 91
Legal services, Charles Russell & Co., London, G.B	473 77
Expenditure on Union Club building ($1,708.45)—	
Hubbard, W. T., old view of building	5 11
Union Club, deposit on contract for purchase of building	486 67
Warwick, Septimus, preliminary sketches, etc. on alterations to Union Club building	1,216 67
Total	16,099 06

Installation of Fuel Saving Devices
Installation d'appareils à économiser le combustible

Peterborough Sales Agency, Burnall fuel savers, installed in Ontario, as follows:—	
Amherstburg Post Office, 2, $273, extra piping, $65.50	338 50
Aurora Post Office, 2, $331; Bowmanville Post Office, 2, $298	629 00
Bracebridge Post Office, 2, $395; Carleton Place Post Office, 2, $341	736 00
Chatham Post Office, 2, $314, extra piping, $79	393 00
Deseronto Post Office, 2, $343; Midland Post Office, 2, $392	735 00
Essex Post Office, 1, $136.50, extra piping, $47.80	184 30
Gananoque Custom House, 1, $171, Post Office, 2, $344	515 00
Grimsby Post Office, $273, extra piping, $72	345 00

Installation of Fuel Saving Devices—Concluded Installation d'appareils à économiser le combustible—Fin	$ cts.
Peterborough Sales Agency—*Concluded*	
Kingston Custom House, 2, $323, Post Office, 3, $549	872 00
Kitchener Post Office, 2, $273, extra piping, $77.50	350 50
Leamington Post Office, 2, $273, extra piping, $71.60	344 60
Oshawa Custom House, $158.50, Post Office, 2, $333	491 50
Ottawa Victoria Museum, 6, $2,400; Picton Post Office, 2, $338	2,738 00
Port Colborne Post Office, 2, $273, extra piping, $60	333 00
Port Hope Post Office, 2, $318.50; Port Perry Post Office, 1, $163.50	482 00
Prescott Custom House, 1, $169.50; Post Office, 2, $334.50	504 00
St. Thomas Post Office, 2, $314, extra piping, $98.75	412 75
Smith's Falls Post Office, 2, $408; Uxbridge Post Office, 2, $346	754 00
Stratford Post Office, 3, $450.50, extra piping, $85.25	535 75
Strathroy Post Office, 2, $273, extra piping, $81.75	354 75
Tillsonburg Post Office, 2, $273, extra piping, $86.80	359 80
Walkerville Post Office, 3, $471, extra piping, $107.25	578 25
Windsor Custom House, 1, $136.50, extra piping, $41.50	178 00
Total	13,164 70
Less, charged to 1924-25	1,164 70
Total	12,000 00

Military Hospitals—Hôpitaux militaires

Halifax, N.S., Camp Hill Hospital: Keefe (M. E.) Construction Co.: installing 30 ventilators in foundation wall, $240; taking up and relaying hardwood floors, materials, $314.52, labour, $296.76; on account fire escapes, $75; on account partition, $40	966 28
Dalton Sanitorium, P.E.I.: Exchequer Court Award to Wm. Griffin *et al*, $200; interest on award, $39.67; costs of action, $199.48	439 15
Montreal, Que., Dept. of S.C.R.: Jas. Robertson Co., sleeve and piston rods	46 00
Ste. Anne de Bellevue Hospital ($23,222.24)—	
Hickey & Aubut: installation of horizontal tubular boiler, $1,200; forged suspension bolts, $42.95	1,242 95
Hydraulic Machinery Co., Ltd.: overhauling Laurie Corliss engine, $750; pulley, $30	780 00
Laurie Engine Co., contract complete for the installation of boilers and stoker retorts	14,015 00
Leonard, E. & Sons, H.R.T. boiler, 66-in. dia., 16 ft. long with fixtures	1,260 00
Pyper M'f'g & Supply Co., repairs to roof of power house, laundry and machine shop	1,940 00
Robertson, Jas., Co., Ltd.: pipe, elbows, valves, etc., $1,087.58; boiler, $199.92	1,287 50
Belt tightener, $375; work at power house, $365.70; transformers, ammeters, etc., $319; 6 sets dead plates, $280; fire brick, clay, etc., $220.60; 2 motors with bases and pulleys, $194.40; motor for mixer, $170; rods, etc., $162.90; lumber, etc., $142.92; baffle plates for fire doors, $96; sundries, $370.27	2,696 79
Burlington, Ont., Brant Hospital ($2,011.91)—	
Forward, E. A., Montreal: professional services in connection with preparation of case "King *vs* Coleman," 21 d., $1,050; disbursements, $172.81.	1,222 81
Closing up hospital, draining off water, etc., Nov. 7-Dec. 7, $410; varnishing, painting, etc., $122.80; steel plate for fire escape, $93; drains, etc., at annex building, $92.70; sundries, $70.60	789 10
Hamilton: Dennis & Jocelyn, on account erection of exhaust system in hospital	331 00
Kingston, Mowat Sanitarium ($1,240.28)—	
Wallace (R.) & Sons: cleaning sewage disposal filter tank, $550.80; repairing plaster ceilings, $129.85	680 65
Repairing plaster, $177.80; repairing boiler linings, $151.45; architectural services in connection with plaster work, etc., $110; pipe, $77.02; painting, roofing, etc., $43.36	559 63
Kingston, Sydenham Hospital ($2,889.52)—	
Elliott Bros.: laying up plumbing and heating, $542.15; repairs to water line, etc., after fire, $345.94; installing 4 heaters, $104; roofing, $62.50; sundries, $27.30	1,081 89

Military Hospitals—Concluded—Hôpitaux militaires—Fin	$ cts.
Kingston, Sydenham Hospital—*Concluded*	
McKelvey & Birch: labour and material repairing damage done by fire, $875.10; plumbing, $25.32	900 42
Temporary roof covering over boilers, $653.46; laying up plumbing and heating plant, $146.75; architectural services, $100; crating bath, $7	907 21
London, Westminster Hospital ($13,057.28)—	
Brownlee, J. A.: repairing eave-troughing and putting up new, $523; 2 ventilators, $175; repairing roofing, etc., $149	847 00
Dodd, W. E. ($6,660)—	
Contract for verandah at nurses' home, complete, $2,974; extra angles and screws, $15	2,989 00
Contract complete for covered way, $3.571; extra width, $75; gates, $25	3,671 00
Lang, John: supplying and installing 6-in. glazed tile drain, $495; cleaning grounds, sowing grass seed, repairing fence, $75	570 00
Martyn (L. H.) & Co.: erecting and completing new continuous bath room	1,123 00
Milne (R. A.) Plumbing Co.: installing steam heating system in house of medical superintendent, $1,110; work on fire pump, $82.38; repairing continuous baths, $65	1,257 38
Thomas, Chas.: cement floors in power house, $413; repairs to basements, $260; track for ash conveyor, $44; less $234.30 paid in 1922-23, V—42.	482 70
Simplex vacuum pump, $452.50; lumber, $260.61; hose and couplings, $254.88; valves, tees, etc., $158.15; dead plates, etc., $137.80; brick, $120; retort, $113.85; sundries, $619.41	2,117 20
Toronto, demolition of Rosedale huts: Dept. of Soldiers' Civil Re-establishment, artificial leg, etc. for Mark Easty, injured while at work on huts	84 25
Toronto, Christie Street Hospital ($8,797.98)—	
Paylists, Aug. 20-Oct. 30: carpenters at 90c., $882; sundry labour, $534.30	1,416 30
Bennett & Wright Co. Ltd., installing 800 sq. ft. radiation	985 00
Can. Pac. Ry. Co., alterations to siding to facilitate coal handling	656 20
Dept. of Soldiers' Civil Re-establishment, Vetcraft Shops, scraping, brushing and painting fence	1,100 00
Gow (Jas.) & Sons, new roof on gymnasium building	550 00
Purdy, Mansell, Ltd.: extending 4-in. underground water main and installing hydrant, $568; installing steam mains, $249	817 00
Concrete walks and base to fire escape, $464; painting kitchen wing, fire escape aand commissary stores, $464; repairs to 2 boilers, $427.10; lumber, $403.49; insulation to refrigeration rooms, $375; Gyproc, $253.96; repairing roof, $219; 190 ft. fence, $130; sundries, $501.16	3,237 71
Legal services, Bain, Bicknell, MacDonell & Gordon, Toronto	35 77
Calgary, Colonel Belcher Hospital ($3,996.17)—	
Bowden & Day: contract for alterations complete, $3,342; extra work, $294 37.	3,636 37
Alterations and additions to heating system, $347; moving billiard table, $12.80	359 80
Vancouver, Shaughnessy Hospital: Harrison & Lamond, earthwork and pipe culvert	578 00
Advertising, $273.25; King's Printer, $7.09	280 34
Total	57,940 40

Public Buildings Generally—Edifices publics en général

Local improvement taxes, government's share paid to municipalities—	
Middleton, N.S., sewer, $66; Sherbrooke, Que., paving, $533.76	599 76
Montreal, widening St. Catherine st	237 02
Bowmanville, Ont., pavement on King st	468 63
Dresden: reinforcing pavements $277.78; widening sidewalk, $20.70	298 48
Dundas: pavement, $415 74; sewer system, $456.96	872 70
Dunnville, pavements, $115.22; Essex, drain, $28.80	144 02
Fort Frances, pavement $644.02; Huntsville, paving, $283.05	927 07
North Bay: pavement, $491.79; sidewalk, $215.48	707 27
Oshawa, sidewalk, $81.10; St. Thomas, pavement, $659.48	740 58
Ottawa, Ordnance land, sewer on Emmett st	80 53
Stratford: Armoury, pavement $767.62; Post Office, pavement $608.47, sidewalk, $53.95	1,430 04
Sturgeon Falls, sidewalk, $92.49; Watford, pavement, $242.55	335 04
Windsor, pavement on Chatham st	804 36

Public Buildings Generally—Concluded—**Edifices publics en général**—Fin		$ cts.
Local Improvement, etc.—*Concluded*		
Dauphin, Man., water main and sewer on Second ave		552 62
Winnipeg, boulevard on Machray ave		336 10
Gravelbourg, Sask.: sewer, $226.85; water system, $193.95		420 80
Prince Albert, Sask., water main on Twentieth st. W		1,439 92
Kamloops, B.C., sidewalk on Seymour st		125 00
Dalton Sanatorium, P.E.I.: legal services: G. S. Inman, Charlottetown, $276.14; C. R. Smallwood, Charlottetown, $40.43		316 57
Maritime Provinces Generally: tripod and adapter, $35; sundries, $11.59		46 59
Exeter, Ont., seeding and fencing site		150 00
Hespeler, care of streets, $13.79; Perth, care of streets, $14.74		28 53
Southampton: levelling, seeding and fencing lot, $165; oiling street, $16.47		181 47
Toronto, St. Andrews College: King's Printer, $152.07; Stationery Office, $948.25		1,100 32
Toronto, clearing vacant site, etc		10 76
Wiarton: cleaning street, $7.66; levelling p.o. site, $25		32 66
Moosejaw, cutting weeds, $2; Regina, cutting weeds, $2.66		4 66
Saskatoon Armoury: Royal Trust Co., for A. W. Caswell: 6 monthly installments on $21.499.50 purchase price of building, moved and erected on government owned site (first payments—O.C. No. 1144 June 26, 1923)		1,535 70
Saskatoon Post Office, repairs to fence		26 60
Photographic Branch—		
Canadian Kodak Co., Toronto, photographic supplies		527 58
Ontario Hughes Owens, Ottawa: 8,400 yds. printing paper, $1,376.06; 2 plate glass cylinders for printing machine, $260; 4 vapour tubes, $252; sundries, $93		1,981 06
Topley Co., Ottawa: 247 rolls printing paper, $1,450.34; sundries, $294.50		1,744 84
Chemicals, $63.50; paper, $645.20; 482½ yd. sheeting, $333.70; sundries, $144.61		1,187 01
Generally—		
Photographic Branch, Public Works Dept., photographic work, for architect's staff		3,011 06
Freight and express, $754.99; telegrams, $2,866.91		3,621 90
Insurance of plans for New Block, $6.55; sundries, $33.55		40 10
Travel and outlay, R. Thomson		1,637 48
Legal services, *re* case Mathews *vs* The King: Donovan & Nordquist, Winnipeg, $179.50; W. J. Donovan & W. H. Trueman, Winnipeg, $440.57; W. H. Trueman, Winnipeg, $68		688 07
King's Printer, $1,209.13; Stationery Office, $5,519.90		6,729 03
Total		35,121 93
LESS: Refunded by various departments for work done by the Photographic Branch	5,394 44	
Refunded by Redmond Quain for photostat, etc	8 00	5,402 44
Total		29,719 49

Departments Generally, Ottawa: Care and Cleaning of Buildings

Ministères en général, Ottawa: Entretien et nettoyage des édifices

Supervisor of char service, J. W. Oates,y. less 2 d. in Aug., $2,148.40, bonus, $60	2,208 40
Foreman: S. Brown, 6 m. at $58.33, 6 m. at $50; P. Henry, 12 m. at $60	1,369 98
Foremen, 12 m. at $50: G. H. Bell; S. Collins; G. Davidson; P. Flanagan; J. Harris; W. Morford (less ½ m. April); J. Potter; W. C. Ralph; F. J. Revill; W. Thomas	5,975 00
Charmen: V. Guz, 11½ m. at $70, bonus $299.25; A. Vezina, 9 m. at $75, 3 m. at $70, bonus $315; J. Viau, 12 m. at $75, bonus $315	3,519 25
Charmen, at $720 and $315 bonus: H. Heyes; H. O'Donnell	2,070 00
Charmen: April-Mar.: 40 worked full year, $19,996.80; 35 worked full time, less odd days, $17,060.73; 19 worked part of year only, $4,493.29	41,550 82
Charwomen: April-Mar.: 343 worked full year, $134,212.50; 369 worked full time, less odd days, $140,467.50; 148 worked part of year only, $26,992.50	301,672 50
Eaton (T.), Co., Toronto, 50 cases toilet paper	500 00
Eddy (E. B.) Co., Hull: 150 cases paper towels, $860.38; 250 cases toilet paper, $2,168.65	3,029 03
Gray-Harvey Co., Ottawa: 15 doz. mop wringers, $436.50; sundries, $96.29	532 79
Regent Knitting Mills, Montreal, 420 doz. mop cloths	717 15

Departments Generally, Ottawa: Care and Cleaning of Buildings—Concluded **Ministères en général, Ottawa: Entretien et nettoyage des édifices**—Fin		$ cts.
St. Lawrence Trading & Supply Co., New York, 3,023 lb. opened-up sugar bag linings		1,178 97
Ammonia, $327.43; bon ami, $102.72; brooms, $1,022.86; cleanser, $135.96; disinfectant, $209.20; firing of noon gun, y., $100; lye, $424.23; mop wringers, $145; pails, $96.29; polish, $198.45; sapolio, $107.58; soap, $803.49; towels, $467.88; sundries, $371.16		4,512 25
Total		368,836 14
Less:		
Refunded by various departments for supplies	2,322 61	
Charged to Provisional Bonus Allowance........(Page V—222)	1,619 25	
		3,941 86
Total.		364,894 28

Dominion Astronomical Observatory and Geodetic Survey Buildings: Maintenance

Observatoire astronomique et édifices du service géodésique: Entretien

	$ cts.
Gardener, R. Palin, y., $1,140, bonus, $315; labourers, $1,900.35	3,355 35
Sandeman, J., Ottawa, taking down and rebuilding chimney at Observatory	995 00
Grate bars, $41; 250 ft. cord hose, $40.51; 2 lawn mowers, $60; shelf for drafting case, $90; 2,000 tulip bulbs, $57.50; sundries, $23.95	312 96
Total	4,663 31
Less—Charged to Provisional Bonus Allowance...............(Page V—222)	315 00
Total.	4,348 31

Ottawa Public Buildings: Elevator Attendants: 12m. to March 31, 1924

Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1924

	$ cts.
Elevatorman at $1,140 per ann. and $315 bonus, J. B. Rioux	1,455 00
Elevatormen at $960 and $315 bonus, who worked full time: J. Beaulne, C. Blais, P. Blondeau, T. Brown, A. Chevrier, J. Cleary (arrears 1922-3, $20.58), R. Connell, W. J. Connolly, A. Drapeau, F. Fraser, H. Goyette, D. C. Hunter, F. R. Jacques, R. Johnston, P. Kilduff, E. Labelle, G. Lafontaine, T. Lavoie, J. W. Lewis, M. Lortie (arrears 1922-3, $2.58), C. McConville, C. McFadden, C. J. Mason, H. Mercier, N. Proulx, W. H. Quigg, M. Reid, L. Remillard, I. Trepanier, J. Trepanier, J. Whalen, A. J. Wilson	40,823 16
Elevatormen at $960 and $315 bonus who lost odd days: A. Baker, less 5 d., $946.84 and $312.38; E. Charette, less ½ d., $958.67 and $315; J. Hotte, less 1 d., $957.42 and $315; D. Johnston, less ½ d., $958.67 and $315, arrears 1922-3, $3.80; B. Lachapelle, less Dec. 19-Mar. 31, $686.45 and $236.25; J. Piché, less ½ d., $958.71 and $315; A. Richer, less 81 d., $750.23 and $252.25; A. J. Telford, less 1½ d., $956.09 and $315; G. Vogan, less 1 d., $958.71 and $315	10,826 47
Elevatorman at $960 and $83.16 bonus, M. Nelligan	1,043 16
Elevatorman, 3 m. at $75, 9 at $80, bonus $315, M. W. Sabourin	1,260 00
Elevatormen at $900 and bonus: P. J. Donnelly, $900, bonus $315, arrears 1922-3, $25; W. J. Meagher, less 1½ d., $896.25, bonus, $94.44, arrears, 1922-3, $25; F. Mercier, $900, bonus, $94.44; H. Millar, less 149½ d., $561.78, bonus, $59.16; E. T. Thomas, $900, bonus, $315; E. H. Wittenberg $900, bonus $315, arrears 1922-3, $29 + $10.16, overpaid 50c	6,340 73
Elevatormen at $70 and $75 per m. and bonus: L. Cardinal, 10 m., less 3 d., at $70, 2 m. at $75, $847.75, bonus $315; L. de Lafrance, 6 m. at $70, 6 at $75, bonus, $315; A. Proulx, 6 m. at $70, 6 m. less 1 d. at $75, $867.58, bonus $315; J. W. Rochon, 9 m. less 1½ d. at $70, 3 m. less 1 d. at $75, $851.45, bonus $315	4,696 78
Elevatormen at $70 per m. and bonus: R. Christy, 12 m., $840, bonus $315; C. Pearson, April 1-July 3, $216.78, bonus $81.29	1,453 07
Elevatormen, 3 m. at $65, 9 at $70, bonus $315: E. Carriere, T. Ouillette, G. Proulx, less 2 d., $820.32, bonus $315	3,415 32

Ottawa Public Buildings: Elevator Attendants: 12m. to March 31, 1924 —Concluded

Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1924—Fin

	$ cts.
Elevatormen at $65 per m. and $26.25 per m. bonus who worked full time: G. Donovan, E. Gariepy, G. Jennings, R. Paquin, J. Sheridan, G. H. Smith	6,570 00
Elevatormen at $65 per m. and bonus, who lost odd days: E. C. Bridge, less 1 d., $777.90, bonus $315; O. Carriere, less 102 d., $603.90, bonus $243.87; A. Denis, less 1 d., $777.90, bonus, $315; J. D. Gaw, less 87 d., $589.35, bonus, $239.75; M. Gravelle, less 138½ d., $419.06, bonus, $170.47; C. Higgins, less 20 d., $737.40, bonus, $89.83; E. Larocque, less 124 d., $516.67, bonus, $210.51; E. Lumsden, less 5½ d., $768.07, bonus, $93.13; A. Steele, less 84 d., $601.77, bonus, $244.21, arrears $14.75	7,728 54
Elevatormen at $65 per m. and bonus, April 1-Sept. 30, Feb. 25-Mar. 31: E. Ayotte, less 6 d., $453.26, bonus $110.36; J. P. Bedard, less ½ d., $465.13, bonus $188.25; E. Hudson, less 2 d., $461.87, bonus $186.50; J. Lacroix, less 4 d., $457.55, bonus $184.75, arrears $2.10; F. M. Laughren, $466.21, bonus $188.25; J. G. Levesque, less 3d., $459.71, bonus $185.63; O. Pageau, less 34½ d., $391.48, bonus $158.50; U. Renaud, less 10 d., $443.46, bonus $180.78; H. Tudor, less 32½ d., $397.89, bonus $159.79, arrears $2.10; F. Violon, less 2 d., $461.87, bonus $186.50; H. Woodlock, less 2 d., $461.87, bonus $186.50	6,840 31
Sundry attendants at $65 per m. and bonus: salaries $1,150.02; bonus, $451.95	1,601 97
Detailed in 1922-3, page V-45	777 13
Total	94,831 64
LESS, charged to Provisional Bonus Allowance (Page V—222)	23,478 33
Total	71,353 31

Ottawa Public Buildings: Heating, including Salaries of Engineers, Etc.

Edifices publics à Ottawa: Chauffage, y compris le salaire des mécaniciens, Etc.

Pay-lists, detailed with Ottawa Buildings Pay-lists (Page V—44)	107,883 85
Canadian Import Co., Montreal, 797.05 tons semi-anthracite coal, $10,202.24, less $1,442.61 freight paid to C.N.R.	8,759 63
Canadian National Railways, freight on coal from Can. Import Co	1,442 61
Capital Oil Products, Westboro, fuel oil supplied: Experimental Farm, 5,000 gal., $572.50; Hunter Building, 58,280 gal., $6,673.13, Royal Mint, 60,760 gal., $7,119.15	14,364 78
Dolan, J., & Sons, Ltd., Ottawa, cartage of coal, 609.255 tons at 89c	542 20
Imperial Oil, Ltd., Ottawa, fuel oil supplied: Experimental Farm, 1,100 gal., $129.80; Hunter Building, 45,060 gal., $4,794.39; Royal Mint, 13,620 gal., $1,736.97	6,661 16
Imperial Realty Co., Ltd., Ottawa, ⅘ of increased cost of heating rented buildings, over $5 per ton of coal, Nov., 1922-Sept., 1923 (O.C. No. 724, April 5, 1923)	4,112 48
Independent Coal Co., Ltd., Ottawa ($225,297.94)—	
Cannel coal, 45.96 tons at $13.50, 16.385 at $13.45	840 84
Chestnut and stove coal, 2 tons at $16.60, 16.845 at $13.70	263 99
Egg and furnace coal, 22.48 tons at $13.45	302 36
Run of mine Minto coal, delivered, 649.075 tons at $8.15	5,289 96
Slack coal: 8,682.465 tons at $7.05, 1,524.545 at $6.95; cartage from storage pile Lyon St. to Central Heating Plant, 4,101.92 tons at 30c	73,037 52
Steam coal: 1,656.49 tons at $8.95, 3,947.345 at $8.65, 11,787.39 at $7.95; delivery from storage pile Henderson Ave., 2,654.705 tons at $1.65; less $1,823.87 paid in 1922-23, page V—49	145,236 27
Hardwood, 10 cords at $12, 18 at $11.50	327 00
Ottawa Gas Co., gas supplied to public buildings ($8,868.45)—	
Agriculture Dept., $546.70; Archives, $24.44; Customs Dept., $48.13; Immigration Dept., $44.88; Inland Revenue Dept., $99.38; Interior Dept., $362.88; Labour Dept., $48.99; Mines Dept., $603.24; National Defence Dept., $56.19; Post Office Dept., $40.50; Public Works Dept., $42.69; Royal Can. Mounted Police, $12.56; Soldiers' Civil Re-establishment, $5.50; Trade and Commerce Dept., $119.58	2,046 66

	$ cts.
Ottawa Public Buildings: Heating, including Salaries of Engineers, Etc.—Concluded	
Edifices publics à Ottawa: Chauffage, y compris le salaire des mécaniciens, Etc.—Fin	
Ottawa Gas Co.—*Concluded*	
Experimental Farm buildings, $1,074.69; Canadian Building, $8.29; Daly Building, $18.91; East Block, $25.58; Elgin Building, $66.69; Fuel-testing Plant, $898.84; Hunter Building, $25.05; Langevin Block, $32.85; Parliament Buildings, Centre Block, $1,644.95; Printing Bureau, $2,754.22; Royal Mint, $20.13; Supreme Court, $49.18; Transportation Building, $5.50; Victoria Museum, $76.79; West Block, $120.12	6,821 79
Carting, 750.5 tons coal, $490.56, carting peat to East Block, $150; electric current supplied Comparator Building, $170.08; ¼ cost of heating, O.A.A.C. building at Elgin and Laurier Ave., 1922-23, $301.73, extra wages to engineer, Nov.-April, $180; 38 cords millwood, $267.50; sundries, $39	1,598 87
Legal services, L. A. Rivet, Montreal	260 45
Detailed in 1922-23, page V—49	340 05
Total	380,132 47
Less—Refunded by R. L. and R. Blackburn for heating office in Motor Building, April-Oct	127 75
Total	380,004 72

Ottawa Public Buildings: Heating, etc.: Exchequer Court Award

Edifices publics à Ottawa: Chauffage, etc.: Adjudication de la Cour de l'Echiquier

Lamarre, W., & Co., Ltd., Montreal: award of court, interest on overdue accounts for coal supplied in 1921, $1,724.97; interest allowed at 5 p.c. 271 d. to April 16, 1923, $64.04; taxed costs, $393.92	2,182 93

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)

Edifices publics à Ottawa: Gaz et éclairage électrique (y compris les routes et les ponts)

Ahearn & Soper, Ltd., Ottawa, lamps, 18,792 mazdas, $4,680.36; 312 rd. frosted, $159.74; 100 tubular, $41.60	4,881 70
Canadian Laco Lamps, Ltd., Montreal, 5,096 nitro lamps, $2,733.60, less $2.17 cartage	2,731 43
Canadian National Railways: electric current supplied to Railway Comn. offices, Mar., 1923-Jan., 1924	622 27
Ottawa Electric Co., current supplied 1923 ($45,637.10)—	
Agriculture Dept., $415.21; Archives, $296.15; Customs Dept., $230.30; Finance Dept., Bate Building, $704.19; Immigration Dept., 174-178 Wellington St., $111.14; Indian Affairs Dept., 136 Lyon St., $24.43; Inland Revenue Dept., Victoria Island, $28.04; Interior Dept., $803.13; Justice Dept., Nagle Building, $183.23; Mines Dept., fuel-testing plant, $2,162.80, cor. Sussex and George Sts., $1,378.45, arrears, July 5-Oct. 4, 1921, $429.45, sundry, $126.67; National Defence Dept., $88.91; Post Office Dept., $214.25; Printing and Stationery Dept., $86.34; Public Works Dept., $100.04; Railways and Canals Dept., $71.49; Soldiers' Civil Re-establishment, $188.61; Trade and Commerce Dept., $1,377.08	9,019 91
Birks Building, $307.54; Booth Building, $295.34, arrears, April 3-July 3, 1922, $33.42; Central Heating Plant, $886.03; Connaught Building, $2,574.51; Daly Building, $3,174.30; East Block, $3,143.08; Experimental Farm buildings, $1,903.92; Fournier Building, 331 Wellington St., Sept. 1921-Jan. 1922, $81.04; Langevin Block, $1,919.59; Parliament Buildings, Centre Block, $11,644.74; Plaza Building, $351.74; City Post Office, $1,031.55; Royal Bank, $305.72, arrears, April 4-July 6, 1922, $18.65; Royal Mint, $182.52; Supreme Court, $518.45; Transportation Building, $1,175.62; Victoria Museum, $2,609.26; West Block, $2,381.69	34,538 71
Laurier Ave Bridge, $42.52; Major Hill Park, $320.18; street lighting, $1,715.78	2,078 48

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)—Concluded **Edifices publics à Ottawa: Gaz et éclairage électrique (y compris les routes et les ponts)**—Fin	$ cts.
Ottawa Hydro-electric Commission, current supplied, y. to Mar. 1, 1924 ($21,000.17)—	
Agriculture Dept., $356.39; Archives, $6.60; Chief Electoral Officer, 239 Wellington St., $40.68; Finance Dept., Bate Building, $43; Indian Affairs Dept., $10.02; Interior Dept., $769.29; Labour Dept., Regal Building, $568.11; Mines Dept., $400.32; National Defence Dept., $653.15; Post Office Dept., $125.25; Public Works Dept., $371.67; Royal Can. Mounted Police, $570.99; Trade and Commerce Dept., $363.60........	4,279 07
Canadian Building, $1,721.50; Elgin Building and Annex, $831.12; Fournier Building, 331 Wellington St., $53.59; Hunter Building, $4,639.20; Journal Building, $205.51; Kennedy Building, $167.86; Labelle Building, Interior Dept., $1,165.22; Motor Building, $610.39; Norlite Building, $1,043.42; Observatory, $1,127.76; Red Cross, 311 Wellington St., $19.48; Robinson Building, $568.81; Trafalgar Building, $447.24; Union Bank Building, $1,614.69; Woods Buildings, 66 Queen St., $247.08, 28 Slater St., $1,418.59	15,881 46
Whiteway lighting, 1924........	839 64
Solex Co., Ltd., Montreal: lamps, 74 frosted, $35.79, 9,500 Solex "B," $2,067, 2,107 Solex "C," $1,444.97, 2,000 tungsten, $440.80; sandblasting, $49.76....	4,038 32
Whiteway lighting, paid to City, 1923, $97.70; lamps, $89.03; cartage, $16.85....	203 58
Total........	79,114 57
Less—Charged to Dominion Buildings Lighting (Winnipeg Generally)...... (Page V—103)	702 00
Total........	78,412 57
Ottawa Buildings: Repairs and Heating Staff Paylists **Edifices à Ottawa: Personnel des réparations et du chauffage: Bordereaux de paye**	
Abbott, J., stationary engineer, grade 1, April, Nov.-Mar. at $85 per m., bonus, $157.50	667 50
Adams, H., fireman's helper, April 1-Dec. 4 at $65 per m., $528.40, bonus, $213.48; labourer, 720 h. at 45c.	1,065 88
Aubrey, C. J., stationary engineer, grade II, 12 m. less 7 d. in Mar. at $105, $1,236.27, bonus, $291.40	1,527 67
Bambury, W., watchman, 12 m. at $80, bonus, $315........	1,275 00
Bastien, J. A., fireman, April, Nov. 15-Mar. 31 at $75 per m., bonus, $145.25, overpaid, 60c.	560 85
Batterton, T., messenger clerk, 12 m. at $70, bonus, $315........	1,155 00
Benoit, E., stationary engineer, grade II, 12 m. at $110, bonus, $279........	1,599 00
Benoit, J., fireman, Nov.-Mar., less 1 d., at $75 per m., bonus, $131.25........	503 83
Bernier, N., fireman's helper, April, Nov.-Mar. at $65 per m., bonus, $157.50.....	547 50
Berry, C. E., stationary engineer, grade II, 12 m. at $110, bonus, $279........	1,599 00
Binns, J., stationary engineer, grade III, 12 m. at $140, bonus, $150........	1,830 00
Bissonnette, W., fireman's helper, April, Nov.-Mar. less d. Feb. at $65 per m., bonus, $157.50	545 26
Bottomley, W., watchman, 12 m. at $80, bonus, $315........	1,275 00
Bowman, A., fireman's helper, 10 m. at $70, bonus, $262.50........	962 50
Brennan, J., fire-alarm tester, 12 m. at $120, bonus, $261........	1,701 00
Brooks, C. M. R., watchman, Sept. 10-Mar. 31, less 1 d., at $60 per m., bonus, $175.86	575 92
Brown, M., stationary engineer, grade II, 12 m. at $110, bonus, $279........	1,599 00
Brunet, G. H., fireman, Nov.-Mar. at $75 per m., bonus, $131.25........	506 25
Brunet, W., fireman, Nov.-Mar. less 11 d. at $75 per m., $347.89, bonus, $71.71; labourer, 728 h. at 45c. (bonus apparently overpaid, $5)	747 20
Buckley, T., mechanical superintendent, 12 m. at $140, bonus, $150........	1,830 00
Burke, G., fireman-labourer, 12 m. at $80, bonus, $315........	1,275 00
Butterworth, T., stationary engineer, grade II, April-Nov. at $110 per m., bonus, $186	1,066 00
Carr, T., stationary engineer, grade II, 12 m. at $110, bonus, $279........	1,599 00
Carruth, D., stationary engineer, grade II, 12 m. less 1 d., at $110, bonus, $279..	1,595 34

Ottawa Buildings: Repairs and Heating Staff Paylists—Continued **Edifices à Ottawa: Personnel des réparations et du chauffage: Bordereaux de paye**—Suite	$ cts.
Charbonneau, G., fireman, April-Aug. at $85 per m., bonus, $131.25	556 25
Charette, T., stationary engineer, grade I, April, Nov.-Mar. at $85 per m., bonus, $157.50	667 50
Chartier, W.: fireman, Nov.-Mar. at $75 per m., bonus, $131.25; labourer, 580 h. at 45c.	767 25
Clancey, M., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Clost, J., fireman's helper, 12 m. at $65, bonus, $315	1,095 00
Colbourne, T., watchman, 12 m. at $60, bonus, $315	1,035 00
Connelly, P. A., clerk, 12 m. at $85, bonus, $83.16	1,103 16
Dalton, E., stationary engineer, grade I, Nov. 9-Mar. 31 at $85 per m., bonus, $124.25	526 59
Davis, T. E., supervisor of grounds, 12 m. at $135, bonus, $162	1,782 00
Davis, W. J., assistant gardener, 12 m. at $75, bonus, $315	1,215 00
Deavy, F., engineer and caretaker, 12 m. at $110, bonus, $279	1,599 00
Deball, H., fireman, Nov. 2-Mar. 31 at $75 per m., $372.50, bonus, $130.38	502 88
Derinzy, W., fireman, Nov.-Mar. at $75 per m., bonus, $131.25	506 25
Devine, H. B., fireman, Nov.-Mar. at $75 per m., bonus, $131.25	506 25
Dingley, G. O., watchman, 12 m. at $60, bonus, $315	1,035 00
Dodd, J. H., stationary engineer, grade I, April, Nov.-Mar., 6 m. at $85, bonus, $157.50	667 50
Doherty, J., chauffeur, 9 m. at $100, 3 m. at $110	1,230 00
Donohue, J., stationary engineer, grade III, 12 m. at $140, bonus, $150	1,830 00
Doyle, J. T.: fireman, Nov. 1-8 at $75 per m., $20; stationary engineer, grade I, Nov. 9-Mar. 31 at $85, $402.34; bonus, $131.25	553 59
Dubyschuk, F., watchman, 12 m. at $60, bonus, $315	1,035 00
Dudley, G. H., messenger clerk, 12 m. at $75, bonus, $94.44	994 44
Dudley, W., senior stores clerk, 12 m. less ½ d., at $130, bonus, $201.96	1,759 86
Dugal, A., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Dumoulin, F., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Dunn, R. M., senior stores clerk, 12 m. at $130, bonus, $201.96	1,761 96
Easton, W. H., junior stores clerk, April-Nov. at $75 per m., bonus, $210.50	810 50
Evoy, W. L., boiler inspector, 12 m. at $125, bonus, $261	1,761 00
Farro, P., stationary engineer, grade I, 21 d. April, Nov.-Mar. at $85 per m., $484.50, bonus, $56.78 (bonus apparently overpaid, $3.76)	541 28
Ferguson, J., stores clerk, 12 m. at $105, bonus, $297	1,557 00
Fletcher, W. A., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Foisy, I., watchman, 12 m. at $80, bonus, $315	1,275 00
Frechette, F., fireman, Nov.-Mar. at $75 per m., bonus, $131.25	506 25
Friend, G., stationary engineer, grade I, April, Nov.-Mar., 6 m. at $85; bonus, $157.50	667 50
Gagne, E., gardener, 12 m. at $95, bonus, $315	1,455 00
Gallagher, J. B., senior stores clerk, 12 m. at $130, bonus, $201.96	1,761 96
Girling, A., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Girling, G., stationary engineer, grade II, 12 m. at $100, bonus, $297	1,497 00
Gommer, J. S., fireman, April, Nov. 3-Mar. 31 at $75 per m., bonus, $155.75	600 75
Gordon, A., fireman-labourer, 12 m. at $80, bonus, $315	1,275 00
Gorman, R. J., stationary engineer, grade III, 12 m. at $140, bonus, $150	1,830 00
Grace, P. J., messenger clerk, 12 m. at $83.33, bonus, $315	1,314 96
Graham, C., fireman, April, Nov.-Mar., 6 m. at $75, bonus, $157.50	607 50
Granger, I., fireman, 12 m. at $80, bonus, $315	1,275 00
Gray, F., watchman, 12 m. at $80, bonus, $315	1,275 00
Gray, S., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Groulx, H., fireman-labourer, 12 m., less 2 d., at $90, bonus, $315	1,389 00
Guindon, A., fireman, 12 m. at $80, bonus, $315	1,275 00
Hawes, S. G., stationary engineer, grade I, April and Nov.-Mar. at $85 per m., bonus, $157.50	667 50
Higgerty, J.: fireman's helper, Dec. 4-Mar. 31 at $65 per m., $253.80, bonus, $102.46; labourer, 1,256 h. at 45c., overtime, 68c.	922 14
Highstead, G. A. S., supplies clerk, 12 m., less 8 d., at $85, bonus, $83.16	1,081 22
Hill, F. C., fireman, April, less 1½ d., Nov. 9-Mar. 31 at $75 per m., bonus, $149.20	575 45
Hollingsworth, G., assistant steam-power-plant engineer, 12 m. at $125, bonus, $261	1,761 00

Ottawa Buildings: Repairs and Heating Staff Paylists—Continued $ cts.

Edifices à Ottawa: Personnel des réparations et du chauffage: Bordereaux de paye—Suite

Huard, J.: stationary engineer, April, May, Sept. 16-Mar. 31 at $100 per m., $850, bonus, $210.38; labourer, 648 h. at 45c	1,351 98
Hudon, A., clerk of works, grade II, 12 m. at $145 bonus, $150	1,890 00
Jackson, J. M., stationary engineer, grade II, April 26 d. in May, Sept. 22-Oct. 4, Nov.-Feb., Mar., 29½ d., at $100 per m., bonus, $180.13	902 04
Jacques, L., fireman, Nov.-Mar. less 1 d., at $75 per m., bonus, $131.25	503 83
Jean, W., fireman, 12 m. at $75, bonus, $315	1,215 00
Johnston, J. H., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Keating, J. E., watchman, 12 m., less 9 d., at $60 per m., bonus, $309.92, arrears 1922-3, $2.14	1,014 66
Keating, W. S., fireman, April, Nov.-Mar. at $75 per m., bonus, $157.50	607 50
Kemp, D., gardener, 12 m. at $95, bonus, $315	1,455 00
Kenny, T. H., stationary engineer, grade I, April 1-May 26, Nov. 1-Mar. 31 at $85 per m., bonus, $179.52	760 82
Ladoucer, C. A., street foreman, July 11-Mar. 31 at $90 per m., bonus, $227.85	1,008 85
Lafreniere, C. B.: fireman, Nov.-Mar., $375, bonus, $131.25; labourer, 240 h. at 45c.	614 25
Larkin, M., fireman, 12 m., less 1 d. at $85, bonus, $315	1,332 26
Larose, C., watchman, 12 m. at $80, bonus, $315	1,275 00
Leblanc, E., fireman, 12 m. at $85, bonus, $315	1,335 00
Linton, F. J., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Liston, D.: fireman, Nov.-Mar., $375, bonus, $131.25; labourer, $37.80	544 05
Lortie, A.: stationary engineer, April-May, Sept. 16-Mar. 31 at $100 per m., $850, bonus, $210.38; labourer, $288	1,348 38
Lortie, F. X., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Lurette, S., stationary engineer, grade I, April 1-May 26, Nov.-Mar. at $85 per m., $581.30, bonus, $179.52	760 82
McCann, H., fireman-labourer, 12 m., $960, bonus, $315, hoisting flags, $158.85	1,433 85
McHugh, W., stationary engineer, grade I, April, Nov. 2-Mar. 31 at $85 per m., bonus, $156.63	663 79
McInnich, W., steam power plant engineer, 9 m. at $165, 3 m. at $175, bonus, $62.25	2,072 25
McKenna, S., messenger clerk, 12 m. at $83.33, bonus, $315	1,314 96
McLaren, J., stationary engineer, grade I, April, Nov.-Mar., 6 m. at $85, bonus, $157.50	667 50
McLean, W., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
McPhail, J. W., fireman-labourer, April 10½ d., Nov.-Mar. at $75 per m., bonus, $134.63	535 88
McPhail, W. A., fireman, May-Mar., 11 m. at $75, bonus, $288.75	1,113 75
Malone, J. A., stationary engineer, grade I, Nov. 16-Mar. 31 at $85 per m., bonus, $118.13	500 63
Manchester, W. E., fireman-labourer, 12 m. less 7 d. at $80, bonus, $309.07	1,251 01
Mason, T., fireman, 12 m. at $90, bonus, $315	1,395 00
Meagher, L. F., fireman, April, Nov.-Mar. less 7 d. at $75 per m., bonus, $155.75	588 08
Merkley, L., clerk-stenographer, 12 m. at $75, bonus, $94.44	994 44
Mignault, A., stationary engineer, grade II, 12 m. less 3½ d. at $110, bonus, $276.45.	1,584 02
Moore, F., stationary engineer, grade I, April 1-May 26, Nov.-Mar. at $85 per m., bonus, $179.52	760 82
Mulligan, J. B., stationary engineer, grade III, 12 m. at $130, bonus, $201.96, arrears, 1922-23, $4.19	1,766 15
Mullin, J., fireman-labourer, 12 m. at $80, bonus, $315	1,275 00
Nunn, E. W., fireman, 12 m. at $75, bonus, $315	1,215 00
O'Connor, P., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
O'Dougherty, J., chauffeur, Aug. 16-Mar. 31 at $120 per m	901 93
Ogilvie, J., stationary engineer, grade III, 12 m., less 1 d. at $140, bonus, $150	1,825 34
Patineaude, A., watchman, 12 m. at $80, bonus, $315	1,275 00
Patterson, R., fireman, April, Nov.-Mar., 6 m. at $75, bonus, $157.50	607 50
Pollock, R., fireman, Nov.-Mar., 5 m. at $75, bonus, $131.25	506 25
Pothier, W., watchman, 12 m. at $70, bonus, $315	1,155 00
Potter, T. D., draftsman, 12 m. at $130, bonus, $201.96	1,761 96
Prindville, E., fireman, April, Nov. 9-Mar. 31 at $75 per m., bonus, $150.50	580 50
Quinlan, T., fireman, Sept. 21-Mar. 31, less 2½ d., at $75 per m., bonus, $163.95	632 49

Ottawa Buildings: Repairs and Heating Staff Paylists—Concluded **Edifices à Ottawa: Personnel des réparations et du chauffage: Bordereaux de paye**—Fin	$ cts.
Quinn, M., watchman, 12 m. at $80, bonus, $315	1,275 00
Randall, J., clerk of works, grade II, 12 m. at $150, bonus, $118.92	1,918 92
Redsell, A.: fireman, April, $75; stationary engineer, grade I, Nov. 9-Mar. 31, less ½ d., at $85 per m., $400.87; bonus, $58.60 (bonus apparently overpaid $17.93)	534 47
Reeves, J. J.: stationary engineer, grade II, April-May, Oct.-Jan. at $110 per m., grade I, Feb.-Mar. at $85 per m., bonus, $192; labourer, $331.20	1,353 20
Reid, G. B., senior clerk, 12 m. at $135, bonus, $162	1,782 00
Rennie, G. W., head gardener, 12 m. at $125, bonus, $261	1,761 00
Rice, W. N., stationary engineer, grade III, 12 m. at $140, bonus, $150	1,830 00
Rivet, O., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Robinson, H. A., stationary engineer, grade I, April, Nov.-Mar., 6 m. at $85, bonus, $157.50	667 50
Robinson, W., messenger clerk, 12 m. at $83.33, bonus, $315	1,314 96
Russett, H., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
St. Amour, D., fireman, April, Nov.-Mar., less 3 d., at $75 per m., bonus, $157.50.	599 74
Sales, W., stores clerk, 12 m. at $105, bonus, $297	1,557 00
Shea, J., weightmaster, 12 m. at $120	1,440 00
Shenkman, M., fireman-labourer, 12 m. at $90, bonus, $315	1,395 00
Smith, D., gardener, 12 m. at $95, bonus, $315	1,455 00
Smith, H. C., fireman, April, Nov. 3-Mar. 31 at $75 per m., bonus, $137.37, arrears 1922-3, $5.36	587 73
Smith, J. W. B., chauffeur, 12 m., less 7 d., at $100 per m	1,177 34
Stanley, J. W., watchman, April-Aug. at $80 per m., bonus, $131.25	531 25
Staples, W., timekeeper, 12 m. at $105, bonus, $297	1,557 00
Stearns, J., fireman-labourer, 12 m. at $80, bonus, $315.02	1,275 02
Stewart, W., messenger clerk, 12 m. at $83.33, bonus, $315	1,314 96
Stratton, D., engineer and caretaker, 12 m. at $110, bonus, $279	1,599 00
Sturgess, A., prin. clerk, 12 m. at $190, less 5 d. Nov. and half pay, Aug.-Sept., $2,058.34, bonus, $54.20	2,112 54
Taylor, G., fireman-labourer, 12 m. at $80, bonus, $83.16	1,043 16
Turgeon, A., fireman, April, Nov.-Mar., 6 m. at $75, bonus, $157.50	607 50
Turpin, G.: stationary engineer, grade I, April, Oct.-Mar., 7 m. at $85, bonus, $183.75; labourer, $417.60	1,196 35
Varola, H., fireman, April, Nov. 21-Mar. 31 at $75 per m., bonus, $140	540 00
Villeneuve, A., caretaker, 12 m. at $90, bonus, $315	1,395 00
Vincent, G., messenger clerk, 12 m. at $75, bonus, $315	1,215 00
Weir, H. A., clerk stenographer, 6 m. at $80, 6 m. at $85, bonus, $83.16	1,073 16
Whalen, T., stationary engineer, grade II, 12 m. at $110, bonus, $279	1,599 00
Whitty, L., fireman, April 1-17, Nov. 10-Mar. 31 at $75 per m., bonus, $138.25	533 25
Payments at monthly rates under $500: salaries, $7,688.09; bonus, $1,922.06	9,610 15
Foremen, $14,312.96; assistant foremen, $14,891.85	29,204 81
Blacksmiths, $3,009.25; blacksmith's helpers, $2,426.41	5,435 66
Bricklayers, $1,472; carpenters, $79,653.06	81,125 06
Electrical wiremen, $11,171.80; electricians, $26,819.82	37,991 62
Electrician's helpers, $1,797.75; elevator repairer, $1,713.60	3,511 35
Labourers, $80,400.84; locksmiths, $5,174.80	85,575 64
Machinists, $6,481.52; masons, $12,893.31; mason's helpers, $12,493.23	31,868 06
Painters, $38,720.78; painter and paperhanger, $1,534.05	40,254 83
Patternmaker, $1,402.80; plasterers, $5,435.73	6,838 53
Plumbers and fitters, $26,836.60; plumber's helpers, $14,247.29	41,083 89
Roofers, $3,077.60; sheet metal workers, $5,436.59	8,514 19
Sign painter, $1,762.80; steamfitters, $5,510.40	7,273 20
Teamsters, $17,294.97; woodturner, $1,533.16	18,828 13
Total, distributed below	590,460 90
Ottawa Buildings, heating (Page V—39)	107,883 85
Ottawa Buildings, repairs (Page V—45)	447,300 46
Provisional Bonus Allowance (Page V—222)	35,276 59
Total, as above—Total, comme ci-dessus	590,460 90

Ottawa Buildings: Repairs, Furniture, Grounds, Etc. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**	$ cts.
Pay lists, detailed on page V—44	447,300 46
Agriculture Department ($4,961.62)—	
Building material: 13 doors, $150.10; electrical supplies, $38.26; fanlights and sash, $194.40; hardware, $184.71; pine, $1,110.83; plumbing and heating supplies, $554.11; wallboard, $57.53; sundry, $16.66	2,306 60
Furniture, etc.: chair, $33.75; desk, $113.40; exhibit case, $525; filing equipment, $1,083.01; 2 brass plates, $56.75; rugs and mats, $296.68; 22 shades, $64.15; trucks, $70.83	2,243 57
Miscellaneous: cartage, $212; fire extinguishers, $39.20; repairs, $53.50; sales tax, $19.75; sundry, $11.40	335 85
To be refunded by M. N. Cummings	75 60
Archives ($705.78)—	
Building material: electrical supplies, $107.91; galv. iron, $31.25	139 16
Furniture, etc.: filing equipment, $161.40; 8 shades, $27.10; 44 shade holders, $39.60; 4 steel cases, $325	553 10
Miscellaneous	13 52
Auditor General's Office ($2,111.78)—	
Furniture and fittings: 5 chairs, $132; 3 desks, $275.90; filing equipment, $296.18; desk lamp, $26.46; brass rail, $92; 3 rugs, $375; safe and 2 shelves, $481.05; 2 screens, $28; settee, $42.30; truck, $37.75; 2 wardrobes, $90; sundry, $39	1,915 64
Repairs, floors, $87, sundry, $8.63	95 63
Miscellaneous: sales tax, $64.41; sundry, $36.10	100 51
Chief Electoral Officer's Office, 4 sections, top and base	41 85
Civil Service Commission ($2,579.17)—	
Furniture, etc.: 3 clocks, $36; filing equipment, $1,593.94; rugs and mats, $234.50; sundry, $39.88	1,904 32
Improvements and repairs: birch and glass partition, $420; door, $40; electrical supplies, $56.85; pine, $45; sundry, $43.68	605 53
Miscellaneous	69 32
Customs Department ($8,028.57)—	
Building material: cement, $449.55; hardware, $61.99; lime, $47.71; lumber, $353.66; paint, $83.04; plaster, $166.50; plumbing supplies, $32.66; 15 radiators, $548.23; sand, $106.90; 150 tin signs, $69.90; stone, $125.86; vault door, $135; sundry, $29.96	2,210 96
Furniture, etc.: cupboard, $34.20; filing equipment, $4,995.40; safe, $157.50; 19 shades, $34.75	5,221 85
Repairs: finishing floors, $252.30; repair parts, revolving door, $38.50, truck, $56.41; supplying and erecting iron grill door, $138	485 21
Miscellaneous: freight, $56.82; sales tax, $12.09; sundry, $41.64	110 55
Exchequer and Supreme Courts ($1,770.56)—	
Fittings and furniture: metallic fittings, $700; rugs and mats, $198.13; 24 shades, $43.27; steel shelving, $625; sundry, $5.65	1,572 05
Miscellaneous: asbestos roof cement, $144.30; sales tax, $37.50; sundry, $16.71	198 51
External Affairs: cartage, $68.65; desk, $25; filing equipment, $573.45; sundries, $88.31	755 41
Federal Appeal Board ($2,410.06)—	
Furniture, etc.: 11 chairs, $346.43; 5 desks, $309.10; filing equipment, $129.65; 8 hat trees, $68; 10 rugs, $1,086.75; 14 shades, $34; table, $63.90; wardrobe, $39; sundry, $134.16	2,210 99
Miscellaneous: lumber, $179.33; sundry, $19.74	199 07
Finance Department ($4.337.82)—	
Building material: 2 revolving door hinges, $37; electrical supplies, $153.30; hardware, $107.70; lumber, $471; sundry, $78.07	847 07
Furniture, etc.: revolving bookcase, $54; filing equipment, $2,777; rug, $75; 15 shades, $104.37; 9½ yd. velour, $39.20; sundry, $18.38	3,067 95
Miscellaneous: 13 soap dispensers, $45.50; supplying and erecting, 2 iron grills, $248, 4 wire guards and one gate, $59.75; sales tax, $62.42; sundry, $7.13	422 80
Health Department ($1,665.30)—	
Building material: 6 doors, $39; electrical supplies, $48.55; hardware, $60.01; six ¼-h.p. motors and medium exhausters, $630; pine, $346.09; plumbing supplies, $132.70; 2 window frames, $62.50; sundry, $3.74	1,322 59

Ottawa Buildings: Repairs, Furniture, Grounds, Etc.—Continued
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Health Department—*Concluded*	
Furniture, etc.: cabinets, $43.30; brass plate, $32; 3 rugs, $235; sundry, $8.10	318 40
Miscellaneous	24 31
Immigration and Colonization Department ($22,859.06)—	
Alterations and repairs: 45 door checks installed in Jackson Building, $517.50; electrical supplies, 7 Crownlites, $75.46, sundry, $307.76; erecting partitions in Jackson Building as per contract, $11,700, additional work, $927; hardware, $40.11; 15 storm sash, $118; sundry, $35.98	13,721 81
Furniture, etc.: 2 bookcases, $120; supplying and laying 196¼ yd. carpet, $870.30; 20 chairs, $622.25; Chesterfield and 2 chairs, $480; 3 clocks, $55.50; cupboard, $79.50; 8 desks, $802.80; filing equipment, $2,884.67; 5 hat trees, $46.50; 16 rugs, $1,349.50; 2 safes, $310.50; 3 settees, $107.75; supplying and putting up 146 shades, $436.99; 5 tables, $243.55; sundry, $25.09	8,434 90
Miscellaneous: cartage, $562.82; sales tax, $126.19; sundry, $13.34	702 35
Indian Affairs Department: lumber, $74.15; 4 rugs, $355; 2 sections, $44.55; sundries, $39.90	513 60
Interior Department ($7,155.27)—	
Building material: door frames and sash, $533.60; electrical supplies, $220.32; elevator parts, $58; glass, $77.08; hardware, $323.74; lumber, $566.80; plaster, $36.31; plumbing supplies, $76.63; sundry, $56.71	1,949 19
Furniture, etc.: storage cabinet, $120; carpet and rugs, $1,521.06; cases, 6 exhibit, $435, 2 plan, $804; desk, $80; 17½ yd. felt, $33.98; filing equipment, $1,299.95; 46½ yd. satin, $45.95; 2 settees, $38; 77 shades, $121.80; 2 tables, $125.25; sundry, $56.60	4,681 59
Miscellaneous: cartage, $411.50; sales tax, $50.33; sundry, $62.66	524 49
Justice Department ($1,447.37)—	
Building material: 2 frames and sash, complete, $350; lumber, $100.36; sundry, $53.34	503 70
Furniture, etc.: 12 arm chairs, $234.40; 2 steel storage cupboards, $92.40; 3 locker panels, $25; rugs and mats, $276.50; 2 fern stands, $25; banner table, $70.65; sundry, $92.64	816 59
Miscellaneous: finishing floors, $101.80; sundry, $25.28	127 08
Labour Department ($750.18)—	
Building material: pine, $64.59; sundry, $31.92	96 51
Furniture, etc.: 6 mahogany chairs, $117.60; clock, $25; 3 rugs, $278.50; 2 sections, $34.20; oak tables, $30; truck, $45.24; sundry, $22.60	553 14
Miscellaneous: finishing floors, $77.40; sundry, $23.13	100 53
Marine Department ($1,408.34)—	
Building material: porcelain drinking fountain, $39; electrical supplies, $101.35; hardware, $61.92; lumber, $195.25; 14 storm sash, $166; glass, $11.48	575 00
Furniture, etc.: desk, $45; filing equipment, $494.48; 2 rugs, $180; sundry, $48.28	767 76
Miscellaneous: cartage, $52.50; sundry, $13.08	65 58
Mines Department ($3,031.76)—	
Building material: furnace grates, $36.81; glass, $51.31; hardware, $34.73; keystone insulator, $28.50; lumber, $420.92; plumbing supplies, $70.58; sundry, $42.43	685 28
Furniture, etc.: 2 bookcases, $80; 6 chairs, $207.76; filing equipment, $422.74; 2 rugs, $240; table, $25; truck, $53.60; sundry, $52.18	1,081 28
Miscellaneous: contract for alterations to heating of ore-dressing laboratories, $1,144; elevator repairs, $45.18; freight and cartage, $34.24; sundry, $41.78	1,265 20
National Defence Department ($6,414.59)—	
Building material: doors and frames, $228.70; electrical supplies, $136.41; glass, $50.06; hardware, $292.29; lumber and wallboard, $1,950.20; plaster, $25.63; plumbing supplies, $84.78; roofing materials, $66.55; sundry, $74.21	2,908 83
Furniture, etc.: carpet and rugs, $454.32; steel plan case, $409; filing equipment, $1,065.81; 23 rollers, $129.15; safe, $157.50; 19 shades, $97.55; sundry, $31.45	2,344 78

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, Etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	
National Defence Department—*Concluded*	
Miscellaneous: cartage, $477.50; cutting down screens and supplying 22 wire guards, $202; dumb-waiter for medical stores, $215; repairing, plate around handhole, $64, smokestack, $124; sundry, $74.85	1,157 35
To be refunded by T. S. Kirby Co., Ltd.	3 63
Post Office Department ($13,797.13)—	
Building material: cement, $82.13; electrical supplies, $371.89; glass, $42.43; hardware, $187.96; corr. iron, $29.69; lumber, $919.26; paint, $42.54; plumbing supplies, $94.11; set revolving door rubbers, $25; sash and doors, $252.75; stone, $45.08; wallboard, $44.10; wood and glass partition, $171.75; sundry, $111.64	2,420 33
Furniture, etc.: 2 desks, $155; filing equipment, $8,485.75; mats, $58.50; settee, $35; 9 shades, $54.33; 6 steel signs, $208; second-hand table, $75; 3 trucks, $84; sundry, $89.22	9,244 80
Miscellaneous: brass receiver with steel case, $45; cartage, moving safe, $175, sundry, $644.58; 950 coat hangers, $80.75; set pigeon holes, $70; repairs, generator set, $100, sundry, $167.50; truck hoist for garage, $235; supplying and installing dumb-waiter, Union Bank Building, $485; sundry, $110.67	2,113 50
To be refunded by M. N. Cummings	18 50
Privy Council ($1,103.69)—	
Furniture, etc.: brass fender, fire set, etc., $65; carpet and rugs, $354.59; 2 chairs, $142.84; marble secondary clock, $120; curtains, $135.71; sundry, $115.01	933 15
Miscellaneous: finishing floors, $134.70; sundry, $35.84	170 54
Public Works Department ($3,649.44)—	
Building material: electrical supplies, $70.03; hardware, $66.77; pine, $140.15; tile, $36; sundry, $98.80	411 75
Furniture, etc.: filing equipment, $743.92; 30 yd. linoleum, $90; 3 rugs, $330; safe, $169.43; 2 hat stands, $25.25; typewriter, $47.50; sundry, $59.24	1,465 34
Uniforms for elevator attendants: 72 suits, $1,460.75; 71 caps, $160.46	1,621 21
Miscellaneous: engineering tape, $30.08; repairs, $47.25; sales tax, $27.97; sundry, $45.84	151 14
Purchasing Commission: cartage, $32.40; 10 cupboard shelves, $30; typewriter stand, $47.50; hardware, $1.62	111 52
Railways and Canals Department ($1,749.44)—	
Building material: lumber, $290.70; radiators and traps, $277.98; steel, $72.32; sundry, $31.85	672 85
Furniture, etc.: carpet and rugs, $691.60; desk, $68.25; ladder, $33; 2 t.w. stands, $91.50; sundry, $70.22	954 57
Miscellaneous: finishing floor, $28; 18 soap dispensers, $63; sundry, $31.02	122 02
Railway Commission: double face steel case, $1,600; 14¼ doz. transfer cases, $916.99; erecting two partitions in Union Station, $563, $164.35; sundry, $23.24	3,267 58
Royal Canadian Mounted Police ($4,041.85)—	
Building material: doors, sash, etc., $341; hardware, $32.29; lumber and wallboard, $1,184.54; sundry, $42.80	1,600 63
Fire prevention supplies: 3,008 lb. bicarbonate of soda, $115.32; 40-gal. foamite engine, $450; extinguishers, $609.11; refills, $53.60; 650 ft. unlined linen hose, $249.93; 908 lb. sulphuric acid, $36.32; sundry, $62.08	1,576 36
Furniture, etc.: 20 metal lockers, $268; rug, $146.67; 3 sections, base and top, $112.05; 2 shades, $4.70	531 42
Miscellaneous: cartage, $153.20; watchman's clock and 15 stations, $150; sundry, $30.24	333 44
Secretary of State: pr. curtains and hanging (Jan., 1915), $38.42; desk, $54; lumber, $77.10; sundry, $74.10	243 62
Soldiers' Civil Re-establishment Department ($1,960.24)—	
Building material: electrical supplies, $66.18; hardware, $37.31; keylath, $28; lumber, $804.75; plumbing supplies, $33.26; wallboard, $166.68; sundry, $44.57	1,180 75
Furniture, etc.: 12 chairs, $223.44; filing equipment, $228.85; 58 shades, $188.68; truck, $37	677 97
Miscellaneous: cartage, $63; sales tax, $28.82; sundry, $9.70	101 52

Ottawa Buildings: Repairs, Furniture, Grounds, Etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Soldiers' Settlement Board: 2 cabinets, $127.80; 4 chairs, $31.33; 1,000 ft. pine, $52.92; 2 rugs, $160; supplying and erecting steel door and frame, Union Bank Building, $457; sundry, $46.11	875 16
Trade and Commerce Department ($7,295.39)—	
Building material: range boiler, $53.90; cement, $51.22; electrical supplies, $441.56; glass, $57.37; grates, $33.40; hardware, $189.98; lumber, doors, etc., $435.43; plumbing supplies, $43; radiator traps, $77.25; sheet tin, $33.30; 2 window frames, $210; sundry, $76.15	1,702 56
Furniture, etc.: steel case, $225; 9 arm-chairs, $195.18; 2 water coolers, $31; 3 desks, $240; filing equipment, $471.21; rugs and mat, $469; sundry, $107.62	1,739 01
Partitions required in making alterations to moving-picture plant	3,670 00
Miscellaneous: finishing floors, $25.50; repairs, $47.25; 8 soap dispensers, $37.25; sundry, $73.82	183 82
War Reparations Commission ($1,411.85)—	
Furniture, etc.: base, section and top, $45; 7 chairs, $399; 4 hat stands, $36; 4 rugs, $355; banner table, $45.90; sundry, $16.95	897 85
Wood and glass partition erected between rooms 580 and 582, Hunter Building	514 00
Central Heating Plant ($4,788.97)—	
Renewals and maintenance of plant: link belt, $362.73; copper boiler, $369.95; 3,200 lb. firefax cement, $208; clinker bars, $112.88; 10 h.p. rotor motor complete with rails, $740; oil, $74.73; Weir boiler feed pump, extra valves, etc., $2,550; 2 sprocket wheels and chain, $167; sundry, $80.72	4,666 01
Miscellaneous: customs duty, $27.73; freight and cartage, $47.75; hardware, $37.77; sundry, $9.71	122 96
Connaught Building ($10,799.76)—	
Building material: boiler stoker parts, $52.40; composition magnesite flooring for mezzanine floor, $1,898.13; electrical supplies, $662.67; hardware, $61.99; packing, $25.28; steelwork for 2 mezzanine floors, $7,433; reinforcing steel for mezzanine floor, $165; stone, $80.76; tile walls and terrazzo floors for 2 lavatories, $325; 2 marble architraves to door, $74.	10,778 23
Miscellaneous	21 53
Daly Building ($3,381.68)—	
Alterations and repairs: altering, awnings, $122, window frames and sash, $2,120; closing 2 handholes, $42; enclosing pier, corner Mackenzie and Rideau streets, $495; installing metal weather strips on 31 windows, $223	3,002 00
Building material: cement, $28.30; wrought iron frame with prisms, $135; lath, $36.40; lumber, $109.53; sundry, $65.45	374 68
Miscellaneous	5 00
East Block: building material, $32.70; sundry, $4.50	37 20
Elgin Building: 458 lb. boiler compound, $54.96; sundries, $20.55	75 51
Hunter Building ($1,486.65)—	
Building material: 4 birch doors, $275; hardware, $77.53; sundry, $40.10	392 63
Heating equipment: boiler with grates and fittings, $275; oil burner, $350; 6 pinions for oil burners, $111	736 00
Repairs: boiler, $30; elevator, $226.15; sundry, $3.25	259 40
Miscellaneous: opening pavement in road to repair drainage system, $56; sundry, $42.62	98 62
Langevin Block ($1,039.36)—	
Building material: cement, $87.73; drain pipe, $46.58; radiator and valves, $98.96; stone, $42.12; sundry, $27.13	302 52
Caulking and draftproofing window and door frames and skylights	621 00
Miscellaneous: elevator parts, $31.60; 6 "No Parking Here" signs, $62.96; sundry, $21.28	115 84
Laverdure Block: taxes, 1923, $749.34; furnace grate, $3.50	752 84
National Gallery: rewinding 2 fan motors, $28; 16 pc. safety stair treads, $52; 2 uniforms for attendants, $65, $44; sundries, $5.28	194 28
Norlite Building: pine, $316; wallboard, $47.88; sundry, $36.75	400 63
Parliament Buildings, Centre Block ($2,689.86)—	
Building material: electrical supplies, $244.67; glass, $192.37; hardware, $83.21; heating and plumbing supplies, $381.43; lumber, $407.40; paint, $67.37	1,376 45

Ottawa Buildings: Repairs, Furniture, Grounds, Etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Parliament Buildings, Centre Block—*Concluded*	
Repairs: elevator repairs, $312.88; 2 doz. revolving door cables, $90; resilvering 7 mirrors, $187; 25 shades, $50	639 88
Miscellaneous: 1,243 lb. lump alum, $59.04; 100 lb. anhydrous ammonia, $37; 1,199 lb. calcium chloride, $26.98; couch and cover, $32; 350 ft. fire and 150 ft. steam hose, $247.31; rent of chairs, $81; sundry, $190.20	673 53
Printing Bureau ($10,535.34)—	
Building material: cement, $82.83; sash cord, $71.57; electrical supplies, $3,646.68; glass and paint, $411.42; hardware, $838.03; lumber, $1,785.30; 10 lb. mica, $50; plumbing supplies, $964.18; steel, $183.64; sundry, $67.85	8,101 50
Furniture: 2 wardrobe cabinets, $97; filing equipment, $650.25; 2 rugs, $200, $85; 86 shades, $369.80; vacuum cleaner, $62	1,464 05
Miscellaneous: 6 drinking fountains, $154.35; freight and cartage, $41.80; repairs, elevator, $153.07, water system, $106.62; supplying and erecting galv. iron duct for ventilating Monotype room, $414; ventilator, $35; sundry, $64.95	969 79
Royal Mint ($545.44)—	
Building material: 2 tons smithing coal, $25.60; 4 doors and 2 fanlights, $44.50; lumber, $182.45; plumbing supplies, $63.96; sundry, $67.72	384 23
Miscellaneous: 5 fire extinguishers, $79.20; putting metal weather strip on 4 windows, $30; terrazzo work, $30; sundry, $22.01	161 21
Victoria Museum: building material, $67.52; hardware, $34.13; steel boiler tubes, $25.20; supplying and placing in position 80 opera chairs, $471.50; sundry, $18.80	617 15
Wellington St. properties, including Vittoria and adjacent streets ($6,780.09)—	
Building material: hardware, $35.22; 50½ gal. smokestack paint, $125.24; pine, $112.93; drain pipes, $32.27; sand, $45; sundry, $30.35	381 01
Repairs: boiler, $290; electrical, $47.46; furnace, $50.58; painting, $40.50; plaster, $59; plumbing, $112.28; smokestack, $258; sundry, $46.05	903 87
Taxes paid to City of Ottawa, 1923	5,374 67
Miscellaneous: caretaker at 28 Lyon St., April-Dec., $27; sundry, $39.54	66 54
Legal services *re* 371 Wellington St., W. J. Grace, Ottawa	54 00
West Block: pine, $30; sundry, $17.52	47 52
Elevators: parts and repairs, $1,361.66; sundries, 82c.	1,362 48
Government Grounds, Greenhouses, Major Hill Park, etc. ($1,926.31)—	
Building material: cement, $56.74; glass, $70.11; hardware, $57.54; 800 ft. cotton lined hose, $254.02; lumber, $392.87; top for h. w. boiler, $37.38; sundry, $96.12	964 78
Supplies for grounds and greenhouses: bulbs, $148.70; fertilizer, $102.10; 6 lawn mowers, $116.66; lawn mower parts, $50.19; plants and shrubs, $235.35; seed, $84.42; sundry, $82.20	819 62
Miscellaneous: repairs to water service, $127.03; sundry, $14.88	141 91
Motors ($2,540)—	
Cadillac car for use of Minister ($1,959.65)—	
Repairs and parts installed on Studebaker car which was damaged in collision with this car on Carling Ave., July 29	206 60
Miscellaneous: chauffeur's clothes, $59.24; gasoline, $453.04; oil, $30.44; parts, $298.96; repairs, $549.25; 9 tires and 10 inner tubes, $348.25; sundry, $13.87	1,753 05
Ford truck: parts, $38.11; 6 tires and 4 inner tubes, $122.13; repairs and supplies, $53.11	213 35
McLaughlin car: chauffeur's clothes, $43.25; parts and repairs, $82.13; 3 tires and 2 tubes, $62.18; sundry, $42.88	230 44
Generally: freight on Overland car from Halifax, $57.50; 300 gal. gasoline, $73; sundry, $6.06	136 56
Roads and Bridges ($13,220)—	
Local improvements paid to City of Ottawa ($11,077.33)—	
Carling Ave., grading road opposite Ex. Farm, $10,296.95, less $7,900 paid in 1921-22, V—75, $10.40 paid in 1922-23, V—78 and less $485.10 interest allowed	1,901 45
Experimental Farm, constructing sewer, Carling and Melrose Ave	3,584 90
Rideau St., government's share of laying stone and woodblock pavement from Sussex to McKenzie Ave.	5,590 98

Ottawa Buildings: Repairs, Furniture, Grounds, Etc.—Concluded Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Fin		$ cts.
Roads and Bridges—*Concluded*		
Supplies: creosoted paving blocks, 400 sq. yd., $1,692, carting same, $35; hardware, $78.44; sidewalk ice leveller with cultivator teeth, $91; 5 street cleaning handcarts, $215; sundry, $31.23		2,142 67
Generally ($94,376.88)—		
Building material: cement, $343.30; electrical supplies, $10,582.11; glass, $1,660.11; gypsum blocks, $434.36; iron, $162.70; metal lath, $304.66; leather belting, $101.98; roofing felt, $193.07; sundry, $518.65		14,300 94
Filing equipment: 47 bases, $133.50; 50 4-dr. filing cabinets, $1,402.50; 491 steel cabinets, $21,232.50; 231 sections, $1,258.75; 45 tops, $128; unit, $37		24,192 25
Furniture, etc.: 1,400 sq. yd. linoleum, $1,754.20; 84 mirrors, $356.42; 36 telephone stands, $198; sundry, $367.75		2,676 37
Hardware: brass tubing, $595.78; casters, $143.08; door checks, $1,882.77; nails, $223.19; padlocks, $170.51; snow shovels, $102; steel, $909.94; sundry, $6,127.57		10,154 84
Heating supplies: 6 c. i. ash cleaning doors, $210; boiler parts, $133.79; 3,362 lb. boiler treatment, $504.30; castings, $130.79; 3 Duplex undercut gates, $218.50; grate bars, $193.98; radiator traps and valves, $158.91; 8 sections for oil burners, $268.80; sundry, $173.24		1,992 31
Lumber, etc.: ash, $100.59; basswood, $190; birch, $155; doors, $863.40; hemlock, $120; oak, $223.72; pine, $2,604.82; sidings, $1,420; wallboard, $943.94; sundry, $378.45		6,999 92
Paint, etc.: brushes, $515.07; glue, $144.35; kalsomine and muresco, $1,760.14; linseed oil, $467.43; putty, $88.20; shellac, $614.23; turpentine, $179.25; varnish, $192.44; sundry, $1,314.61		5,275 72
Plumbing supplies: pipe, $216.17; pipe covering and packing, $365.23; 2,404 lb. waste, $328.33; sundry, $6,516.49		7,426 22
Repairs, etc.: taking down, putting up and repairing awnings, $5,334.90; electrical repairs, $177.61; sundry, $152.23		5,664 74
Supplies: gasoline, $285.76; 500 ft. hose, $470.20; ice, July 1922-Feb. 1924, $6,748.39; oil, $407.78; 6 watchmen's patrol clocks with 59 stations, $865.28; sundry, $779.25		9,556 66
Upholstery, etc.: 645 yd. cotton, $121.55; felt, $706.15; leather, $540.84; 579½ yd. repp, $1,454.09; 304 doz. rings, $284.92; thread, $109.95; sundry, $303.60		3,521 10
Miscellaneous—		
Freight and cartage, $692.10; sales tax, $229.04		921 14
Professional services rendered injured workmen		197 00
Advertising, $48.90; King's Printer, $576.04; Stationery Office, $872.73		1,497 67
Total		717,353 41
LESS—Charged to Ottawa Buildings Fittings (Page V—28)	49,954 84	
Refunded by Employers' Liability Assurance Corp. Ltd., for damages to 46 Cliff st	17 60	
Refunded by Dept. of Health for work done by Public Works Dept	1,814 09	
Refunded by R. P. Sparks and Mr. Stark for glass broken in offices 4-16 Cliff st	12 00	
Refunded by Vimy Realty Co., Ltd., for work done at Vimy Building	18 75	
Refunded by J. H. Young for damages to light standard Major Hill Park	25 00	
		51,842 28
Total		665,511 13

Ottawa Buildings: Repairs: Paid as follows
Edifices à Ottawa: Réparations: Payé comme suit

Adams & Elting Co., Toronto, $525; J. W. Anderson, Ottawa, $945.02; Arnprior Cabinet Co., Ltd., Arnprior, $1,351.03	2,821 05
Booth, C. J., Ottawa, $12,627; A. Bourque, Hull, $525; Bryson Graham, Ltd., Ottawa, $5,447.61; Builders Sales, Ltd., Ottawa, $576.53	19,176 14

Ottawa Buildings: Repairs: Paid as follows—Concluded Edifices à Ottawa: Réparations: Payé comme suit—Fin	$ cts.
Canada Wire & Cable Co., Ltd., Leaside, $1,190.66; Canadian Foamite Firefoam, Ltd., Hamilton, $550; Canadian General Electric Co., Ltd., Ottawa, $7,124.28; Canadian National Railways, $511.22; Canadian Office & School Furniture Co., Ltd., Preston, $795.65; Canadian Public Booth Co., Ltd., Ottawa, $3,489.30; City of Ottawa, $17,514.99; Cleghorn & Beattie, Ltd., Ottawa, $3,098.43; Costello, Crowe, Bellamy Electric Works, Ottawa, $746.61; Crane, Ltd., Ottawa, $4,596.15; Creosoted Products, Ltd., Toronto, $1,618.34; M. N. Cummings, Westboro, $16,968.04; J. C. Curry, Ottawa, $1,042......	59,245 67
Darling Bros., Ltd., Montreal, $675.26; Jas. Davidson's Sons, Ottawa, $761.96; Dominion Bridge Co., Ltd., Ottawa, $7,706.66; Dominion Oilcloth & Linoleum Co., Ltd., Montreal, $1,754.20; Dominion Sheet Metal Corporation, Ltd., Hamilton, $866.13; W. L. Donnelly Electrical Supplies, Ottawa, $1,394.02....	13,158 23
Edwards, D. K., Ltd., Ottawa, $1,740.27; A. J. Freiman, Ltd., Ottawa, $1,814.15..	3,554 42
Gendron, L., Hull, $1,144; General Supply Co. of Can. Ltd., Ottawa, $1,544.06; Glidden Co., Ltd., Toronto, $805.61; Globe Builders Corp., Ltd., Montreal, $621; Grant-Holden-Graham, Ltd., Ottawa, $5,537.67; Geo. C. Graves Construction Co., Ltd., Ottawa, $517.50; Gray-Harvey Co., Ltd., Ottawa, $592.87; Gutta Percha & Rubber, Ltd., Ottawa, $684.42..........................	11,447 13
Independent Coal Co., Ltd., Ottawa, $587.29; Instruments, Ltd., Ottawa, $574.25; International Business Machines Co., Ltd., W. Toronto, $1,015.28........	2,176 82
Kingsbury, G. E., Ottawa, $6,748.39; T. S. Kirby Co., Ltd., Ottawa, $800.66; H. Krug Furniture Co., Ltd., Kitchener, $1,194.40..........................	8,743 45
Landry, T., Ottawa, $1,090; J. A. Langelier, Ottawa, $1,791.76; Lewis Bros., Ltd., Montreal, $511.43; Link-Belt, Ltd., Toronto, $623.33; J. Little, Ottawa, $871.	4,887 52
McAuliffe Davis Lumber Co., Ottawa, $6,421.48; T. McAvity & Sons, Ltd., St. John, $882.35; McFarlane-Douglas Co., Ltd., Ottawa, $1,254.75; McGrath Lumber Co., Ottawa, $4,017.12; Marchand Electrical Co., Ottawa, $2,209.69; A. J. Marshall, Ottawa, $1,197.60; N. Moyneur, Ottawa, $796.80; Mulhall Hardware, Ltd., Ottawa, $5,192.35; Murphy-Gamble, Ltd., Ottawa, $1,023.56.	22,995 70
National Defence, Dept. of, Ottawa, $673.45; Northern Electric Co., Ltd., Montreal, $2,839.81	3,513 26
Office Specialty Mfg. Co., Ltd., Newmarket, $35,547.24; Jas. A. Ogilvy's Ltd., Montreal, $991.47; Otis-Fensom Elevator Co., Ltd., Ottawa, $1,489.92; Ottawa Fireproof Supply Co., Ottawa, $1,385.42; Ottawa Paint Works, Ltd., Ottawa, $659.64; Ottawa Typewriter Co., Ltd., Ottawa, $3,160.69..........	43,234 38
Peacock Bros., Ltd., Montreal, $2,550; E. F. Philips Electrical Works, Ltd., Montreal, $826.43; Pilkington Bros. (Can.), Ltd., Montreal, $1,392.73; H. H. Popham Co., Ottawa, $652.25; L. N. Poulin, Ltd., Ottawa, $3,688.09; P. J. Powers Co., Ltd., Ottawa, $521; Pritchard-Andrews Co. of Ottawa, Ltd., $525.07; A. A. Proulx, Ottawa, $626.20; E. V. Pye Co., Ottawa, $1,569.75; Pyper Mfg. & Supply Co., Montreal, $3,031.62........................	15,383 14
Richards-Wilcox Canadian Co., Ltd., London, $1,820.45; Jas. Robertson Co., Ltd., Montreal, $711.55..	2,532 00
Sheldons Ltd., Galt, $630; R. A. Sproule & Son, Ottawa, $2,037.56; Steel Equipment Co., Ltd., Pembroke, $19,079.15..................................	21,746 71
Taylor-Forbes Co., Ltd., Guelph, $1,590.90; Toronto Carpet Mfg. Co., Ltd., Toronto, $877.62	2,468 52
Workman, A. & Co., Ltd., Ottawa, $1,051.78; Wright & Co., Inc., Ottawa, $609.31.	1,661 09
Dept. of Public Printing and Stationery, Ottawa..............................	1,448 77
Payments under $500..	29,858 95
Pay-lists, detailed on page V—44..	447,300 46
Total.	717,353 41

Rideau Hall: Allowance for Fuel and Light
Rideau Hall: Allocation pour combustible et lumière

His Excellency the Governor General, allowance, 12 m. to Mar. 31, 1924........	19,000 00

Rideau Hall (including grounds): Improvements, Furniture, Etc.
Rideau Hall (terrains compris): Améliorations, ameublement, etc.

	$ cts.
Staff ($48,717.75)—	
Firemen-labourers: S. Banning, y., $900, bonus, $315, overtime, $23.85; P. Carpenter, y., $900, bonus, $315, overtime, $6.30; L. Goyer, y., $900, bonus, $94.44, overtime, $5.40; E. O'Callaghan, y., $960, bonus, $315, overtime, $10.35; N. Sarault, y., $900, bonus, $315; F. Stevenson, y., $900, bonus, $315, overtime, $40.50	7,215 84
Greenhousemen: D. Bell, y., $1,140, bonus, $315, overtime, $12; C. Schoenherr, y., $1,200, bonus, $297, overtime, $9; L. Schroeder, y., $1,140, bonus, $315, overtime, $9	4,437 00
Head gardener, W. Harris, y., $1,500, bonus, $261	1,761 00
Repairer, S. Furnival, April-May	90 00
Stationary engineers, Grade II: W. Hughes, 2 m. at $110, 10 m. at $55, bonus, $279; T. J. Smith, y. (less Sept.), $1,210, bonus, $255.75	2,514 75
Carpenters, $3,489.05; charwomen, $578.25; electrician, $485.20; helpers, $1,560.09; labourers, $11,692.99; painters, $5,974.20; plasterers, $496.50; plumbers, $2,066.80; sewing, $223.90; stonemasons, $295; teamsters, $3,594.13; upholsterers, $1,989.85; sundry labour, $253.20	32,699 16
Acme Vacuum Cleaner Co., Ltd., Montreal: installing 2 oil burners for steam boiler, $637.50; services and expenses $35	672 50
Canadian Laundry Machinery Co., Ltd., Toronto, belt driven washing machine	1,455 00
Cassidy's, Ltd., Montreal: fingerbowls, glasses, etc., $288.40; plates, $178.71; sundries, $208.68	675 79
Cleghorn & Beattie, Ltd., Ottawa: Ax. carpet, 27 ft. x 19 ft. oval, $575.70, 21¼ yd., $127.50; 90½ yd. chintz, $281.13; candle and lamp shades, $184.85; 27 window shades, $114.65; sundries, $138.85	1,422 68
Duford, Ltd., Ottawa: gold leaf, $122.80; labour, painting, 389 h., $272.30; 2 plate mirrors, $95; sundries, $161.35	651 45
Eclipse Plating & Sales Co., Ltd., Ottawa: making and supplying 6 six-light cast bronze electroliers, $611.70; patterns, $90; sundries, $127.85	829 55
McAuliffe-Davis Lumber Co., Ltd., Ottawa: 2,450 ft. birch, $316; 4,192 ft. fir, $421.12; pine, $355; sundries, $187.40	1,279 52
Van't Hof & Blokker, Limmen, Holland: 13,600 narcissi, $582.90; 9,900 tulips, $274.40; sundries, $252.40; less $913.67 charged to 1924-25	196 03
Cement, $276.69; cost of cleaning picture of Lord Durham, including insurance, freight to England, etc., $183.55; dishes and utensils, $146.48; fertilizer, $106; foundry and smithwork, $258.55; freight on bulbs and plants, $255.71; hardware, $638.01; hemlock, $132.48; linen, bed, $124.70, table, $214.91; lumber, $189.19; paint, etc., $331.49; pine, $228.17; plants and seeds, $588.06; plumbing, $374.01; repairs, clock, $259.12, sundry, $214.63; sand, $102; shrubs and trees, $109; stone, $308.61; supplies, electrical, $114.07, garden, $418.19, heating, $154.52, upholstering, $221.24; 39 sq. ft. tiles, $71.80; men's time setting tiles, $150.50; tinsmithing, $345.07; sundries, $842.05	7,358 80
King's Printer	133 12
Total	63,392 19
Less—Charged to Provisional Bonus Allowance (Page V—222)	3,392 19
Total	60,000 00

Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1924
Edifices publics à Ottawa: Service du téléphone: 12 m. au 31 mars 1924

Centre Block exchange ($21,139.69)—	
Equipment service: y., 604 switchboard—7 positions, 15 one-way trunks, 15 two-way trunks, 5 two-way night cords, 210 strips of jacks, 10 multiple jacks (extra multiple jack, 6 m. to March 31), extra listing, generator power, $3,735.96; sundry equipment for broken terms, $138.76; less service discontinued, $46.60	3,828 12
Station service: 6 m. to Sept. 30, 650 desk phones, 23 wall phones, 7 bells, 22 keys, 3 receivers, 50 miles wire, $5,991.90; 6 m. to March 31, 421 desk phones, 23 wall phones, 7 bells, 21 keys, jack and plug, 3 receivers, 56¾ miles wire, $4,247.70; sundry service, connections, etc., for broken terms, $634.47; less service discontinued, $1,104.03	9,770 04
Service of operators, $6,654.49; tie trunk mileage, $887.04	7,541 53

Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1924 —Continued **Edifices publics à Ottawa: Service du téléphone: 12 m. au 31 mars 1924 —Suite**	$ cts.
Connaught exchange ($13,714.58)—	
Equipment service, y., 600 multiple switchboard—4 positions, 17 one-way trunks, 18 two-way trunks, 17 multiple jacks, 72 strips of jacks, 8 two-way cords, generator power	3,339 48
Station service: 6 m. to Sept. 30, 333 desk phones, 17 wall phones, key, 7 receivers, 31½ miles wire, $3,162.60; 6 m. to March 31, 329 desk phones, 17 wall phones, bell, 2 keys, 7 receivers, 31½ miles wire, $3,133.20; sundry service, connections, etc., for broken terms, $138.33; less service discontinued, $91.26	6,342 87
Service of operators, $3,496.31; tie trunk mileage, $535.92	4,032 23
Farm exchange ($3,161.79)—	
Equipment service: y., 550 B switchboard—one position, 8 two-way trunks, 5 two-way night cords, 6 multiple jacks, generator power	865 08
Station service: 6 m. to Sept. 30, 47 desk phones, 8 wall phones, 3 bells, 12¼ miles wire, $582.54; 6 m. to March 31, 52 desk phones, 7 wall phones, 3 bells, 12¾ miles wire, $621.84; sundry service, connections, etc., for broken terms, $21.35	1,225 73
Service of operators	1,070 98
Hunter exchange ($27,427.53)—	
Equipment service, y., 700 multiple switchboard—6 positions, 5 exchange trunks, 51 dial trunks, 30 multiple jacks, 28 one-way trunks (6 extra for 6 m. to March 31), 156 strips of jacks, 34 connectors, 129 selectors, 10 dial trunks to switchboard, generator power, $8,209.68; sundry equipment for broken terms, $148.11; less service discontinued, $21.24	8,336 55
Station service: 6 m. to Sept. 30, 545 desk phones, 47 wall phones, 3 bells, 15 keys, 8 receivers, 586 dials, 126¾ miles wire, $7,228.32; 6 m. to March 31, 565 desk phones, 46 wall phones, 4 bells, 17 keys, 8 receivers, 605 dials, 129¾ miles wire, $7,453.62; sundry service, connections, etc., for broken terms, $613.75; less service discontinued, $289.48	15,006 21
Service of operators, $2,735.73; tie trunk mileage, $1,349.04	4,084 77
Museum exchange ($2,144.25)—	
Equipment service: y., 550 B. switchboard—one position, 4 two-way trunks, 2 two-way night cords, 4 multiple jacks, generator power	484 08
Station service: 6 m. to Sept. 30, 34 desk phones, 3 wall phones, 5 keys, $297.78; 6 m. to March 31, 34 desk phones, 3 wall phones, 6 keys, $299.04; sundry service, connections, etc., for broken terms, $7.16; less service, discontinued. $2.06.	601 92
Service of operators	1,058 25
Printing exchange ($3,362.88)—	
Equipment service: y., 4 N.E. switchboards—one position, 8 two-way trunks, 6 one-way night cords, 8 multiple jacks, generator power, $895.92; sundry equipment for broken terms, $41.48	937 40
Station service, y., 53 desk phones, 10 wall phones, 5 bells, 5 miles wire, $1,115.28; sundry service, connections, etc., for broken terms, $25.65	1,140 93
Service of operators, $1,072.03; tie trunk mileage, $212.52	1,284 55
Rideau Hall exchange ($1,825.88)—	
Equipment service: y., switchboard and operator equipment, 4 two-way trunks, $385.44; sundry equipment for broken terms, $4.08	389 52
Station service: y., 17 desk phones, 3 wall phones, 4 bells, cabinet, key, $346.44; less service discontinued, $9.43	337 01
Service of operators	1,099 35
Woods exchange ($11,329.38)—	
Equipment service: y., 600 multiple switchboard—4 positions, 15 two-way trunks, 10 one-way trunks, 3 two-way night cords, 10 multiple jacks (2 extra for 6 m. to March 31), 45 strips of jacks, generator power, $2,628.72; sundry equipment for broken terms, $39.92; less service discontinued, $1.47	2,667 17
Station service: 6 m. to Sept. 30, 244 desk phones, 4 wall phones, bell, 5 keys, 7 receivers, 14½ miles wire, $2,163.24; 6 m. to March 31, 257 desk phones, 5 wall phones, 2 bells, 5 keys, 6 receivers, 18 miles wire, $2,317.20; sundry service, connections, etc., for broken terms, $238.15; less service discontinued, $33.79	4,684 80
Service of operators, $3,506.17; tie trunk mileage, $471.24	3,977 41

Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1924 —Continued **Edifices publics à Ottawa: Service du téléphone: 12 m. au 31 mars 1924** —Suite	$ cts.
Office telephones, not on private branch exchanges—	
Agriculture, Research Station, Hull, 12 m.	73 32
Customs & Excise: Minister, $57.96; Custom House, Hull, $57.96	115 92
External Affairs, F. A. McGregor, Jan. 5-Mar. 31	20 66
Governor General's Office and Rideau Hall: cottage, $55.44; garage, $67.91; superintendent, $70.32; private line, $161.64	355 31
House of Commons: Prime Minister, $57.96; Speaker, $57.96	115 92
Immigration & Colonization, 2 new telephones, Jan. 24-Mar. 31	31 80
Labour, Minister, 12 m.	72 84
Mines: Fuel testing Plant, $72.84; Ore-dressing laboratory, $46.60; ore-dressing and metallurgy, $57.96; superintendent, $57.96	235 36
National Defence: Canadian Small Arms School, $334.20; Can. Signalling School, April 1-Oct. 17, $93.02; Magazine, Rockcliffe, $89.04; Ordnance Sub-office Oct. 18-Mar. 31, $28.83; Rockcliffe Rifle Ranges, $77.88; Rockcliffe Air Station, $97.39; Victoria Island, $73.35	793 71
Post Office: Postmaster General, $57.96; Hull Post Office, $58.44; Information office, $63.96	180 36
Privy Council: Prime Minister	60 48
Public Works: Victoria Island Shipyard	57 96
Railways and Canals: West Block, rm. No. 220, $55.64; 5 telephones, Rideau Canal service, $374.76	430 40
Royal Canadian Mounted Police: Barracks, $52.66; guard room, $74.26; headquarters, $55.44; Rideau Hall, $57.96; Rockcliffe D.R.A. building, Aug. 28-Oct. 16, $43.88	284 20
Trade & Commerce: Minister, Mar. 24-31	6 24
Telephones in private residences—	
Agriculture Department: Minister, $51.93; E. S. Archibald, $51.84; H. S. Arkell, $30.84; Miss I. J. Cummings, $36.11; J. H. Grisdale, $58.44; G. Hilton, 7 m. to Mar. 31, $17.99; A. L. Jarvis, $35.88; F. T. Shutt, $36.96; Dr. Torrance, 4 m. to July 31, $11.12	331 11
Archives: Dr. Doughty, 12 m.	42 79
Civil Service Comn.: W. Foran, $45.72; C. Jameson, $33.36; M. G. Larochelle, $30.84; Dr. Roche, $33.36	143 28
Conservation Comn., Jas. White, 12 m.	48 24
Customs & Excise: Minister, $37.69; R. R. Farrow, $33.36; W. Ide, $33.36; G. W. Taylor, $30.84	135 25
External Affairs: Prime Minister, $118.71; F. A. McGregor, $33.36; W. H. Measures, $33.36; Under-Secretary, $55.96	241 39
Finance: Minister, $48.24; Deputy, $34.50	82 74
Governor General's office and Rideau Hall: M. Broderick, $33.36; J. F. Crowdy, April 1-June 15, Oct. 3-Mar. 31, $23.69; F. L. C. Pereira, $45.72; A. F. Sladen, $63.12; Steward's House, $30.84; head gardener, $30.84; Married men's quarters, $30.84; Military secretary, $63.12; stables, $30.84	352 37
Health: Dr. J. A. Amyot, 12 m.	48 24
House of Commons: Robt. Forke, April 1-Sept. 5, $14.27; Hon. A. Meighen, $48.24; W. B. Northrup, $57.97	120 48
Immigration & Colonization: W. J. Black, April 1-Feb. 11, $39.46; F. C. Blair, $32.52; M. J. Cullen, 6 m. to Mar. 31, $15.42	87 40
Indian Affairs: J. D. McLean, $30.84; D. C. Scott, $43.20	74 04
Insurance: Superintendent	33 36
Interior: Minister, $30.84; Deputy, $48.24; Asst. Deputy, $45.72; J. E. Featherston, April 1-Dec. 15, $32.20; F. Pratt, Dec. 15-Mar. 31, $9.12	166 12
Justice: Deputy, $30.84; Asst. Deputy, $33.36; W. M. Dickson, $33.36; R. F. Harris, $33.36; D. D. McKenzie, April, $4.02; J. E. Tremblay, $35.58	170 52
Labour: Minister, $48.24; Deputy, $41.03; Miss S. McCool, $36.11; H. H. Ward, $27.74	153 12
Library of Parliament: Hon. M. Burrell, $48.24; J. deL. Tache, $30.84	79 08
Marine & Fisheries: Hon. P. A. Cardin, Feb. 22-Mar. 31, $6.22; Hon. E. Lapointe, $36.11; W. A. Found, $33.36; E. Hawken, $45.72; A. Johnson, $48.24; O. Langlois, $31.04	200 69
Mines: Chas. Camsell, 12 m.	45 72
National Defence: Minister, $33.36; G. J. Desbarats, $30.84; Major General Fiset, April, $3.81; E. M. Macdonald, $32.58; Miss H. F. Sherritt, $30.84	131 43

	$ cts.
Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1924 —Concluded	
Edifices publics à Ottawa: Service du téléphone: 12 m. au 31 mars 1924 —Fin	
Telephones in private residences—*Concluded*	
Patents & Copyrights: G. F. O'Halloran	34 71
Post Office: Postmaster General, $33.36; Deputy, 7 m. to Mar. 31, $19.46; Priv. Secretary, $30.84; Wm. Annable, 3 m. to Mar. 31, $12.06; P. T. Coolican, $33.36, wall extension, 4 y. to March 31, 1924, $47.99	177 07
Privy Council: R. Boudreau, 3 m. to June 30, $10.46; G. G. Kezar, $49.83; E. J. Lemaire, Aug. 14 to Mar. 31, $19.48; L. C. Moyer, $33.36; Hon. J. E. Sinclair, $30.84; A. Tabor, $24.60; Miss C. Whitton, $33.36	201 93
Public Works: Minister, $60.60; Deputy, $43.20; K. M. Cameron, $43.20; R. C. Desrochers, $30.84; R. C. Wright, $27.12; private secretary, $30.84	235 80
Railway Commission, A. D. Cartwright	40 68
Railways & Canals: G. A. Bell, $36.11; W. H. Bowden, 10 m. to Jan. 31, $27.80; W. V. Cope, $32.24; A. E. Dubuc, Mar. 7-31, $3.64; H. P. Hopewell, $30.84; C. H. Ireland, April, $5.41; A. T. Phillips, $30.84; G. W. Yates, $33.36	200 24
Royal Canadian Mounted Police: A. A. McLean, $45.72; Lt.-Col. C. Starnes, $45.72.	91 44
Secretary of State: Secretary, $60.96; Under-Secretary, $53.94; T. W. Quayle, $33.36.	148 26
Soldiers' Civil Re-establishment: Hon. H. S. Béland, $38.07; N. F. Parkinson, $45.56; E. H. Scammell, $30.84.	114 47
Supreme Court: E. R. Cameron	45 72
Trade & Commerce: Deputy, $49.44; M. J. Cullen, 6 m. to Sept. 30, $18.05	67 49
Share of cost of Dominion Government directory	525 15
Total	91,510 79
LESS: Tolls collected — 0 37	
Telephone service, F. H. Gisborne, 8 m. to Mar. 31, 1923, (should be credited to Casual Revenue) — 20 56	20 93
Total.	91,489 86

Ottawa Public Buildings: Water—Edifices publics à Ottawa: Eau

City of Ottawa, water supply by meter, 1923: Archives, 521,758 gal., $73.15; Canadian Building, 11,964,153 gal., $1,433.61; Comparator Building, 1,498 gal., $2.19; Connaught Building, 3,486,020 gal., $452.92; Daly Building, 12,689,852 gal., $1,520.83; Drill Hall and Ordnance Stores, etc., 6,224,217 gal., $695.27; East Block, 23,330,735 gal., $2,823.33; Experimental Farm, 21,817,586 gal., $2,734.70; Fuel-testing Plant, 4,311,210 gal., $522.06; Hawkesbury Building, 1,590,046 gal., $190.88; Hunter Building, 7,882,368 gal., $978.49; Imperial Garage, 2,159,377 gal., $140.71 ($254.71 less $114 paid by owner); Langevin Block, 9,330,485 gal., $1,128; Major Hill Park, 10,504,048 gal., $1,283.37; Mines Branch, Sussex St., 4,136,902 gal., $501.66; Parliament Buildings, fire main, 267,259 gal., $71.78; City Post Office, 16,206,203 gal., $1,931.21; Post Office annex, 780,186 gal., $98.45; Printing Bureau, 23,517,605 gal., $2,839.52; Public Works Shop, 167 Queen St., 3,471,005 gal., $440.20; Regal Building, 2,191,756 gal., $259.19; Rideau Hall and grounds, 22,139,473 gal., $2,792.35; Rockcliffe Rifle Ranges, 4,601,845 gal., $467.52; Royal Mint, 16,221,423 gal., $1,944.82; Supreme Court, 186,513 gal., $62.13; Victoria Island Shipyard, 4,141,500 gal., $499.79; Victoria Museum, 3,820,378 gal., $532.90; Wellington St. properties, 100,814,011 gal., $12,087.43; West Block, 31,298,280 gal., $3,768.19; Woods Building, 7,036,256 gal., $807.31	43,083 96
City of Ottawa, water rates based on assessment, 1923: Elgin Building and annex, $43.60; Goulden Building, $21.63; Lamb Building, Queen St., $63.37; Laverdure Block, $84.65; Old Castle Building, 98 Queen St., $87.47; 172 Wellington St., $62.07; Woods Building, Queen St., $100.63	463 42
Total	43,547 38
LESS, charged to 1924-25	4,547 38
Total.	39,000 00

Ottawa Public Buildings: Power for Elevators, Etc.
Edifices publics à Ottawa: Energie pour ascenseurs, etc.

	$ cts.
Ottawa Electric Co., power supplied, 9 m. to Jan. 1, 1924, unless otherwise stated—	
Archives, $150; Bate Building, 15.8 m., $342.33; Daly Block, $1,383.75....	1,876 08
Central Heating Plant $157.50; Connaught Block $1,440; East Block, $626.25.	2,223 75
Fuel-testing Plant, 6 m., $357.50; Labelle Building, 6 m. to Oct. 1, $50....	407 50
Langevin Block, $1,162.50; Mines Building, Sussex St., 6 m., $137.50......	1,300 00
Parliament Buildings $2,330.25; City Post Office, $630....................	2,960 25
Printing Bureau, $4,657.69; Public Works, Lyon St., $120.18; Victoria Island, $21.67	4,799 54
Victoria Museum $757.50; West Block $802.50; 22 Vittoria, $60..........	1,620 00
138 Queen St., 2½ m., $134.37; 113 Rideau, to Feb. 13, $139.10; 178 Wellington $75....................	348 47
Experimental Farm $1,388.10; 3 emergency fire pumps, $225.............	1,613 10
Ottawa Hydro-Electric Comn., power supplied, 9 m. to Jan. 1, 1924, unless otherwise stated—	
Bryson Block, 11 m. to Mar. 3, $92.33; Elgin Block and Annex $222........	314 33
Canadian Building $696; Woods Building $444; 66 Queen St., $222..........	1,362 00
Free Press Building $127.50; Labelle Building $287.14....................	414 64
Harris-Campbell Building $60; Hunter Block $2,400......................	2,460 00
Lowe-Martin Building $262.50; Ottawa Wine Vault Building, $7.50......	270 00
Motor Building $788.25; Norlite Building $444; Regal Building $222....	1,454 25
Robinson Building $342; Union Bank Building, from April 16, $113.33......	455 33
47 Slater St., $135; 370 Sparks, 11 m. to Mar. 3, $210.09...............	345 09
Detailed in 1922-23, page V—92....................	9,906 63
Total.	34,130 96

Ottawa Public Buildings: Rents, 12 m. to March 31, 1924, unless otherwise stated
Edifices publics à Ottawa: Loyers, 12 m. au 31 mars 1924, non autrement énoncés

Bate Building, Slater St., (Finance), H. N. Bate & Sons Ltd., 12 m. to Mar. 24....................	16,000 00
Birks Building, 107 Sparks, Birks Buildings Ltd....................	8,097 40
Booth Building, 165-167 Sparks: Booth & Holbrook, $19,449.06; W. R. Brock Co. Ltd. $70....................	19,519 06
Bryson Building, 178 Queen (Interior), Bryson Realty Co....................	9,240 00
Capital Building and Annex (National Defence), W. D. Morris Realty Co., April-May....................	914 86
Carling Block, 71 Bank (Interior), Mrs. E. C. Carling....................	15,000 00
Duford Building, 113 Rideau (R.C.M.P.), J. B. Duford, 12 m. to April 2......	7,225 00
Earlscourt, Albert St., Earlscourt Realty Co....................	3,500 00
Elgin Building, Annex and Cottage: Elgin Realty Co., 14 m. to Mar. 31, $37,134.57; City taxes, 1923, $7,153.64....................	44,288 21
Free Press Building, Sparks St. (Mines), Realty of Ottawa, 12 m. to April 5..	7,600 00
Garage Building, 86 York, (Printing Bureau), P. Labelle, 10 m. to Feb. 2..	2,040 00
Goulden Hotel, Sussex St. (Archives), April 1-Mar. 24: T. A. Black $1,120; H. G. & C. Campbell $420; W. R. Goulden $106.17....................	1,646 17
Halcyon Club, 108 Sparks, contribution towards rental of club rooms..........	600 00
Imperial Garage, 268 Sparks (National Defence), T. D. McFarlane..........	6,052 03
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co. $96,812.22; City taxes, 1923, $12,082.03................	108,894 25
Jarman Building, 326-8 Queen (Trade & Commerce), F. Jarman...........	1,560 00
Journal Building, 233-7 Queen (Interior), Journal Printing Co., 9 m. to Dec. 31.	10,305 51
Labelle Buildings, Dalhousie St., P. Labelle: Interior, 12 m., $24,262.52; National Defence, 10 m. to Feb. 2, $12,083.33....................	36,345 85
Lamb Building, 317-21 Queen (Health): J. B. & W. A. Lamb, $2,660.02; City taxes, 1923 $795.29....................	3,455 31
Larocque Building, 169 Rideau (R.C.M.P.), J. A. Larocque, Feb.-Mar...........	2,138 67
Lowe-Martin Building, 175 Nepean (National Defence), Lowe-Martin Co....	6,000 00
McKenzie Building, 138-140 Queen (Postal Stores): J. A. McKenzie, Sept. 15-Mar. 31, $8,666.66; portion legal services of Honeywell, Caldwell & Wilson, $39.11 (See Casual Revenue: Snelling Paper Sales Co. $150)................	8,705 77

	$ cts.
Ottawa Public Buildings: Rents, 12 m. to March 31, 1924, unless otherwise stated—Concluded	
Edifices publics à Ottawa: Loyers, 12 m. au 31 mars 1924, non autrement énoncés—Fin	
Martin Building, 174-8 Wellington (Immigration), A. J. & W. H. Martin, 12 m. to Mar. 21, $5,500.04, less $344.52 allowance while repairing second floor..	5,155 52
Motor Building, 240 Sparks (Interior): R. L. & R. Blackburn $14,693; W. G. Edge Ltd. $700	15,393 00
Nagle Building, 98-100 Wellington (Justice): Ottawa Building Co. $2,560; City taxes, 1923, $697.85	3,257 85
Norlite Building, 150 Wellington, Norlite Realty Co	30,000 00
O.A.A.C. Building, Laurier Ave. (National Defence), Ottawa A. A. Association, 12 m. to Jan. 15	8,227 32
Old Laurentian Club, 47 Slater (Agriculture), Laurentian Club, Ltd	2,798 52
Ottawa Wine Vault, 35-37 George, Ottawa Wine Vault Co., April 1-Oct. 19 (building purchased)	4,690 25
Peerless Box Building, corner Queen and Booth (National Defence), W. H. McAuliffe, 11 m. to Mar. 31	3,116 67
Plaza Building, 45 Rideau, R. L. Blackburn: Insurance, $7,599.97; Interior $3,600; D.S.C.R., 15 m. to Mar. 31, $8,529.39	19,729 36
Printing Bureau Stores, 105 Murray, McDougal's Ltd	2,390 00
Reclamation Branch, Interior, corner Metcalfe and Slater, Ottawa Building Co.	5,858 40
Regal Building, 37 O'Connor (Labour), Dr. J. E. Hanna	16,500 00
Robinson Building, 72 Queen, Est. H. Robinson, 12 m. to Mar. 1	15,200 00
Royal Bank Chambers, 100 Sparks, Royal Bank of Canada	15,050 25
R.C.M.P. Stores, 168-172 Wellington: Slater & Sherwood, $1,140; City taxes, 1923, $805.82	1,945 82
Stephen Building, 219 Queen (Interior), Stephen Estate	7,500 00
Sussex Building, 529 Sussex (D.S.C.R.), McDougal's Ltd., April 1-Feb. 18	6,393 87
Thistle Building, 26 Wellington, Thistle Joint Estate, 12 m. to April 30	600 00
Trafalgar Building, 79 Bank (Interior), J. C. Brennan	16,880 60
Transportation Building, 48 Rideau, C. J. Booth, 11 m. to Feb. 29	41,800 00
Union Bank Building, 85 Sparks, R. L. & R. Blackburn	67,125 71
Union Station, Rideau St. (Railway Comn.), G.T.Ry. System	21,313 82
Victoria Chambers, 2 rooms, Estate W. A. Allan, April 1-20	58 70
Vimy Building and Annex, 370-4 Sparks (Interior), Vimy Realty Co	13,000 00
Wright Building, 180-190 Wellington (R.C.M.P.), Slater & Sherwood	11,000 00
Building, corner Queen and Metcalfe: Ottawa Investment Co., 12 m. to Jan. 31, $1,000; City taxes 1923, $1,166.60	2,166 60
Clock line service, Bell Telephone Co	665 28
Projection of roof of Langevin Block over property of C. J. Booth, yr. to Oct. 1, 1923	5 00
Total	656,950 63

Dominion Immigration Buildings: Maintenance
Edifices de l'Etat pour l'Immigration: Entretien

Halifax, N.S. ($981.80)—	
Canadian Government Railways, maintenance charges in connection with pier No. 2, June 1918 to Mar. 1920	750 10
Three drinking fountains installed	231 70
North Sydney: plumbing, $29.60; sundries, $5.05	34 65
St. John, N.B.: plank floor in shed, $145; plumbing, $482.24; repairs, $252.94; sundries, $89.60	969 78
Huntingdon, Que.: steel unit and set leg bases, $18; freight 50c	18 50
Lacolle: water cooler, $7; express 75c	7 75
Montreal ($6,264.56)—	
Dupuis, (J. P.) Ltd., Verdun, supplying lumber and building partitions	1,282 05
Ottawa Typewriter Co., Ottawa: 6 cabinets, $256.50; chairs, 33 side, $231, 9 tilter, $162; 9 clothes cupboards, $450; 3 desks, $234; freight, $6.50..	1,340 00
Thibault, Jos., Montreal: 2 electric motor propellers in boiler room, $190; iron hood with electric blower over cooking range, $215; steam boilers and fixtures, $485; sundry plumbing repairs, $1,482.34	2,372 34
Electrical supplies, $241.68; 8 flat top desks, $400; glass, $69.53; hardware, $91.68; lumber, $54.16; repairs, $187.19; white lead, $90; sundries, $135.93	1,270 17

Dominion Immigration Buildings: Maintenance—Concluded
Edifices de l'Etat pour l'Immigration: Entretien—Fin

	$ cts.
Quebec: cabinets, $100.15; hardware, $62.50; plumbing, $90.20; sundries, $107.46.	360 31
Stanhope: 3 side chairs	21 00
Fort Frances, Ont.: furniture, $117; freight, $14.78	131 78
Kingston ($54.58)—	
Power, Son & Drever, Kingston, architect's services *re* maintenance and repairs	30 00
Sundry repairs	24 58
Pigeon River: stove, $21.20; sundries, $25.15	46 35
Emerson, Man., shelves	15 50
Winnipeg ($7,391.93)—	
Crawford Painting & Decorating Co., Winnipeg: painting and tinting, as per contract, $4,145; sundry painting, $317	4,462 00
Standard Plumbing & Heating Co., Winnipeg, alterations and repairs to plumbing system	1,350 00
Awnings, $96; electrical work, $367.81; 375 ft. hose, $101.25; plumbing, $420.19; repairs, $470.94; sundries, $120.39	1,576 58
King's Printer	3 35
North Portal, Sask.: 6 chairs, $44.55; safe, $147.08; sundries, $43.93	235 56
Prince Albert: partition, $45; 2 screen doors, $7	52 00
Regina: cutting weeds, $1.50; Athabasca, repairs, $16	17 50
Coutts: safe, $138.75; freight, $34.14	172 89
Edmonton: cabinet, $42.75; plumbing, $236.45; sundries, $71.52	350 72
Edson: heater, $37; repairs, $14.50	51 50
Peace River: scavenging services, 18 m. to June 1923, $72; sundries, $14	86 00
Strathcona, repairs, $36.79; Vermilion, repairs, $17.40	54 19
Pacific Highway, B.C., sundries, $1.20; Prince Rupert, repairs, $22.40	23 60
Vancouver ($5,037.14)—	
Harrison & Lamond Construction Co., Vancouver: carpentry work, $297; plumbing, $430.55; repairs, $397.47; sundries, $123.40	1,248 42
Office Specialty Mfg. Co., Newmarket, Ont.: 2 cupboard sections, $189; 6 steel sections, $327.15	516 15
Ryan (E. J.) Contracting Co., Vancouver, detailed in 1922-23, page V—96	2,500 00
Fire guns, $92.40; furniture, $186.50; plumbing, $185.14; repairs, $184.47; sundries, $124.06	772 57
Victoria: care of grounds, Mar.-Oct., $200; carpentry work, $178.90; 2 cupboards, $189; desk, $60; improvements to heating and plumbing, $337.49; repairs, $60; sundries, $78.44	1,103 83
Ellis Island, U.S.A., 4 steel cabinets	237 60
Total	23,721 02

Dominion Quarantine Stations: Maintenance
Stations de quarantaine de l'Etat: Entretien

Halifax, N.S., Rockhead Hospital: 150 ft. hose, $37.50; repairs, $93.91; sundries, $44.25	175 66
Chatham, N.B., Middle Island Hospital: detailed in 1922-3, V—24	30 00
St. John Hospital: Watson Mfg. Co., Ayr, Ont., 4 lorries	830 00
Tracadie Lazaretto, filling ice house	120 00
Prince Rupert, B.C., Station: stove parts, $23; care of station, 2 m., $10	33 00
Total	1,188 66
Less—Charged to Tracadie Lazaretto, installation of electric light system (Page V—26)	120 00
Total	1,068 66

Dominion Buildings: Maintenance: Summary
Edifices de l'Etat: Entretien: Sommaire

Dominion Public Buildings, improvements, repairs, etc.—	
Maritime Provinces	43,199 79
Quebec	79,997 78
Ontario	102,199 91

Dominion Buildings: Maintenance: Summary—Concluded **Edifices de l'Etat: Entretien: Sommaire**—Fin	$ cts.
Dominion Public Buildings, improvements, repairs, etc.—*Concluded*	
Manitoba	26,963 16
Saskatchewan	16,531 54
Alberta	14,867 79
British Columbia	25,229 36
Dominion Public Buildings, Generally—	
Fittings, general supplies and furniture	145,299 70
Heating	395,453 36
Lighting	200,000 00
Power for elevators, etc	67,803 13
Rents	1,449,614 75
Salaries of caretakers, engineers, firemen, etc	776,699 41
Supplies for caretakers, etc	39,999 86
Water	67,987 77
Total.	3,451,847 31

Dominion Buildings: Maintenance—Edifices de l'Etat: Entretien

Fort Smith, N.W.T., Interior Dept ($404.84)—		
Office Specialty Mfg. Co., Newmarket: 6 steel cabinets, $256.50; freight, $101.74		358 24
Clock, $12.50; 12 chairs, $22.80; sundries, $11.30		46 60
Generally ($2,823.41)—		
Bigley, R., Mfg. Co., Ltd., Toronto, sundry material for bag racks and trucks.		824 92
Can. Wire & Iron Goods Co., Hamilton, 150 steel stools		432 50
Pendrith, John G., Co., Toronto, trucks, 25 at $31, 10 at $22		995 00
Sundry material for bag racks, $429.21; sundries, $141.78		570 99
Advertising		255 97
Detailed with Dominion Buildings, Maintenance, Mar. Prov.......(Page V— 59)		325,147 67
Detailed with Dominion Buildings, Maiantenance, Quebec........(Page V— 67)		792,172 66
Detailed with Dominion Buildings, Maintenance, Ontario........(Page V— 80)		865,874 77
Detailed with Dominion Buildings, Maintenance, Manitoba......(Page V— 99)		227,515 09
Detailed with Dominion Buildings, Maintenance, Sask..........(Page V—103)		172,049 67
Detailed with Dominion Buildings, Maintenance, Alberta.........(Page V—107)		272,747 72
Detailed with Dominion Buildings, Maintenance, British Columbia..(Page V—111)		304,936 98
Detailed with Ottawa Public Buildings, Power ....(Page V— 56)		34,130 96
Detailed with Ottawa Public Buildings, Rents ......(Page V— 56)		656,950 63
Total		3,655,009 77
Less—Charged to Provisional Bonus Allowance......(Page V—222)	202,046 11	
Charged to 1924-25	1,116 35	203,162 46
Total.		3,451,847 31

Dominion Buildings: Maintenance: Maritime Provinces
Edifices de l'Etat: Entretien: Provinces maritimes

Amherst, N.S., Armoury, express on lamps	55
Amherst Public Building ($3,100.25)—	
Caretaker, J. O. Lamey, $780, bonus $315, care of clock, $50	1,145 00
Coal: Union Coal Co., 70.7 t., $532.37; sundry, 12.1 t., $101.95	634 32
Light, 12 m. to Feb. 22, $649.81; water, 12 m. to Oct. 10, $30.49	680 30
Office furniture, $117.47; repairs, $271.04; sundries, $252.12	640 63
Annapolis Royal Public Building ($2,844.89)—	
Caretaker, J. H. McKay, $1,080, bonus $315; cleaners, $480	1,875 00
Coal, Edwards Coal Co., 50 t	505 00
Light, 1923, $224.84; water, 9 m. to Dec. 1, $30	254 84
Repairs, etc., $182.10; sundries, $27.95	210 05
Antigonish Post Office ($3,251.08)—	
Caretaker, T. Duggan, $780, bonus, $315, care of clock, $50	1,145 00
Macdonald, J., painting, kalsomining, etc	870 00
Coal: Maritime Coal, Railway & Power Co., 72.45 t., $543.38; carting, $72.45	615 83
Light, 13 m. to Mar. 3, $236.87; water, June 1, 1916-Dec. 1, 1923, $225	461 87
Repairs, $78.86; sundry small payments, $79.52	158 38

Dominion Buildings: Maintenance: Maritime Provinces—Continued Edifices de l'Etat: Entretien: Provinces maritimes—Suite	$ cts.
Arichat Post Office ($777.21)—	
Caretaker, B. W. Burton, $150, outlay $4, repairs, $72.50	226 50
Coal, 30 t., $300; office furniture, $175.06; sundries, $75.65	550 71
Baddeck Post Office ($2,304.38)—	
Caretaker, P. M. MacLennan, $1,080, bonus, $315	1,395 00
Carbide, 20 drums, $122; 45 t. coal, $402.75; repairs, $275; sundries, $109.63	909 38
Barrington Passage Customs Office: safe, $450; sundries, $49.54	499 54
Bridgewater Post Office ($1,930.71)—	
Caretaker, T. Cohoon, $780, bonus $72, care of clock $50	902 00
Coal, 27.65 t., $241.38; repairs, $284,68; sundries, $56.52	582 58
Light, June 1-Sept. 30, 1922, $84.60, Mar. 1, 1923-Mar. 20, 1924, $327.84; water, 1923, $33.69	446 13
Canso Post Office ($2,840.81)—	
Caretaker, G. A. Pyche, $780, bonus $315, care of clock, $50	1,145 00
Coal, 45 t., $463.50; light, 12 m. to Feb. 29, $477.96; painting, $115; repairs, $503; sundries, $136.35	1,695 81
Clark's Harbour Post Office, rent, 13 m. to Mar. 31, 1924	108 29
Coldbrook Soldiers' Settlement Board, office furniture	55 76
Dartmouth Department of National Defence: rent, 9 m. to Jan. 9, $100; sundries, $71.95	171 95
Dartmouth Post Office ($3,956.26)—	
Caretaker, J. Renver, $780, bonus $315, care of clock, $50	1,145 00
McLean, C. A., painting, etc	1,084 00
Coal, Union Coal Co., 72.25 t	596 06
Light, 13 m. to Mar. 13, $597; water, 1923, $40	637 00
Repairs, etc., $353.70; sundries, $140.50	494 20
Digby Fisheries Office, rent, 15 m. to Mar. 31	250 00
Digby Public Building ($2,656.16)—	
Caretaker, W. Caines, $780, bonus $315, care of clock $12.50, outlay, $9	1,116 50
Coal, 32.8 t., $309.30; repairs, $259.37; sundries, $273.76	842 43
Light, 12 m. to Feb. 29, $617.23; water, 12 m. to Mar. 31, $80	697 23
Glace Bay Post Office ($3,365.50)—	
Caretaker, J. J. McDonald, $1,080, bonus $72	1,152 00
McAskill, A., pointing brickwork	950 00
Coal, Dominion Coal Co., 88 t., $638; repairs, $172.95; sundries, $93.92	904 87
Light, 1923, $314.63; water, 1923, $44	358 63
Guysboro Post Office ($1,104.35)—	
Caretaker, L. Grant, P.M., y. to Mar. 31, 1924	169 92
Morrison, C. W.: carbide, 10 drums $67.50, ton, $132; 40 t. coal, $440; sundries, $73.70	713 20
Repairs, $165.25; sundries, $55.98	221 23
Halifax Bellevue Building ($8,683.12)—	
Caretaker, A. Roy, $810, bonus $315; charservice, $1,198.75	2,323 75
Keefe (M. E.) Construction Co.: alterations, $613.61; repairs, $367; shelving, etc., $141.23	1,121 84
Office Specialty M'f'g. Co.: 10 steel cabinets, $475; sundries, $26.48	501 48
Coal: H. D. Mackenzie Co., 51.63 t., $490.49; National Coal Co., 246.1 t., $1,685.78; Union Coal Co., 75 t., $637.50	2,813 77
Light, 11 m. to Feb. 26, $533.02; water, 6 m. to Mar. 2, 1923, $19.45	552 47
Exhange service, $391.28; hauling coal, $295.90; repairs, etc., $489.03; sundries, $193.60	1,369 81
Halifax Customs Building ($14,829.35)—	
Caretaker, P. L. Nickerson, 3 m. to June 30, 1923, $165, bonus $78.75; charservice, $2,220	2,463 75
Cleaners and helpers: F. B. Stewart, 5 m. to Mar. 31, $300, bonus, $131.25; J. R. Wyne, 12 m., $685, bonus $315	1,431 25
Elevatorman, J. Wiles, $855, bonus, $315; firemen, G. Silig, $1,080, bonus, $315, C. T. Cook, $975, bonus, $315	3,855 00
Stationary engineer, G. H. Morton, $1,200; watchman, E. J. Martin, 2 m., $120, bonus, $52.50	1,372 50
Coal: National Coal Co., 238.65 t., $1,630.54; Union Coal Co., 108 t., $918; carting, $355.80	2,904 34

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices de l'Etat: Entretien: Provinces maritimes**—Suite	$ cts.
Halifax Customs Building—*Concluded.*	
Light, 12 m. to Feb. 28, $754.58; fire protection, 12 m. to May 1, $485; gas, 13 m. to Mar. 31, $12; power, 13 m. to Mar. 31, $105; water, 6 m. to Mar. 27, 1923, $70.07	1,426 65
Office furniture, $248.26; removing ashes, etc., $336.90; repairs, etc., $605.20; sundries, $185.50	1,375 86
Halifax Customs Express Office ($1,234.58)—	
Caretaker, H. Brown, y., $1,080, bonus, $72	1,152 00
Light, 12 m. to Feb. 28, $75.53; sundries, $7.05	82 58
Halifax Department of Health, rent, Eastern Trust Co., 15 m. to Mar. 31	1,482 50
Halifax Dockyard: office furniture, $161.50; sundries, $11.08	172 58
Halifax Hesslin Block: rent, Montreal Trust Co., Jan. 1-Oct. 15, $970.90; sundries, $2	972 90
Halifax North End Post Office: water to Mar. 19, 1923, $25.82; sundries, $12.80	38 62
Halifax Public Building ($20,606.22)—	
Caretaker, J. Sullivan, $780, bonus, $315; charservice, $1,662	2,757 00
Cleaner and helper, B. Carr, y., $810, bonus, $315	1,125 00
Elevatormen: G. A. Blockman, $780, bonus, April 19, 1923-Mar. 31, 1924, $299.25; W. R. Evans, $780, bonus, $315	2,174 25
Firemen: J. Brennan, $1,080, bonus, $315; J. Woods, $960, bonus, $315; sundry, $148	2,818 00
Stationary engineer, J. H. De Young, $1,320, bonus, $279	1,599 00
Watchmen: J. J. Hennessey, $365.45, bonus, $119.91; M. S. Penny, $638.28, bonus, $286.60	1,410 24
Coal: National Coal Co., 274.05 t., $1,881.43; Union Coal Co., 67 t., $569.50; carting, $292.07	2,743 00
Light, 12 m. to Feb. 28, $2,539.32; fire protection, 12 m. to May 1, $485; power, 12 m. to Feb. 28, $523.54; water, 6 m. to Mar. 10, 1923, $68.25	3,616 11
Domestic tank, $180.50; removing ashes, $311.65; general repairs, $1,309.56; sundries, $561.91	2,363 62
Halifax Rockhead Quarantine Station $(2,672.95)—	
Coal: S. Cunard & Co., 125.335 t., $1,077.88; National Coal Co., 150.4 t., $1,030.24; sundry, 30 t., $255; carting, $202.61	2,565 73
Light to Feb. 16, $74.16; water to Mar. 31, 1923, $10.15; sundries, $22.91	107 22
Halifax Wireless Office, table	3 30
Halifax Weights and Measures Office ($1,454.50)—	
Rent, Dominion Atlantic Railway, 13 m. to Mar. 31	975 00
Coal, 40 t. $423, carting $24; sundries, $32.50	479 50
Halifax Buildings Generally: auto repairs, $283.21; sundries, $98.76	381 97
Inverness Public Building ($2,525.26)—	
Caretaker, D. J. Gillis, $660, bonus, Feb. 12, 1923-Mar. 31, 1924, $357.19; charservice, $6	1,023 19
Coal, Inverness Railway and Coal Co., 62.3 t.	513 97
Light, 13 m. to Feb. 29, 1924, $356.85; water, 6 m. to June 30, 1923, $25	381 85
Copper cornice, $240; painting, etc., $225; sundries, $141.25	606 25
Kentville Experimental Farm ($1,237.42)—	
Coal: Union Coal Co., 68 t. $620.84; sundry, 10 t., $200	820 84
Light, 15 m. to Dec. 31, $408.27; power to Dec. 31, $8.31	416 58
Kentville Public Building ($2,478.10)—	
Caretaker, W. Hiltz, $780, bonus $315, care of clock, $50	1,145 00
Light, 1923, $358.75; water, 1923, $50	408 75
Coal, 53.75 t., $509.79; office furniture, $144.28; repairs, etc., $165.05; sundries, $105.23	924 35
Liverpool Public Building ($2,077.09)—	
Caretaker, L. S. Mansfield, $780, bonus, $315, care of clock, $50	1,145 00
Light, 12 m. to Mar. 31, $267.13; water, 12 m. to Mar. 31, $18.25	285 38
Coal, 45 t., $396; repairs, $118.28; sundries, $132.43	646 71
Lunenburg Armoury, express on lamps	68
Lunenburg Post Office ($2,039.97)—	
Caretaker, J. F. Fox, $705, bonus, $315, outlay, $12	1,032 00
Light, 12 m. to Feb. 26, $373.59; water, 9 m. to Dec. 31, 1923, $44.25	417 84
Coal, 42.95 t., $380.77; repairs, $52.49; wood, $40; sundries, $116.87	590 13
Middleton Railway Station, repairing mail truck	22 00

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices de l'Etat: Entretien: Provinces maritimes**—Suite	$ cts.
Nappan Experimental Farm: 20 t. coal, $140; light to Jan. 25, $261.26; sundries, $1.80	403 06
New Glasgow Department of National Defence, rent, 15 m. to Mar. 31	165 00
New Glasgow Public Building ($3,421.92)—	
Caretaker, K. Forbes, $780, bonus, $315; care of clock, $25	1,120 00
Robertson, A. S.: painting, $398; repairs, $159.42	557 42
Coal: Acadia Coal Co., 65 t., $520; sundry, 18 t., $132.30	652 30
Light, 11 m. to Mar. 1, $691.89; water, 12 m. to June 1, $100	791 89
Office furniture, $117.47; repairs, $106.95; sundries, $75.89	300 31
North Sydney Immigration Building: 22 t. coal, $159.50; light, 12 m. to Feb. 19, $33.41; water, 3 y. to Dec. 31, 1923, $27	219 91
North Sydney Marine Office, rent, 11 m. to Mar. 1	165 00
North Sydney Naval Air Station ($3,670.66)—	
Watchmen: W. J. Boutilier, $966.24; J. J. Lovell, $966.24	1,932 48
Cashin & Steele, repairs to roofs	1,464 00
Coal, 7 t., $50.75; light, 12 m. to Mar. 1, $20.15; sundries, $25.05	95 95
Legal services, N. A. Macmillan, North Sydney, N.S	178 23
North Sydney Post Office ($3,687.11)—	
Caretaker, H. D. McMillan, $780; bonus, $315	1,095 00
Musgrave, C. B.: repairs to roof, $650; sundry, $37.10	687 10
Coal, Nova Scotia Steel and Coal Co., 81 t	581 00
Light, 12 m. to Feb. 20, $641.61; water, 1921-22, $64	705 61
Painting, $197; repairs, $237.40; sundries, $184	618 40
North Sydney Quarantine Station: 23 t. coal, $138; hauling coal, $82.50	220 50
Parrsboro Post Office ($2,878.84)—	
Caretaker: J. A. Forbes, 9 m. to Dec. 31, $540; bonus, $236.25; care of clock, $12.50; G. Forbes, 3 m. $165, bonus $78.75	1,032 50
Berry Bros., 60 t. coal, $555; Hatfield, W. C., sundry repairs, $789.50	1,344 50
Light, 9 m. to Sept. 30, $251.46; water, 12 m. to June 1, 1924, $52	303 46
Repairs, $100; sundries, $98.38	198 38
Pictou Custom House ($3,033.31)—	
Caretaker, A. Stiles, $300; bonus, $315	615 00
Brennan, W., painting, repairs, etc	1,397 00
Coal: Bras d'Or Coal Co., 67.4 t., $630.19; sundry, 2 t., $17	647 19
Light, 12 m. to Mar. 1, $18.83; water, 12 m. to Dec. 1, $12.43	31 26
Repairs, $148.15; sundries, $194.71	342 86
Pictou Post Office ($2,863.95)—	
Caretaker, G. M. McLean, $300; bonus, $315	615 00
Murray & Rice, sundry repairs	524 95
Light, 12 m. to Mar. 1, $253.95; water, 12 m. to Dec. 1, $24.08	278 03
Coal, 43.5 t., $406.73; painting, repairs, etc., $835; sundries, $204.24	1,445 97
Port Hawkesbury Customs Office: steel safe with shelves, $186.37; sundry, $1.	187 37
St. Peters Indian Agents' Office, desk	50 00
Shelburne Post Office ($2,847.41)—	
Caretaker, R. McKay, $780, bonus, $315	1,095 00
Wagner, W. A., painting and repairs	917 25
Coal, 48 t., $457.24; light, 1923, $271.16; sundries, $106.76	835 16
Springhill Post Office $(2,215.51)—	
Caretaker, J. Oakley, $780, bonus, $315, care of clock, $50	1,145 00
Coal, Cumberland Railway & Coal Co., 75.8 t	566 51
Light, 1923, $315.72; water, 1923, $30; sundries, $158.28	504 00
Stellarton, Department of National Defence, rent, 13 m. to Mar. 31	455 00
Stellarton Post Office, rent, 15 m. to Mar. 31	437 50
Sydney, Post Building, rent of offices, Post Publishing Co.: Immigration Inspector, 13 m. to Mar. 31, $455; Fisheries Inspector, 13 m. to Mar. 31, $468; Marine and Fisheries, sub-agent, 15 m. to Mar. 31, $270	1,193 00
Sydney Public Building ($3,534.73)—	
Caretaker, F. G. Graves, $780, bonus, $315, care of clock, $50; charservice, $240	1,385 00
Coal, Dominion Coal Co., 85 t	616 26
Light to Mar. 12, $785.73; water, 12 m. to June 30, $59.50	845 23
Office furniture, $118.05; painting, etc., $268; repairs, $171.03; sundries, $131.16	688 24
Sydney Mines, Department of National Defence, rent, E. A. McDonald, 13 m. to Mar. 31	650 00

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices de l'Etat: Entretien: Provinces maritimes**—Suite	$ cts.
Sydney Mines Public Building ($2,761.28)—	
Caretaker, C. Ivey, $450, bonus, $315	765 00
Coal, 70 t., $437.50; general repairs, $954.60; sundries, $137.70	1,529 80
Light, 12 to Feb. 25, $436.48; water, 1923, $30	466 48
Trenton Post Office ($696.76)—	
Rent, J. Thompson, 15 m. to April 8	600 00
Light, 12 m. to Feb. 28, $47.96; sundries, $48.80	96 76
Truro Public Building ($4,841.88)—	
Caretaker: J. McLean, $780, bonus, $315; relief, $208	1,303 00
Waller, H., general repairs, $970; Wilson, F., repairs, $800.29	1,770 29
Light, 12 m. to Mar. 1, $571.28; water, 1923, $221.82	793 10
Charservice, $50.50; 49 t. coal, $417.04; 10 granite steps, $163; office furniture, $117.47; sundries, $227.48	975 49
Truro Seed Inspector's Office, rent, Dr. W. R. Dunbar, 15 m. to Mar. 31	750 00
Westville Post Office ($1,939.97)—	
Caretaker, D. McIntosh, $780, bonus, $315	1,095 00
Light, 12 m. to Feb. 20, $335.37; water, 12 m. to May 31, $25	360 37
Coal, 40 t. $330; repairs, $107.45; sundries, $47.15	484 60
Weymouth Department of National Defence, rent: G. Campbell, 6 m. to June 30, 1923, $90; E. F. Hankinson, 15 m. to Mar. 31, $300	390 00
Weymouth Post Office, rent, 5 m. to May 31	41 67
Windsor Public Building ($2,591.99)—	
Caretaker, C. K. Smith, $735, bonus, $315	1,050 00
Light, 13 m. to Mar. 31, $451.74; water, 1923, $50	501 74
Coal, 54.995 t., $491.66; painting and repairs, $367.25; sundries, $181.34	1,040 25
Wolfville Post Office ($2,377.08)—	
Caretaker, R. Spicer, $780, bonus, $315	1,095 00
Coal, Union Coal Co., 63.95 t	598 09
Light, 12 m. to Dec. 19, $255.18; water, 1923, $41	296 18
Alterations, $245; care of clock, $50, sundries, $92.81	387 81
Yarmouth Department of National Defence: rent, Mrs. M. M. Thompson, y. to Mar. 1, $450; express, 45c	450 45
Yarmouth Public Building ($3,174.85)—	
Caretaker: W. H. Bethune, $675, bonus, $315, care of clock, $50, outlay, $1; relief, $28	1,069 00
Light, 1923, $913.15; water, 1923, $72	985 15
Coal, 85.2 t., $833.91; repairs, $93.38; sundries, $193.41	1,120 70
Nova Scotia Building Generally ($2,329.16)—	
Solex Co.: 9,074 electric lamps, $2,160.48; sandblasting, $91.22	2,251 70
Cartage on lamps, $28.50; 24 electric lamps, $48.96	77 46
Charlottetown, P.E.I., Cameron Block—	
Rent, H. Haszard Estate, Jan. 1, 1923-Mar. 23, 1924, $196.87; light, Feb. 27-Oct. 1, $5.55	202 42
Charlottetown Experimental Farm ($1,142.96)—	
Coal, 39.1 t., $427.30; 60.5 cd. wood, $454	881 30
Light and heating, Nov. 23-Dec. 31, 1922, 11 m. to Jan. 23, 1924, $198.92; power, Nov. 23-Dec. 31, 1922, y. to Feb. 21, 1924, $62.74	261 66
Charlottetown Old Bank Building ($3,536.91)—	
Caretaker, E. Flynn, $1,080, bonus, $315; charservice, $160.80	1,555 80
Coal: C. Lyons & Co., 69.62 t., $612.66; sundry, 10.01 t., $110.11	722 77
Light, 12 m. to Feb. 22, $75.40; exchange service, 12 m. to June 30, $89; water, 1923, $34	198 40
Office furniture, $219.76; painting, etc., $265; repairs, $370.90; sundries, $204.28	1,059 94
Charlottetown Public Building ($10,438.98)—	
Caretaker: A. McKenzie, $780, bonus, $315; temporary, W. J. Proud, $80, bonus, $26.25	1,201 25
Charservice, $969.15; cleaner and helper, J. Savident, $900, bonus, $315	2,184 15
Callaghan & Quinn, repairs to masonry and brickwork	1,685 00
Coal: C. Lyons & Co., 211.715 t., $1,863.09; sundry, 20.383 t., $223.09	2,086 18
Light, 12 m. to Feb. 21, $2,049.07; water, 1923, $225	2,274 07
Caretakers' supplies, $239.45; removing ashes, etc., $139.80; repairs, $467.56; sundries, $161.52	1,008 33
Charlottetown Prowse Block: rent, L. E. Prowse, 10 m. to Nov. 1, 1923, $166.67; light, 12 m. to Feb. 21, $9.56; sundries, $21.75	197 98

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices de l'Etat: Entretien: Provinces maritimes**—Suite	$ cts.
Charlottetown Riley Building ($803.83)—	
Light, 13 m. to Feb. 23, $10.06; office furniture, $473.52; sundries, $32.75..	516 33
Rent, D. J. & T. B. Riley, 14 m. to Mar. 31	287 50
Georgetown Post Office ($924.89)—	
Caretaker: G. S. Johnson, $219.96, outlay, $3.17; relief, $18.33	241 46
Coal, 32.25 t., $258; light, 15 m. to Mar. 1, $147.03; repairs, $107.37; sundries, $171.03	683 43
Keppoch Quarantine Station: 21 t. coal, $199.50; 2 cd. wood, $32	231 50
Montague Department of National Defence, rent, March, 1924	15 00
Montague Post Office ($1,463.46)—	
Caretaker: E. Hume, $399.96, bonus, $315; relief, $33.33	748 29
Coal, 33.4 t., $265.53; light, 15 m. to Mar. 1, $200.17; repairs, $58.81; sundries, $190.66	715 17
Port Borden, Examiner of Masters and Mates Office: rent, 15 m. to Mar. 31, 1924.	156 25
Souris Post Office ($2,113.82)—	
Caretaker, R. F. St. John, $720, bonus, $315	1,035 00
Coal, 38.8 t., $310.40; 10 cd. wood, $69	379 40
Carbide, 1.5 t., $172.50; light, 3 m. to Mar. 3, $48.45; repairs, $365.60; sundries, $112.87	699 42
Summerside Public Building ($3,179.85)—	
Caretaker, G. McPherson ,$780, bonus, $315, outlay, $1.12; charservice, $84..	1,180 12
Coal, Maritime Coal, Railway and Power Co., 79.05 t	596 83
Light, 13 m. to Mar. 1, $823.20; water, 1923, $72.50	895 70
Repairs, etc., $242.65; sundries, $264.55	507 20
Tignish Public Building ($3,423.33)—	
Caretaker, J. M. O'Hearn, y. $780, bonus, $72, care of clock, $50	902 00
Phillips & Clark: repairs, $45; felt and gravel roof, $1,200	1,245 00
Caretakers' supplies, $156.37; 78.8 t. coal, $718.40; 458 gal. oil, $174.92; repairs, $128.29; sundries, $98.35	1,276 33
Bathurst, N.B., Public Building ($4,440.95)—	
Caretaker, J. H. Doucet, $780, bonus, $315	1,095 00
Eddy (G.) Co., painting and repairs	1,431 75
Office Specialty Mfg. Co.: safe, $450; sundries, $105.90	555 90
Coal, 70.95 t. $583.52, hauling, $60.84; 13 cd. wood, $91	735 36
Light, 11 m. to Mar. 3, $160.27; water, 2 y., 1922-23, $66	226 27
Office furniture, $240.59; sundries, $156.08	396 67
Campbellton Armoury, rent, Town of Campbellton, 10 m. to Mar. 31	250 00
Campbellton Post Office ($2,851.39)—	
Caretaker, C. Watson, $780, bonus, $315, care of clock, $50	1,145 00
Coal: Minto Coal Co., 92.7 t., $709.16; R. K. Shives, 10.145 t., $106.52; hauling, $83.43.	899 11
Light, 9 m. to Dec. 31, $382; water, 1923, $52.	434 00
Repairs, etc., $327; sundries, $46.28	373 28
Campobello Fisheries Office, rent, S. A. Batson, 15 m. to Mar. 31	150 00
Chatham Public Building ($2,639.41)—	
Caretaker, C. Johnston, $780, bonus, $315	1,095 00
Coal: Minto Coal Co., 81.6 t., $599.76; hauling, $73	672 76
Light, 13 m. to Mar. 1, $443.28; water, 1923, $40	483 28
General repairs, $335.65; sundries, $52.72	388 37
Chatham Quarantine Station: coal, 32.05 t., $235.57, 50 bags, $30	265 57
Dalhousie Post Office ($1,775.42)—	
Caretaker, R. A. Latourneau, $780, bonus, $315	1,095 00
Light, 12 m. to Mar. 1, $142.91; water, 12 m. to Mar. 31, $26	168 91
Coal, 56.05 t., $428.78; sundries, $82.73	511 51
Edmundston Department of National Defence, rent, P. Fournier, 14 m. to Mar. 23	303 33
Edmundston Immigration Office, rent, L. R. Belanger, 12 m. to Feb. 29	60 00
Edmundston Post Office: rent, Misses E. & A. Hart, 15 m. to Mar. 31, $500; sundries, $54.10.	554 10
Fairville Post Office ($2,116.88)—	
Caretaker, A. Scott, $780, bonus, $315	1,095 00
Light, 12 m. to Jan. 31, $74.32; water, 1923, $17.10	91 42
Coal, 47.125 t., $299.56; painting and repairs, $463.80; sundries, $167.10....	930 46
Fredericton Custom House ($2,225.56)—	
Caretaker, L. Yerxa, $780, bonus, $72	852 00
Light, 12 m. to Mar. 1, $231.15; water, 12 m. to Oct. 31, $48.82	279 97
Coal, 72.795 t., $462.25; hauling coal, $45.61; office furniture, $233.94; repairs, etc., $248.42; sundries, $103.37	1,093 59

Dominion Buildings: Maintenance: Maritime Provinces—Continued Edifices de l'Etat: Entretien: Provinces maritimes—Suite	$ cts.
Fredericton Experimental Farm: 47.3 t. coal, $300.35; 15 cd. wood, $210......	510 35
Fredericton Military Hospitals ($2,323.34)—	
Watchmen: M. Allen, $720, bonus, $315; G. E. Tufts, $720, bonus, $315.	2,070 00
Coal, 6.475 t., $63.75; light, 12 m. to Mar. 1, $74.17; repairs, $115.42........	253 34
Fredericton Public Building ($4,690.09)—	
Caretaker: R. Biggs, $780, bonus, $315, care of clock, $50; relief, $38.88....	1,183 88
Charservice, $336; firemen, F. L. Foster, Oct. 6-Mar. 31, 1924, $437.90, bonus, $154.26, H. L. Stephenson, April, 1923, $75, bonus, $26.25..............	1,029 41
Coal, Minto Coal Co., 105.85 t...	672 15
Light, 11 m. to Mar. 1, $906.24; water, 12 m. to Oct. 31, $36.89............	943 13
Lighting standards, 2, $480; painting and repairs, $222.53; sundries, $158.99.	861 52
Grand Falls Post Office ($1,829.48)—	
Caretaker, J. Estabrooke, $780, bonus, $315, care of clock, $50..............	1,145 00
Light, 11 m. to Mar. 1, $158.92; water, 12 m. to May 1, $33................	191 92
Coal, 46.8 t., $304.20; hauling coal, $51.48; wood, $62; sundries, $74.88....	492 56
Hampton Post Office ($1,719.01)—	
Caretaker: G. H. Barnes, $780, bonus, $315; relief, $36....................	1,131 00
Coal, 54.25 t., $398.74; water, 12 m. to May 1, $25; sundries, $164.27........	588 01
Hartland Post Office ($1,797.26)—	
Caretaker, J. W. Adams, $600, bonus, $315, care of clock, $50..............	965 00
Carbide, $158.50; 48.65 t. coal, $338.12; unloading coal, $48; repairs, $139.75; water, 1923, $30; sundries, $117.89....................................	832 26
Hillsborough Post Office ($1,373.24)—	
Caretaker, R. Slater, $780, bonus, $72....................................	852 00
Gas, 13 m. to Feb. 19, $354; repairs, $126.74; sundries, $40.50............	521 24
Marysville Post Office ($689.71)—	
Caretaker: J. Inch, P.M., $150; relief, $20...............................	170 00
Coal, 33.5 t., $211.05; light, 12 m. to Mar. 1, $71.20; repairs, $98.45; sundries, $139.01	519 71
Milltown Post Office ($1,863.68)—	
Caretaker, R. J. Johnston, $780, bonus, $315, care of clock, $50............	1,145 00
Light, 12 m. to Feb. 25, $239.42; water, 11 m. to Feb. 1, $37.65............	277 07
Coal, 45.35 t., $310.65; hauling coal, $50; sundries, $80.96..................	441 61
Moncton Armoury, rent, Mrs. G. S. Anderson, 12 m. to Feb. 1.............	2,000 00
Moncton Examining Warehouse ($3,362.99)—	
Rent, L. H. Higgins, 15 m. to Mar. 31....................................	3,000 00
Light, 12 m. to Feb. 20, $44.05; gas, 12 m. to Feb. 28, $31; office furniture, $233.94; sundries, $54..	362 99
Moncton Post Office ($5,964.22)—	
Caretaker, D. H. McKney, $715, bonus, $315; charservice, $410.40........	1,440 40
Wheeler, A., painting, repairs, etc......................................	1,311 00
Light, 12 m. to Feb. 22, $800.81; water, 1923, $134......................	934 81
Alterations, repairs, etc., $439.08; 57.25 t. coal, $403.61; hardware for bagracks, $446.39; 12 lockers, $123.84; making bagracks, $216; office furniture, $159.66; sundries, $489.43..	2,278 01
Moncton Post Office Addition ($2,649.89)—	
Rent, F. Wilbur, 15 m. to Mar. 31...	1,500 00
Light, 12 m. to Feb. 22, $250.08; gas, 12 m. to Feb. 22, $850; sundries, $49.81	1,149 89
Newcastle Public Building ($3,947.01)—	
Caretaker: E. W. Keating, $780, bonus, $315; relief, $35..................	1,130 00
Maltby, B. F., installing hot water boiler, etc........................	784 00
Coal: Minto Coal Co., 94.15 t., $692; sundry, 3.135 t., $32.91............	724 91
Light, 13 m. to Mar. 1, $725.10; water, 2 y., 1923-24, $70.................	795 10
Office furniture, $75.66; repairs, $172; unloading coal, $79.07; sundries, $186.27	513 00
Norton Railway Station, repairs to truck..................................	9 00
Richibucto Post Office ($1,736.47)—	
Caretaker: G. Halloran, $780, bonus, $315; relief, $45.....................	1,140 00
Coal, 32.95 t., $281.72; light, 13 m. to Mar. 1, $218; sundries, $96.75..........	596 47
St. John Armoury, cartage..	75
St. John C.N.R. Mailroom, rent, 15 m. to Dec. 31...........................	50 50
St. John Custom House ($18,832.86)—	
Caretaker and engineer, N. J. Morrison, $1,050, bonus, $279, outlay, $25.60; asst. engineer, J. T. Logan, $1,140, bonus, $315.......................	2,809 60
Charservice, $2,233; elevatorman, D. MacKellar, y., $960, bonus, $315....	3,508 00
Fireman, J. K. Long, $1,080, bonus, $315; messenger clerk, J. C. Grant, $900, bonus, $315.	2,610 00

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices de l'Etat: Entretien: Provinces maritimes**—Suite	$ cts.
St. John Custom House—*Concluded*	
Grant (J. A.) & Co., erecting cashier's cage	535 00
Office Specialty Mfg. Co., office furniture	509 66
Coal: Colwell Fuel Co., 131.26 t., $899.11; Emmerson Fuel Co., 369.75 t., $2,938.54; sundry, 6 t., $72	3,909 65
Light, to Jan. 31, Custom House, 12 m., $603.30, engineer's office, 15 m., $14; exchange service, $197.96; gas, 13 m. to Mar. 1, $110.20; power, 12 m. to Mar. 1, $191.05; water, 1923, $824.58	1,941 09
Cleaning windows, $160; glazing, etc., $228.58; hardware, etc., $198.76; installing radiators, $118; office furniture, $395.48; painting, etc., $279; removing ashes, $100.25; general repairs, $1,181.18; sundries, $348.61	3,009 86
St. John Immigration Buildings ($6,504.32)—	
City of St. John: rent of building and ramp at West St. John, 12 m., $2,105.32; water rates, 9 m. to June 30, 1923, $972.42	3,077 74
Coal: Colwell Fuel Co., West St. John, 108 t., $775.85; Emmerson Fuel Co., St. John, 285.35 t., $2,240.01	3,015 86
Light: Union St., 12 m. to Feb. 2, building, $208.82, shed, $194.90; Protection St., 7 m., $7	410 72
St. John Marine office: rent, S. J. Holder, 12½ m. to Mar. 31, 1924	187 68
St. John Observatory, repairs	121 00
St. John New Post Office ($21,813.69)—	
Caretaker, J. Scott, $849.96, bonus, $315; assistant caretaker, A. Stephens, $900, bonus, $315	2,379 96
Charservice, $628; cleaner, W. J. Beckingham, $900, bonus, $315	1,843 00
Elevatormen: J. Beckwith, $950.67, bonus, $311.94; I. Carlin, $960, bonus, $315; H. R. Garrity, $960, bonus, $83.16; W. H. O'Neil, $960, bonus, $315	4,855 77
Engineer, G. A. Elliott, $1,320, bonus, $279; assistant engineer, F. Napier, $1,140, bonus, $315	3,054 00
Flood (J.) & Sons: cashier's cage, $463.50; repairs, $121	584 50
Office Specialty Mfg. Co., office furniture	584 03
Coal: Colwell Fuel Co., 151.67 tons, $1,038.94; Emmerson Fuel Co., 403.85 tons, $3,069.26	4,108 20
Light, 12 m. to Jan. 31, $1,547.50; power, 12 m. to Mar. 1, $870; water, 12 m. to Sept. 30, $444.52	2,862 02
Office furniture, $291.19; painting, repairs, etc., $640; removing ashes, $115.90; sundries, $495.12	1,542 21
St. John Old Post Office ($9,114.17)—	
Caretaker, T. Killen, $780, bonus, $149.58; charservice, $1,254	2,183 58
Elevatormen: E. Haney, $960, bonus, $315; engineer, R. H. McNulty, $1,320, bonus, $279	2,874 00
Pullen, J. H., painting, etc.	702 47
Coal: Emmerson Fuel Co., 180 tons, $1,460.70; sundry, 31.115 tons, $213.12	1,673 82
Light, 12 m. to Jan. 31, $478.08; water, 12 m. to Sept. 30, $405.59	883 67
General repairs, $520.10; sundries, $276.53	796 63
St. John Quarantine Station ($12,695.83)—	
Coal: Dominion Coal Co., 300 tons, $2,475; R.P. & W. F. Starr, 215.805 tons, $3,776.60	6,251 60
Oil, 848.5 gal. crude, $202.64, 3,500 gal. fuel, $350; water, 14 m. to Dec. 1, $5,891.59	6,444 23
St. John Savings Bank ($5,834.34)—	
Caretaker: W. A. Fraser, April 1-Nov. 13, $478.16, bonus, $195.12; R. W. Fraser, Nov. 14-Dec. 8, $45.42; G. F. Hazelwood, Dec. 8-Mar. 31, $207.58, bonus, $99.07	1,025 35
Grant (J. A.) & Co., alterations, etc.	3,435 00
Light, 12 m. to Feb. 1, $183.95; gas, 13 m. to Mar. 1, $21.30; water, 12 m. to Sept. 30, $178.22	383 47
Charservice, $204; 55 tons coal, $431.75; repairs, $109.38; sundry, $245.39	990 52
St. John Soldiers' Civil Re-establishment ($1,374.52)—	
Pacific Dairies, rent, April 1-Aug. 21, 1923	624 52
Pratt, Mrs. E. M., rent, Aug. 15, 1923-Mar. 31, 1924	750 00
St. John West Post Office ($1,968.73)—	
Caretaker, E. McKinney, $349.92, care of clock, $50	399 92
Clark, H. O., painting and repairs	826 60
Coal, 27.275 tons, $422.75; light, 12 m. to Jan. 31, $201.67; water, 1923, $9.98; sundries, $107.81	742 21

Dominion Buildings: Maintenance: Maritime Provinces—Concluded Edifices de l'Etat: Entretien: Provinces maritimes—Fin	$ cts.
St. John Buildings Generally, sundry small payments	192 67
St. Stephen Department of National Defence, rent, 11 m. to Mar. 31	183 33
St. Stephen Immigration Office: coal, 9 tons, $117; rent, F. C. Patten, 15 m. to Mar. 31, $375; sundries, $4	496 00
St. Stephen Post Office ($2,364.87)—	
Caretaker, W. Evans, $780, bonus, $315	1,095 00
Light, 11 m. to Feb. 21, $212.44; water, 12 m. to April 1, $77.41	289 85
Coal, 41 tons, $494; office furniture, $92.19; repairs, $116.98; sundries, $276.85	980 02
Sackville Customs Office: office furniture, etc.	272 35
Sackville Department of National Defence, rent, Black, Fawcett & Wood, 13 m. to Mar. 31	325 00
Sackville Post Office: 12.5 tons coal, $121; sundries, $82.50	203 50
Sussex Public Building ($2,091.27)—	
Caretaker: T. Coggon, $780, bonus, $315; relief, $36	1,131 00
Light, 12 m. to Mar. 1, $98.17; water, 1923, $58	156 17
Coal, 50.65 tons, $495.64; office furniture, $113.47; sundries, $194.99	804 10
Tracadie Lazaretto ($6,256.40)—	
Engineer, D. Gautreau, $1,320, bonus, $279; assistant engineer, A. Arsenault, 2 m., $190, bonus, $52.50	1,841 50
Firemen: J. Benoit, $225, bonus, $78.75; E. Gautreau, $170.56	474 31
Coal, Minto Coal Co., 354.5 tons	2,853 42
Carting coal, $368.53; 115 cd. wood, $700; sundries, $18.64	1,087 17
Woodstock Public Building ($2,265.88)—	
Caretaker, F. Mooers, $780, bonus, $315, care of clock, $50	1,145 00
Light, 12 m. to Mar. 1, $552.72; water, 12 m. to Nov. 1, $45.13	597 85
Coal, 43.8 tons, $300.03; office furniture, $60.24; wood, $47; sundries, $115.76	523 03
New Brunswick Generally ($1,134.02)—	
Solex Co., 3,550 electric lamps	1,050 14
Sundry small payments	16 04
King's Printer, $13.81; Stationery Office, $54.03	67 84
Maritime Provinces Generally ($2,158.79)—	
Travel and outlay of officials: W. W. Allingham, $629.87; W. Bishop, $638.35; J. J. McDuff, $213.36; H. S. Tremain, $482.54	1,964 12
Telegraph and telephone tolls, $81.42; sundries, $8.50	89 92
King's Printer, $11.29; Stationery Office, $93.46	104 75
Total	325,147 67

Dominion Buildings: Maintenance: Quebec Edifices de l'Etat: Entretien: Québec	
Acton Vale Post Office ($2,136.62)—	
Caretaker, G. Marcile, $690, bonus, $315, care of clock, $50	1,055 00
Coal, 43.4 tons, $332.88, cartage, $51.31; 5 cd. wood, $48	432 19
Light, y. to Mar. 15, $159.32; water, y. to Jan. 31, $28	187 32
Painting and repairs, $327.50; sundries, $134.61	462 11
Armstrong Customs Building, 30 cords wood	90 00
Arthabaska Post Office ($3,123.07)—	
Caretaker, Dr. E. O. Belleau, $780, care of clock, $50	830 00
Boucher, A., painting, varnishing, etc.	1,200 00
Light, 13 m. to Mar. 21, 1924, $175.64; water, y to July 1, 1923, $100	275 64
Coal, 52.9 tons, $415.26, cartage, $55.55; 4 cords wood, $60	530 81
Curtains, 13, $80; 125 ft. hose, $24.55; sundries, $182.07	286 62
Asbestos Post Office: rent, 15 m. to Mar. 31, $265; sundries, $14.15	279 15
Aylmer Post Office ($827.58)—	
Caretaker, A. Malherbe, y.	99 96
Coal, 36.4 tons, $269.72, unloading, $30.94; 12 cd. wood, $96	396 66
Light, y. to Mar. 1, $216; water, 9 m. to Oct. 1, $45.75; sundries, $69.21	330 96
Beauharnois Post Office ($1,194.89)—	
Light, 5 m. to July 31, $14.75; water, balance of 1918, Jan. 1, 1919-July 31, 1923, $260.70	275 45
Charservice, $120; rent, 15 m. to Mar. 31, $494.57; repairs, $220.15; sundries, $84.72	919 44

Dominion Buildings: Maintenance: Quebec—Continued
Edifices de l'Etat: Entretien: Québec—Suite

	$ cts.
Bedford Post Office: rent, 15 m. to Mar. 31, $250; water, y. to Mar. 1, 1923, $8; sundries, $11.66	269 66
Bersimis Indian Agent's Office, office furniture	115 67
Berthierville Post Office ($637.26)—	
Caretaker, J. A. Rocray, y.	75 00
Coal, 14 t., $252; 5.25 cds. wood, $78.50; sundries, $74.06	404 56
Light, y. to Mar. 4, $47.70; water, 2½ y. to Jan. 1, $110	157 70
Bromptonville Post Office: rent, 11 m. to Mar. 31, $225.50; sundries, $2.25	227 75
Brownsburg Post Office: rent, 13 m. to Mar. 31, $108.29; sundries, 40c	108 69
Buckingham Post Office ($863.43)—	
Caretaker, T. A. Bisson, y.	199 92
Coal, 38.45 tons, $294.91, unloading, $38.45; 10 cd. wood, $80	413 36
Light, 1923, $126; sundries, $124.15	250 15
Cap Rouge Experimental Farm, A. Baile, 85.4 tons coal	1,281 01
Chicoutimi Post Office ($3,953.59)—	
Caretaker: G. A. Blais, $780, bonus, $315; relief, $37.97	1,132 97
Saulnier, J., general repairs	575 00
Coal, 42.5 tons, $388.88; 8 cords wood, $116	504 88
Light: 17 m. to Feb. 28, $421.85; arc lamps, 15 m. to Mar. 31, $225; water, 15 m. to Sept. 30, $375	1,021 85
Installing radiators, $115; painting and repairs, $484.15; care of clock, $50; sundries, $69.74	718 89
Coaticook Post Office ($2,738.61)—	
Caretaker: A. Couture, $765, bonus, $315, outlay, $3.21; relief, $41.25	1,124 46
Fisher Bros., painting, papering, etc	529 20
Light, y. to Dec. 1, $257.52; street watering, 4 m. to Sept. 1, $10; water, 1923, $60	327 52
Coal, 46 tons, $365.24, carting, $56.60; 20 cd. wood, $80; sundries, $255.59	757 43
Compton Post Office, rent, 15 m. to Mar. 31, 1924	137 50
Cookshire Post Office ($1,697.54)—	
Caretaker, S. Wright, $780, bonus, $315	1,095 00
Light, 12 m. to Mar. 3, $155.54; water, 1923, $20	175 54
Repairs, $119.75; 10 cd. wood, $120; sundries, $187.25	427 00
D'Israeli Post Office: rent, 15 m. to Mar. 31, $262.50; sundries, $6.48	268 98
Drummondville Post Office ($1,346.71)—	
Caretaker, E. Duhamel, $690, bonus, $315	1,005 00
Light, 12 m. to Mar. 3, $166.16; 6 cd. wood, $66; sundries, $109.55	341 71
Dundee Custom House ($1,308.85)—	
Elliott, F. A., painting, repairs, etc.	536 00
Coal, 24 tons, $360; light, 6 m. to April 1, 1923, $31.50; water pumping system, $212.80; sundries, $168.55	772 85
East Angus Post Office ($2,704.04)—	
Caretaker: A. Jolin, $780, bonus, $315, care of clock, $50; relief, $41.25	1,186 25
Coal, 45.95 t., $372.20, carting $45.95; 14 cd. wood, $128	546 15
Light, 14 m. to Mar. 12, $534.40; repairs, $322.55; sundries, $114.69	971 64
Farnham Farm: coal, 11.02 t., $170.80; light, 9 m. to Sept. 30, $46.65; water, 1923, $46; 4 cd. wood, $72	335 45
Farnham Post Office ($1,956.76)—	
Caretaker, S. Girard, $780, bonus, $315	1,095 00
Coal, 34.1 t., $256.43, carting, $20.80; 8 cd. wood, $37	314 23
Light, 15 m. to Dec. 31, $158.25; water, 1923, $20	178 25
Repairs, $304.59; sundries, $64.69	369 28
Father Point Department of Health: coal, 14 t., $255, carting $47.50; cooking stove, $128.50; 8 cd. wood, $71; sundries, $10.75	512 75
Fort Lennox Museum, 10 show cases	400 00
Gaspe Public Building ($1,136)—	
Carter, A. T.: 17 t. coal, $186.75; rent, 15 m. to Mar. 21, $656.25	843 00
Light, 12 m. to Mar. 1, $238; sundries, $55	293 00
Granby Armoury: rent, City of Granby, 15 m. to April 3, $750; express, 97c	750 97
Granby Public Building ($2,654.03)—	
Caretaker: G. W. Fayers, $780, bonus, $315, care of clock, $50; relief, $41.25	1,186 25
Coal, 55.95 t., $395.31, unloading, $30; 6 cd. wood, $90	515 31
Light, 12 m. to Mar. 1, $523.83; water, 12 m. to May 1, $150	673 83
Sundry small payments	278 64

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Grand'Mere Post Office: rent, La Banque Nationale, 15 m. to Mar. 31, $593.75; sundries, $25.33	619 08
Grosse Isle Quarantine Station ($10,232.12)—	
Coal: Canadian Import Co., 513.33 t., $7,154.19; Madden & Son, 202.3 t., $1,634.58	8,788 77
Wood, A. Poulin, 225.5 cd., $1,401.50; sundries, $41.85	1,443 35
Hemmingford Immigration Office, rent, 13 m. to Mar. 31	370 50
Hull, Department of National Defence, rent, Fortin & Gravelle, 15 m. to Mar. 31	2,250 00
Hull Post Office ($2,239.68)—	
Caretaker, A. Payette, P.M., y.	150 00
Coal, 66.05 t., $563.34; 5 cd. wood, $78	641 34
Light, 13 m. to Feb. 15, $200.83; street watering, 1923, $21.80; water, 12 m. to May 1, $365.76	588 39
Office furniture, $115.05; painting and repairs, $493.05; 2 water closets, $85; sundries, $166.85	859 95
Hull Research Station ($1,187.18)—	
Coal, A. Baile, 49.895 t., $698.53, sundry, 14.97 t., $231.77; 7 cd. wood, $81	1,011 30
Sundry small payments	175 88
Huntingdon Post Office, rent, O'Connor Bros., 15 m. to Mar. 31	968 75
Iberville Post Office ($1,232.73)—	
Caretaker, A. Courtois, $549.96, bonus, $315	864 96
Coal, 30 t., $262.50; sundries, $37.32	299 82
Light, 12 m. to Mar. 1, $33.12; water, 12 m. to Feb. 1, $34.83	67 95
Joliette Public Building ($4,445.34)—	
Caretaker: H. Martel, $780, bonus, $315, care of clock, $50; relief, $41.25	1,186 25
Forest, L., painting, repairs, etc.	1,500 00
Coal, Stinson-Reeb Builders Supply Co., 75 t., $637.50; 6 cd. wood, $58	695 50
Light, 12 m. to Mar. 3, $645.74; water, 12 m. to May 1, $111	756 74
Repairs, etc., $72.98; sundries, $233.87	306 85
Jonquière Public Building ($2,149.94)—	
Caretaker, S. Tremblay, $780, bonus, $315	1,095 00
Coal, 20.6 t., $196.73; 6 cd. wood, $48	244 73
Light, 10 m. to Dec. 31, $127.56; water, 10 m. to Dec. 31, $19.20	146 76
Office furniture, $171.41; painting, etc., $407; sundries, $85.04	663 45
Knowlton Post Office ($1,272.39)—	
Caretaker, L. H. Pibus, P.M.	150 00
Coal, 50.85 t., $405.27, carting $45.45; 10 cd. wood, $96.75	547 47
Light, 12 m. to Mar. 1, $209.98; water, 12 m. to Mar. 31, $21	230 98
Repairs, etc., $133.26; sundries, $210.68	343 94
Lachine Post Office ($1,133.18)—	
Caretaker, O. P. Robert, P.M., $99.96, care of clock, $50	149 96
Coal, 24.05 t., $372.80; 1 cd. wood, $17	389 80
Light, Mar. 14 to Jan. 31, $130.07; 8 steel lockers, $100; repairs, etc., $303.60; water, 6 m. to Dec. 31, $36; sundries, $23.75	593 42
Lachute Department of National Defence, rent, 13 m. to Mar. 22	260 00
Lachute Post Office ($2,212.34)—	
Caretaker, D. Joss, $780, bonus, $315	1,095 00
Coal, 31.5 t., $242.55, hauling, $24; 8 cd. wood, $29	295 55
Light, 13 m. to Mar. 1, $440.53; repairs, $251.06; water, 12 m. to Nov. 1, $37.50; sundries, $92.70	821 79
Lacolle Immigration Office, 5 t. coal	75 00
La Malbaie (Murray Bay) Public Building ($2,348.81)—	
Caretaker, C. Lefrançois, $780, bonus, $315	1,095 00
Coal, 46.1 t., $419.51, carting, $51.40; 13 cd. wood, $134	604 91
Light, 15 m. to Mar. 31, $268.15; painting and repairs, $238.75; care of clock, $50; sundries, $92	648 90
Laprairie Post Office ($2,092.99)—	
Caretaker, J. Brisson, P.M.	150 00
Fontaine, N., alterations, etc.	1,119 81
Coal, 34.1 t., $246.54, carting, $35.70; 6 cd. wood, $82	364 24
Light, 12 m. to Feb. 1, $113.06; repairs, etc., $274.03; water, 9 m. to Nov. 1, $33.75; sundries, $38.10	458 94

Dominion Buildings: Maintenance: Quebec—Continued Edifices de l'Etat: Entretien: Québec—Suite	$ cts.
L'Assomption Post Office ($1,292.17)—	
Caretaker, A. Martel, $300, bonus, $315	615 00
Coal, 44.15 t. $339.96, carting $33.11; 5 cd. wood, $60	433 07
Light, 13 m. to Mar. 6, $66 57; water, 12 m. to Mar. 31, $65; sundries, $112.53	244 10
Lennoxville Experimental Farm ($1,020.48)—	
Baile, A., 51.12 t. coal	676 74
Light, 12 m. to Feb. 11, $203.33; power, 12 m. to Feb. 11, $55.74; sundries, $84.67	343 74
Levis Public Building ($4,480.56)—	
Caretaker, C. Lamontague, $780, bonus, $315; char service, $432	1,527 00
Guay, A., Levis, painting interior and exterior	1,100 00
Coal, Canadian Import Co., 65.1 t., $527.30; carting, etc., $65.10; 7 cd. wood, $66	658 40
Light, 12 m. to Feb. 21, $254.17; water, 12 m. to July 1, 1924, $250	504 17
Removing ashes, etc., $101; repairs, $333.68; sundries, $256.31	690 99
Longueuil Post Office ($1,705.78)—	
Caretaker, E. H. Lamarre, $780, bonus, $315	1,095 00
Coal, 32.85 t., $243.42, unloading, $24.64; wood, $17	285 06
Light, 12 m. to Feb. 21, $53.34; snow shovelling, 1921, 1922, $7.20; water, 12 m. to May 1, 1924, $62.70	123 24
Repairs, $100.07; sundries, $102.41	202 48
Loretteville Post Office: light, 10 m. to Dec. 21, $16.62; rent, y. to Mar. 1, $275; sundries, $9.04	300 66
Louiseville Post Office ($3,840.48)—	
Caretaker: W. St. Pierre, $780, bonus, $315; relief, $41.25	1,136 25
Bastien, H., painting and repairs	1,235 68
Vanasse, T., repairing sidewalks, etc.	853 98
Light, 1923, $262.40; repairs, $104.57; 10 cd. wood, $37.50; sundries, $210.10	614 57
Magog Post Office ($2.120.60)—	
Caretaker, J. Dearsley, $780, bonus, $315, outlay, $2.93	1,097 93
Coal, 49.163 t., $373.54, hauling $37.53; 6 cd. wood, $62	473 07
Light, 12 m. to Mar. 7, $86.72; water, 1923, $78.56	165 28
Repairs, $123.60; sundries, $260.72	384 32
Mansonville Customs Office: safe, $236.99; freight, etc., $22.43	259 42
Marieville Post Office ($1,758.27)—	
Caretaker, P. Prairie, $660, bonus, $315, care of clock, $50, outlay $2.80	1,027 80
Coal, 37.65 t., $283.13, unloading, $24.37; 6 cd. wood, $80	387 50
Light, 14 m. to Jan. 31, $122.28; water, 12 m. to May 1, $34	156 28
Repairs, $74.75; sundries, $111.94	186 69
Matane Post Office ($2,992.42)—	
Caretaker, L. Gauthier, $780, bonus $315, care of clock $50	1,145 00
Labrie, L., painting and repairs	1,078 25
Coal, 33.35 t., $311.82, carting, $33; 22.125 cd. wood, $199.94	544 76
Light, 12 m. to Feb. 28, 1923, $60; water, 12 m. to April 1, 1923, $100; sundries, $64.41	224 41
Matapedia Railway Station, painting and repairing trucks	83 00
Megantic Post Office ($2,940.34)—	
Caretaker, J. C. Dube, $690, bonus, $315, care of clock, $50, outlay, $1.50	1,056 50
Girard, E., painting and repairs	749 75
Coal, 36.65 t., $282.21, carting, $31; 8 cd. wood, $89.50	402 71
Light, 12 m. to Feb. 29, $398.88; repairs, $123.32; water, 12 m. to April 1, $23; sundries, $186.18	731 38
Mont Joli Post Office: light, Oct. 15, 1922-Feb. 1, 1924, $91.87; rent, 15 m. to Mar. 31, $300; 10 cd. wood, $165; sundries, $46.40	603 27
Montmagny Post Office ($2,227.43)—	
Caretaker: J. E. Belanger, $690, bonus, $315, outlay, $2.11; relief, $37.97	1,045 08
Office Specialty M'f'g. Co.: safe, $450; sundries, $53.70	503 70
Coal, 30.9 t., $262.65, carting, $30; sundries, $204.10	496 75
Light, 1923, $81.90; water, Nov. 15, 1922-May 15, 1924, $100	181 90
Montreal, Ames Building ($22,616.93)—	
Ames, Holden, McCready, Ltd., rent, 13 m. to Mar. 31, 1924, Railways and Canals, $2,726.75, Soldiers' Civil Re-establishment, $16,430.76	19,157 51

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Montreal, Ames Building—*Concluded*	
Light: Railways and Canals, 22 m. to Jan. 12, 1924, $316.89; Soldiers' Civil Re-establishment, 30 m. to Jan. 12, 1924, $2,234.01; less, $875.66 paid in 1922-3, V—117	1,675 24
Gas, 12 m. to Feb. 13, 1924, $619.19; power, 12 m. to Feb. 8, $447.84; water, 12 m. to June 30, 1923, $670; sundries, $47.15	1,784 18
Montreal, C.N.R. Mail-room: rent, 12 m. to May 31, $144; repairs, $66.88	210 88
Montreal, Coristine Building ($1,558.72)—	
Coristine, Estate J., rent, 12 m. to Mar. 31, 1924	1,350 06
Cabinet, $79.66; desk, $90; light, 9 m. to Feb. 1, $39	208 66
Montreal, Canal Customs Office: coal, $19.13; light, 12 m. to Dec. 4, $8.67; water, 12 m. to May 1, $17.46; sundries, $37.22	82 48
Montreal, Customs House (Old) ($8,449.15)—	
Moffat, A., Montreal, electric wiring, $790; Elie, J., 293.66 t. coal, $2,044.92	2,834 92
Thibeault, J., Montreal, sundry plumbing and heating repairs, etc	2,421 89
Light, 13 m. to Jan. 3, $870.14; gas, 12 m. to Feb. 4, $482.19; water, 12 m. to May 1, $666.39	2,018 72
Bookcases, $85.80; cabinets, $491.98; 3 desks, $143; 3 fans, $93; repairs, $168.34; sundries, $191.50	1,173 62
Montreal, Department of National Defence ($41,212.86)—	
Rent: Drummond Street Landholders, 12 m. to Feb. 1, 1924, $12,750; Ewing & Ewing, 8½ m. to Mar. 31, $1,275; L'Institution des Aveugles, Nazareth, 13 m. to Mar. 1, $2,925; Montreal City & District Savings Bank, Jan.-Mar., $375; Outremont Protestant School Trustees, 15 m. to Mar. 31, $600; H. L. Putnam & Withell Estate, 15 m. to Mar. 31, $7,500	25,425 00
Insurance premiums: Drummond St. Landholders, $1,042.73; premiums on 37 Cathcart st. property, $757.75	1,800 48
Taxes on Drummond property, 1922, 1923	12,980 64
Repairs, $899.29; water, 9 m. to July 31, 1923, $40.31; sundries, $57.14	996 74
Thibeault, J., apparent duplicate payment	10 00
Montreal, New Examining Warehouse ($25,714)—	
Donnelly, B., removing ashes, etc	562 00
Pyper Mfg. & Supply Co., 3,336 lb. boiler treatment	530 34
Thibeault, J., repairs to plumbing and heating systems	2,130 88
Coal, Joseph Elie, 1,095.2 t	7,539 35
Light, 13 m. to Jan. 8, $5,047.64; gas, 12 m. to Feb. 7, $198.45; power, 12 m. to Feb. 4, $3,039.96; water, 12 m. to May 1, $4,074	12,360 05
Chairs, 8, $138.75; 4 desks, $333; filing safe, $223.24; hardware, etc., $321.08; legal blank section complete, $242.73; lumber, $322.74; repairs, $307.55; 3 steel cabinets, $142.46; window cleaning, $110; sundries, $449.83	2,591 38
Montreal, Old Examining Warehouse ($11,907.85)—	
Healy, T. P., removing ashes, etc., $576; Moffatt, A., electrical repairs, $1,220	1,796 00
Thibeault, J., repairs to plumbing and heating systems	1,308 15
Coal, J. Elie, 680.945 t	4,090 19
Light, 13 m. to Jan. 4, $1,728.76; gas, 12 m. to Feb. 5, $107.34; power, Feb. 4-Jan. 15, $560.13; exchange service, 12 m. to Mar. 31, $64.08; water tax, 12 m. to May 1, 1924, $1,338.60; water, 9 m. to July 11, 1923, $179.08	3,977 99
Boiler compound, $189.65; hardware, etc., $124.21; lumber, etc., $218.62; repairs, $112.40; sundries, $90.64	735 52
Montreal, Forest Products Laboratory ($5,333.86)—	
Coal, J. Elie, 67.585 t., $820.90; office furniture, $298.88	1,119 78
Light, 13 m. to Jan. 21, $1,383.05; gas, 12 m. to Feb. 19, $369.62; power, 12 m. to Feb. 19, $1,899.38; water, 9 m. to July 9, $562.03	4,214 08
Montreal, Immigration Building ($7,191.09)—	
Cradoch, Simpson Co., rent, Feb. 5, 1923-Mar. 31, 1924	2,071 23
Coal: J. Elie, 334.045 t., $2,624.34; sundry, 24.13 t., $352.05	2,976 39
Light, 13 m. to Jan. 10, $1,045.60; gas, 12 m. to Feb. 9, $279.37; power, 12 m. to Feb. 7, $163.92; water, 9 m. to July 5, $525.33; water tax, 12 m. to May 1, 1924, $90; wood, $39.25	2,143 47
Montreal, Inland Revenue Building ($1,598.32)—	
Light, 13 m. to Jan. 3, $83.04; exchange service, 12 m. to Mar. 31, $167.12; gas, 12 m. to Feb. 4, $39.69; power, 12 m. to Feb. 5, $128.04; water tax, 12 m. to May 1, $232.80	650 69
Coal, 64.72 t., $497.49; repairs, $390.59; sundries, $59.55	947 63

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Montreal Insurance Department, Testing Laboratory, rent, Ewing & Ewing, 5 m. to Mar. 31	750 00
Montreal, Le Sauvegarde Building, Sauvegarde Life Assurance Co., rent, 15 m. to Mar. 31	593 75
Montreal, Live Stock Office, transfer case, etc	15 45
Montreal, Ordnance Stores ($2,536.96)—	
Prefontaine, (T.) & Co., lumber, etc	679 45
Pyper Mfg. & Supply Co.: 212.5 gal. concrete hardener, $612; 82.5 gal paint, $317.63	929 63
Lumber, etc., $391.30; removing ashes, $72; repairs, $355.83; sundries, $108.75	927 88
Montreal, Place Viger Station Mailroom: rent, Canadian Pacific Railway Co., 15 m. to Dec. 31, 1923, $307.50; repairs, $30	337 50
Montreal Post Office ($40,020.50)—	
Bourassa (S.) & Sons, counter and partitions	810 00
Gravel, H., installing cashier's cage	550 00
Imperial Oil, Ltd., 51,125 gal. Mexican fuel oil	3,836 69
Lafleur, I. L.: hardware, $699.97; paint, etc., $218; sundries, $84.10	1,002 07
Office Specialty M'f'g. Co.: record safe, $450; sundry furniture, $265.90	715 90
Prefontaine (T.) & Co., lumber, etc	938 04
Shell Co. of Canada, 9,000 gal. fuel oil	652 49
Thibeault, J., repairs to heating and plumbing	3,377 97
Light, 13 m. to Jan. 3, $11,383.20; exchange service, 12 m. to Mar. 31, $263.80; gas, 12 m. to Feb. 4, $894.68; power, 12 m. to Feb. 5, $4,868.04; water, 9 m. to July 11, $609.72; water tax, 12 m. to May 1, $6,308.88	24,328 32
Boiler treatment, $187.55; 5 brass railings, $221.75; 5 fire extinguishers, $79.20; glass, glazing, etc., $446.58; hardware, etc., $183.50; ice, $163; lumber, etc., $370.54; 3 mail trucks, $146.28; office furniture, $340.25; refrigerator, $145; removing ashes, $180; repairs, elevator, $395.37, general, $556.26; sundries, $393.74	3,809 02
Montreal, Postal Station "A" ($7,805.54)—	
Thibeault, J., general repairs	2,805 52
Coal: L. Cohen & Son, 119.02 t., $1,725.79; sundry, 19.42 t., $160.22	1,886 01
Light, 13 m. to Jan. 11, $791.83; gas, 12 m. to Feb. 11, $7.91; power, 12 m. to Feb. 7, $716.04; water, 12 m. to May 1, $465.60	1,981 38
Lumber, etc., $170.98; removing ashes, etc., $234; repairs, $352.28; sand, stone, etc., $279.12; sundries, $96.25	1,132 63
Montreal, Postal Station "A" Garage, sundry repairs	202 05
Montreal, Postal Station "B" ($3,377.75)—	
Coal: L. Cohen & Son, 55.74 t., $808.23; sundry, 18.08 t., $298.32	1,106 55
Light, 13 m. to Jan. 16, $490.81; gas, 12 m. to Feb. 14, $160.56; water, 12 m. to May 1, $698.40	1,349 77
Record safe, $275; repairs, $463.23; sundries, $183.20	921 43
Montreal, Postal Station "C" ($2,384.12)—	
Coal: L. Cohen & Son, 71.455 t., $1,036.10; sundry, 9.08 t., $149.82	1,185 92
Light, 13 m. to Jan. 24, $327.67; gas, 12 m. to Feb. 21, $64.14; snow cleaning, $31.59; water, Oct. 11, 1922-April 10, 1923, $151.73, y. to May 1, 1924, $384.12; repairs, $200.95; sundries, $38	1,198 20
Montreal, Postal Station "D" ($2,618.18)—	
Caretaker, H. Filliatreault, $780, bonus, $314.89	1,094 89
Coal: J. Elie, 68.53 t., $524.94; sundry, 15.55 t., $233.25	758 19
Light, 13 m. to Jan. 30, $257.20; gas, 12 m. to Feb. 27, $50.75; water, 9 m. to July 3, $12.88; water tax, 12 m. to May 1, 1924, $174.60	495 43
Repairs, $179.75; sundries, $89.92	269 67
Montreal, Postal Station "E" ($2,566.29)—	
Caretaker, H. Paquette, $600, bonus, $314.89	914 89
Thibeault, J., repairs to roof, etc., $630, to plumbing, $136.13	766 13
Coal, J. Elie, 54.545 t	507 27
Light, 13 m. to Jan. 23, $256.56; gas, 12 m. to Feb. 19, $32.27; water, 6 m. to Nov. 1, $43; sundries, $46.17	378 00
Montreal Postal Station "F" ($2,902.14)—	
Brazeau, J. E. D., Montreal, inside porch	975 00
Thibeault, J., repairs to plumbing and heating apparatus	500 45
Coal, 48.515 t., $714.29; sundries, $47.38	761 67
Light, 13 m. to Jan. 29, $328.81; gas, 12 m. to Feb. 26, $61.48; water, 9 m. to July 4, $88.49, tax, 12 m. to May 1, 1924, $186.24	665 02

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Montreal Postal Station "G" ($4,095.67)—	
Rent, M. Lavut, Jan. 1-June 11, 1923 (building purchased)	2,683 56
Light, 13 m. to Jan. 16, $69.34; gas, 11 m. to Feb. 14, $7.10; power, 8 m. to Feb. 12, $109.36; water, 12 m. to May 1, 1924, $93.12	278 92
Coal, J. Elie, 57.81 t., $867.15; repairs, $230.20; sundries, $35.84	1,133 19
Montreal Postal Station "H" ($9,653.77)—	
Night watchman, H. Desautels, $720, bonus, $314.89	1,034 89
Thibeault, J., Montreal, repairs to plumbing, etc	564 70
Coal, J. Elie, Montreal, 283.81 t	2,190 74
Light, 13 m. to Jan. 17, $1,239.19; power, 12 m. to Feb. 14, $2,603.88; exchange service, $116.44; water, 9 m. to July 6, $153.72, tax, 12 m. to May 1, 1924, $1,455	5,568 23
Office furniture, $119.70; repairs, $56.88; sundries, $118.63	295 21
Montreal Postal Station "L" ($1,974.99)—	
Charwoman, Mrs. A. Giroux, y. to Mar. 31	450 00
Coal: L. Cohen & Son, 60.165 t., $872.40; sundry, 16.425 t., $253.28	1,125 68
Light, Jan. 12 to Dec. 31, $186.15; repairs, $79.64; water, 6 m. to Nov. 1, $84.47; sundries, $49.05	399 31
Montreal Postal Station "M" ($1,252.43)—	
Rent: Mrs. O. Lavoie, 1923, $780; A. Duval, Jan.-Mar., 1924, $195	975 00
Light, 13 m. to Jan. 28, $54.26; gas, 12 m. to Feb. 26, $6; water, 6 m. to Nov. 1, $8	68 26
Coal, 13.035 t., $195.52; sundries, $13.65	209 17
Montreal Postal Station "N" ($12,917.69)—	
Rent, La Patrie Publishing Co., 13 m. to Mar. 31	12,304 50
Light, 14 m. to Feb. 12, $173.47; water, 12 m. to May 1, $436.50; sundries, $3.22	613 19
Montreal Postal Station "O" ($1,858.27)—	
Caretaker, J. V. Cardinal, $600, bonus, $314.89	914 89
Coal, L. Cohen & Son, 44.7 t., $648.15; repairs, $80.59; sundries, $39.43	768 17
Light, 13 m. to Jan. 31, $148.73; water, 6 m. to Aug. 15, $26.48	175 21
Montreal Postal Station "R" ($1,930.13)—	
Rent, H. Grothe, 15 m. to Mar. 31	1,500 00
Coal, 10.32 t., $149.64; repairs, etc., $103.80; light, 13 m. to Jan. 25, $168.24; water, 6 m. to Nov. 1, $8.45	430 13
Montreal Postal Station "S" ($876.26)—	
Light, 13 m. to Jan. 30, $100.39; gas, 12 m. to Mar. 1, $74.24; water, 12 m. to May 1, $164.40	339 03
Coal, 19.145 t., $281.82; lumber, $99.86; repairs, $134.55; sundries, $21	537 23
Montreal Delorimier Post Office ($1,813.91)—	
Rent, Banque d'Hochelaga, 13 m. to Mar. 31	1,499 96
Light, 14 m. to Feb. 15, $121.89; gas, 14 m. to Feb. 15, $6.50; water, 12 m. to May 1, $58.20; repairs, $127.36	313 95
Montreal Hochelaga Post Office ($1,374.01)—	
Caretaker, J. H. Brown, y. to Mar. 31	300 00
Light, 13 m. to Jan. 26, $149.34; gas, 12 m. to Feb. 26, $149.30; water, 12 m. to May 1, $147.97	446 61
Coal, 22.74 t., $329.74; repairs, $276.50; water cooler, $21.16	627 40
Montreal Notre Dame de Grace Post Office ($2,816.78)—	
Rent, J. Beaudin, 13 m. to Mar. 31	2,600 00
Light, 13 m. to Jan. 31, $67.46; repairs, $56.20; water, 12 m. to May 1, $93.12	216 78
Montreal Outremont Post Office ($3,101.09)—	
Rent, A. L. Caron, 13 m. to Mar. 31	2,929 29
Light, 13 m. to Jan. 22, $160.10; water, 6 m. to Nov. 1, $11.70	171 80
Montreal St. Cunegonde Post Office: rent, City of Montreal, 15 m. to Mar. 31	2,187 50
Montreal St. Henri Post Office ($1,129.77)—	
Light, 13 m. to Feb. 1, $225.90; gas, 12 m. to Feb. 29, $42.67; water, 6 m. to Nov. 1, $38.72	307 29
Coal, 52.81 t., $468.67; general repairs, $303.11; sundries, $50.70	822 48
Montreal R.C.M. Police Office, 2 steel filing cabinets	88 10
Montreal Shaughnessy Building ($36,691.98)—	
Rent, Dorchester Realties Ltd., 15 m. to Mar. 31	31,361 95
Office Specialty M'f'g Co.: 10 steel cabinets, $713.32; sundries, $74.70	788 02
Steel Equipment Co., 40 steel cabinets	1,959 22

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Montreal, Shaughnessy Building—*Concluded*	
Light, 13 m. to Jan. 8, $961.56; exchange service, $337.96; water, 12 m. to May 1, $1,018.50	2,318 02
Electric fans, 7, $212.80; sundries, $51.97	264 77
Montreal Weights and Measures Office: Montreal Chamber of Commerce, rent, 15 m. to Mar. 31	1,625 00
Montreal, Westmount Department of National Defence—	
Rent: Belgo-Canadian Realty Co., 14 m. to Feb. 29, $1,750; R. H. Blumenthal, Mar., 1924, $125	1,875 00
Montreal Windsor Station Mailroom ($887.50)—	
Labour and current for electric trucks, $276; repairs, $149.50	425 50
Rent, Canadian Pacific Railway, 12 m. to Nov. 1	462 00
Montreal Buildings Generally ($217,033.02)—	
Bricklayers at 70c. per h., $3,077.20; chauffeur at 65c., $1,382.50	4,459 70
Caretakers: K. Aubut, $960, bonus, $314.89; M. O'Donnell, $360; I. Trudeau, $1,200, bonus, $298.39	3,133 28
Carpenters: at 76c. per h., $1,705.44; at 70c., $14,067.20; at 65c., $4,204.20.	19,976 84
Charwomen, at $450 per y., Mrs. A. Bourdon, Mrs. D. Charbonneau, Mrs. G. Colborne, Mrs. J. Davies, Mrs. M. Doran, Mrs. V. Laverdure, Mrs. E. Lavoie, Mrs. A. Leneine, Mrs. B. Quevillon, Mrs. L. D. Thibeault.	4,500 00
Charwomen, broken periods: Mrs. A. Bariteau, $443.75; Mrs. J. Condon, $445; Mrs. A. Crochetière, $262.50; Mrs. D. Gelarneau, $447.50; Mrs. A. Gouin, $431.25; Mrs. R. McCarthy, $432.50; Mrs. D. Loyer, $337.50; Mrs. J. Mooney, $431.25; Mrs. D. Soulière, $162.50; Mrs. D. Houde, $51.25	3,445 00
Chief cleaner, T. Thompson: 12 m., $1,080; bonus, $314.89	1,394 89
Cleaners and helpers at $900 and $314.89 bonus: M. Beauchamp, E. Beaudette, L. Belanger, F. X. Bernier, W. J. Boots, J. H. Chartrand, A. Clermont, T. Cloutier, A. Cunningham, A. A. Daignault, F. Decary, J. P. Desjardins, O. Doray, P. Flanigan, A. Gaignery, F. Gauthier, J. Gourre, J. Groulx, F. Labelle, A. Lajeunesse, J. Laplante, C. Lauzon, J. Lauzon, C. Longtin, H. Martin, H. Montigny, J. P. Mullins, W. Nuttall, F. Oldham, U. Paquette, J. Pare, L. Prud'homme, D. Robert, P. Roy, W. Shanahan, A. Teasdale, E. Thompson	44,950 94
Cleaners and helpers at $720 and $314.89 bonus: A. Cherry, W. Deevy, J. Dubuc, E. G. Vanne, J. Wright, S. Woodhall	6,209 34
Cleaners and helpers: A. Attree, $795, bonus, $94.33; J. Bastien, $895, bonus, $284.68; J. E. Boisvert, $795, bonus, $314.89; J. Donnelly, $720, bonus, $94.33; J. Fournier, $835, bonus, $94.33; J. E. H. Geoffroy, $664.33, bonus, $265.90; A. Menard, $664.84, bonus, $74.72; G. E. Paquette, $258, bonus, $112.85; O. Parent, $747.50, bonus, $301.77; H. Rombach, $446.61, bonus, $54.01; J. Steele, $900, bonus, $94.33; R. Watson, $375, bonus, $131.20; sundry, $464.42	10,478 04
Electricians, at 70c. per h., $9,830.45 at 65c., $8,649.55	18,480 00
Elevatormen at $960 and $314.89 bonus: A. Airlie, A. Archambault, O. Aubin, A. Barrette (overpaid $3), J. Bennett, A. Bissaillon, J. F. Blackie, L. Brault, B. Brayton, J. Cantin, O. Chaput, H. Decaire, T. Hughes, S. Lanctot, A. Lincourt, R. Matthews, J. Peacock, P. Prudhomme, O. Renaud, A. Trudeau, S. Trudeau, C. Varin	28,050 59
Elevatormen: A. Bastien, $900, bonus $314.89; O. Boisseau, $780, bonus $314.89; W. Chisholm, $837.74, bonus $94.08; H. J. Davis, $936.80, bonus $307.27; A. Delisle, $153.93, bonus $15.01; J. Doherty $958.50, bonus $314.89; W. Fauteux, $852.46, bonus $279.64; W. Filliatreault, $779.36, bonus $70.40; E. Gascon, $728, bonus $293.04; G. J. Hayes, $781.61, bonus $275.21; S. McGarry, $958.50, bonus $314.89; J. Meahan, $681.25, bonus $135.72; W. Page, $780, bonus $314.89; T. Ritchie, $960, bonus $83.05; F. Rochon, $960, bonus $83.05; J. B. Ritchot, $240, bonus $78.75.	15,577 82
Firemen: G. Boby, $900, bonus $314.89; G. Ducharme, $1,080, bonus $314.89; R. Duffin, $1,080, bonus $314.89; G. Edison, $900, bonus $314.89; H. Flewitt, $75, bonus $13.12; J. Forgues, $843.18, bonus $295.21; E. Kancosky, $286.26; L. Poitras, $1,175, bonus $26.25; G. Quinn, $1,175, bonus $7.87; A. Tremblay $132.50; W. Ware, $357.50, bonus $125.10	9,731 55
Firemen-labourers: P. N. Ouelette, $90, bonus $26.25; M. Paisley, $1,080, bonus $314.89; A. Perrault, $969, bonus $282.55; C. Prud'homme, $1,080, bonus $314.89; J. Quinn, $1,020, bonus $314.89; E. Vallee, $1,080, bonus $314.89; R. Webster, $270, bonus $18	7,175 36

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Montreal Buildings Generally—*Concluded*	
Machinists: at 76c. per h. $1,735.84; at 65c., $912.60	2,648 44
Messenger, J. McClenaghan, $499.60, bonus $175.11	674 71
Painters: at 70c. per h. $1,573.60; at 60c., $2,678.40	4,252 00
Senior clerk, M. Wickham, $1,320, bonus $278.89	1,598 89
Stationary heating engineers: D. Brown, $1,320, bonus $278.89; H. Cote, $85, bonus $26.24; J. Forgues, $1,320; W. H. Norkett, $1,320, bonus $278.89.	4,629 02
Assistant stationary engineers: B. Lajeunesse, $1,140, bonus, $314.89; M. Rochford, $1,140, bonus $314.89	2,909 78
Stores clerk, M. Carey, $1,495, bonus $260.89	1,755 89
Supplies clerk, W. Harper, $1,130.40, bonus, $313.62	1,444 02
Watchmen at $960 and $314.89 bonus, C. Berthiaume, W. Brennen, J. Desautels, P. G. Robert	5,099 56
Ahearn & Soper, 4,080 electric lamps	954 72
Canadian Laco Lamps, 4,196 electric lamps	872 77
Durand Hardware Co.: 36 feather dusters, $75; 3 cases toilet paper, $52.80; sundry hardware, etc., $443.35	571 15
Guillevin, F. X., electrical supplies and repairs	718 98
Lafleur, I. L.: caretaker's supplies, etc., $1,520.33; sundry hardware, $618.14; paints, oils, etc., $903.75	3,042 22
Ogulnik, (S. M.) & Co., 34 uniforms	816 00
Solex Company, 7,212 electric lamps	1,561 08
Ash cans, 48, $156; caretaker's supplies, $1,349.29; cartage, $139.20; disinfectant, $403.80; electrical supplies, $379.83; 750 gal. gasoline, $190.50; hardware, etc., $545.39; paints, oils, etc., $445.40; sundry repairs, $1,346.86; telephone tolls, $267.20; sundries, $357.62	5,581 09
Travel and outlay: A. Barsalou, $231.31; J. Mines, $47.82; R. Winter, $18.45	297 58
King's Printer	41 77
Nicolet Post Office ($1,888.54)—	
Caretaker, U. Papillon, $780, bonus, $315	1,095 00
Coal, 35.85 t., $280.70; carting coal, $44.82; repairs, $57.65; sundries, $39.15.	422 32
Light, 12 m. to Mar. 14, $300.42; water, 12 m. to Nov. 1, $70.80	371 22
Pierreville Post Office ($505.30)—	
Caretaker: Mrs. S. G. Boucher, $150; relief, $37.50	187 50
Coal, 10 t., $139.50; light, 12 m. to Mar. 9, $66.09; water, 12 m. to Dec. 1, $15; sundries, $97.21	317 80
Plessisville Post Office ($2,326.44)—	
Caretaker: E. Boisvert, $775, bonus, $315; relief, $14.72	1,104 72
Light, 13 m. to Mar. 22, $232.81; water service, 2 y. to Jan. 1, 1924, $50; water tax, 30 m. to July 1, 1924, $93.75	376 56
Carting coal, $37.62; 50.15 t. coal, $277.47; freight, $118.21; repairs, $170.94; sundries, $240.92	845 16
Quebec Agricultural Department ($5,655.13)—	
Dugal, A., Quebec: 86 l. ft. partition, $1,292; sundries, $172	1,464 00
Rent, F. Carrel, 11 m. to Mar. 31	2,200 00
Light, Sept. 27-Dec. 29, 1923, $48.86; cabinets, seed, $184.60, special filing, $452.62, steel, $100; 10 chairs, $114; 5 desks, $262; repairs, etc., $351.40; 6 tables, $270; 13 window blinds, $92.95; sundries, $114.70	1,991 13
Quebec Armoury, rent, W. McWilliam, Inc., 9 m. to Dec. 31	506 25
Quebec Citadel: Governor General's Quarters ($2,421.27)—	
Caretaker: M. Lewis, $485.81, bonus, $212.54; J. M. Yonde, $224.19, bonus, $102.43	1,024 97
Coal: Canadian Import Co., 100.58 t., sundry, 13.28 t., $114.87	914 47
Exchange service, $39.48; light, 13 m. to Nov. 26, $104.02; repairs, $129.33; 9 cd. wood, $171; sundries, $38	481 83
Quebec Customs Building ($15,162.59)—	
Caretaker, L. Talbot, $360; charservice, $2,160	2,520 00
Elevatormen: J. Bedard, $960, bonus, $314.97; A. Martin, $960, bonus, $314.97	2,549 94
Firemen: M. Arkinson, $1,080, bonus, $314.97; A. Lepage, $408.87, bonus, $143.07; J. Bigaouette, $540, bonus, $157.50	2,644 41
Steel Equipment Co.: 10 cabinets, $493.96; 4 steel sections complete, $232.26	726 22
Coal, Madden & Son, 180.455 t., $1,337.90; wood, 22 cd., $318	1,655 90
Light, 1923, $719.06; power, 1923, $305.20; water, 12 m. to May 1, $1,400	2,424 26

Dominion Buildings: Maintenance: Quebec—Continued Edifices de l'Etat: Entretien: Québec—Suite	$ cts.
Quebec Customs Building—*Concluded*	
Axminster rugs, 3, $369.95; cashier's cage, $335; office furniture and supplies, $804.62; removing ashes, etc., $205; repairs, $296.46; window cleaning, $65; sundries, $565.83	2,641 86
Quebec Examining Warehouse ($9,112.95)—	
Elevatormen: D. Couture, $960, bonus, $314.97; L. Lemelin, $960, bonus, $314.97	2,549 94
Engineer, D. P. Kennedy, $1,140, bonus, $314.97; fireman, J. G. McLaughlin, $1,080, bonus, $72	2,606 97
Charwoman, Mrs. J. G. Gagnon	432 00
Light, 1923, $277.88; gas, 1923, $163.69; power, 1923, $335.20; water, 12 m. to May 1, 1924, $787.50	1,564 27
Coal, 126.485 t., $936; 33 cd. wood, $467.95	1,403 95
Removing rubbish, $310.50; repairs, $74.54; window cleaning, $65; sundries, $105.78	555 82
Quebec Immigration Building ($7,945.18)—	
Coal: Madden & Son, 499.78 t., $3,481.12; sundry, 60.6 t., $475.71	3,956 83
Light, 1923, $1,114.28; power, 1923, $305.48; water, 1923, $2,351.09; removing ashes, $109.50; 6 cd. wood, $108	3,988 35
Quebec Immigration Detention Hospital ($1,238.05)—	
Coal: Atlantic Coal Co., 100.575 t., $799.57; sundry, 15 t., $255	1,054 57
Light, 15 m. to Jan. 2, $138.48; 3 cd. wood, $45	183 48
Quebec, Lindsay building, rent C. W. Lindsay, Ltd., 4 m. to May 1, 1923	84 00
Quebec Marine Agency—	
Coal, 72.085 t., $544.60; water, 12 m. to April 30, $750; 6 cd. wood, $105.60; sundries, $25.72	1,425 92
Quebec, Merger Building: rent, Quebec Railway, Light, Heat & Power Co., 13 m. to Mar. 31	806 00
Quebec Observatory: light to Dec. 28, 1923, $44.49; repairs, etc., $120.93; water to May 1, $50	215 42
Quebec Public Building ($31,299.38)—	
Caretaker, O. B. Leclerc, $859.92, bonus, $314.97; charservice, $6,912	8,086 89
Cleaner, A. Garneau, $900, bonus, $314.97	1,214 97
Elevator men at $960 and $314.97 bonus: A. Poulin, L. Sansfacon	2,549 94
Engineers: A. Bourassa, $1,140, bonus, $314.97; F. J. Cooper, $1,140, bonus, $314.97; T. Legace, $1,320, bonus, $278.97	4,508 91
Firemen at $1,080 and $314.97 bonus: W. Bedard, P. Maranda	2,789 94
Coal: Canadian Import Co., 305.395 t., $2,305.69; L. Gingras & Sons, 100.39 t., $868.40	3,174 09
Light, 1923, $3,444.36; exchange service, $311.61; gas, 1923, $181.69; power, $588.15; removing snow, 1922-23, $211.94; water, 12 m. to April 30, $1,312.50	6,050 25
Caretaker's supplies, $546.33; cashier's cage, $325; hardware, etc., $268.20; office furniture $142.20; painting letter boxes, $348.60; removing rubbish, $321; repairs, $579.26; sundries, $347.30	2,877 89
Legal services, Eusebe Belleau, K.C., Quebec	46 50
Quebec Postal Station "B" ($5,854.10)—	
Rent, Dominion Fish & Fruit Co., 15 m. to Mar. 31	5,625 00
Light, 1923, $217.33; gas, 1923, $11.77	229 10
Quebec, Faubourg St. Jean Post Office ($2,542.63)—	
Rent: C. E. Alleyn, 4 m. to April 30, 1923, $700; Dr. J. O. Dussault, 11 m. to Mar. 31, 1924, $1,650	2,350 00
Light, 9 m. to June 30, 1923, $34.75; moving office fixtures, $139.40; sundries, $18.48	192 63
Quebec, St. Roch Post Office ($2,833.08)—	
Caretaker, J. B. Turcotte, $559.92, bonus, $314.97	874 89
Coal, 36.23 t., $378.68; 2.5 cd. wood, $40.95	419 63
Light, 15 m. to Dec. 29, $176.78; gas, 15 m. to Dec. 29, $148.80; water, 12 m. to May 1, $375	700 58
Concrete sidewalk, $437; removing snow, 1922-23-24, $155.45; repairs, $104.72; sundries, $140.81	837 98
Quebec, St. Sauveur Post Office ($1,989.56)—	
Caretaker, N. Gauvin, $780, bonus, $314.97	1,094 97
Light, 15 m. to Dec. 12, $135.91; gas, 15 m. to Dec. 12, $127.99; water, 12 m. to May 1, $155	418 90

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
Quebec, St. Sauveur Post Office—*Concluded*	
Coal, 14.82 t., $111.89; removing snow, 1922-24, $185; 2 cd. wood, $38.40; sundries, $140.40	475 69
Quebec, Royal Canadian Volunteer Reserve, desk	63 00
Quebec, Weights and Measures Office ($761.91)—	
Rent, A. Laliberté, 9 m. to Jan. 31	375 00
Coal, 20.055 t., $326.15; light, 15 m. to Dec. 24, $18.91; sundries, $41.85	386 91
Quebec City Buildings generally ($10,523.16)—	
Electrician at 75c. per h., A. Lacasse, $2,099.25; charservice, $216	2,315 25
Joiners at 55c. per h.: E. Lefebvre, $1,539.45; D. Lortie, $1,539.45; A. Petitclerc, $1,539.45	4,618 35
Plumber at 65c. per h., J. E. Collin	1,819 35
Watchmen: J. A. Martel, $501.29, bonus, $219.31; A. Guirouet, $215.81, bonus, $94.81	1,031 22
Caretaker's supplies, $189.29; repairs, $174.20; 6 uniforms, $133.28; sundries, $130.98	627 75
Travel and outlay of A. Pouliot	111 24
Richmond Post Office ($3,985.26)—	
Caretaker: H. Desmarais, $780, bonus, $315, care of clock $50; relief, $41.25	1,186 25
Jameson, G. F., painting and repairs	1,057 09
Electric service, 12 m. to Mar. 7, $297.05; water, 12 m. to Sept. 30, 1924, $40	337 05
Coal, 49.5 t., $381.65; heating coil, $95; 80 p.o. box fronts, $156; repairs, $482.64; unloading coal, $49.50; sundries, $240.08	1,404 87
Rigaud Post Office ($1,137.33)—	
Caretaker, J. B. Charlebois, $300, bonus, $94.44, outlay, $43.09	437 53
Light, 14 m. to Mar. 1, $221.90; water, 12 m. to Nov. 1, 1924, $10.50	232 40
Coal, 37.1 t., $236.27; 12 cd. wood, $104; sundries, $127.13	467 40
Rimouski Public Building ($4,453.31)—	
Caretaker, Mrs. A. Blais, $349.92, bonus, $94.44	444 36
Ouelett, Z.: painting and general repairs	954 67
Rent, Lower St. Lawrence Power Co., 12 m. to Mar. 31	1,800 00
Light, April 10-Mar. 31, $265.60; exchange service, $100.90; water, 12 m. to Nov. 1, 1924, $150	516 50
Coal, 53.45 t. $414.77, unloading $38; 15 cd. wood, $165; sundries, $120.01	737 78
Rivière du Loup (Fraserville) Public Building ($2,324.44)—	
Caretaker: E. Dube, $780, bonus, $315; relief, $37.97	1,132 97
Rent, L. H. Lavasseur, 15 m. to Mar. 31	375 00
Coal, 15.43 t., $200.59; 12 cd. wood, $82.80; sundries, $151.73	435 12
Light, 15 m. to Dec. 20, $181.35; water, 12 m. to Oct. 1, $200	381 35
Roberval Post Office ($2,063.04)—	
Caretaker, J. Bolduc, $780, bonus $315	1,095 00
Light, 8 m. to Oct. 1, $147.30; water, 18 m. to May 1, 1924, $37.50	184 80
Coal, 40.9 t., $374.23; repairs, $77.21; 50 cd. wood, $168.75; sundries, $163.05	783 24
Rock Island Post Office ($1,876.10)—	
Caretaker, O. Garceau, $780, bonus, $315	1,095 00
Light, 12 m. to Mar. 7, $201.75; water, 1923, $28.52	230 27
Coal, 32.42 t., $300.50, unloading, $32.50; wood, $63; sundries, $154.83	550 83
Ste. Agathe Post Office ($2,229.91)—	
Caretaker, J. H. Grignon, $780, bonus $315	1,095 00
Coal, 55.75 t., $446.56, unloading, $55.50; 8 cd. wood, $96	598 06
Light, 14 m. to Mar. 15, $332.66; repairs, $56.95; sundries, $147.24	536 85
Ste. Anne de Bellevue Military Hospital, rent of site, Royal Institution for the Advancement of Learning, y. to April 15, 1923	500 00
Ste. Anne de Bellevue Post Office ($1,362.11)—	
Rent: Town of Ste. Anne de Bellevue, 6 m. to June 30, $203.33; Mrs. I. Pilon, 9 m. to Mar. 31, $315	518 33
Coal: A. Vien, 50 t., $577.50; sundry, 5 t., $75	652 50
Light, 12 m. to Feb. 29, $34.11; repairs, etc., $139.17; water, 12 m. to May 1, $18	191 28
Ste. Anne de Bellevue, Department of Soldiers' Civil Re-establishment, rent of siding to Nov. 30, 1924	62 75
Ste. Anne de la Pocatière Experimental Farm—	
Coal, 33.04 t., $512.12; 65 cd. wood, $587.50	1,099 62
St. Constant Indian Agent's Office, office furniture	127 34

Dominion Buildings: Maintenance: Quebec—Continued **Edifices de l'Etat: Entretien: Québec**—Suite	$ cts.
St. Eustache Post Office ($489.15)—	
Rent, Village of St. Eustache, 15 m. to Mar. 31	450 00
Light, 12 m. to Mar. 14, $24.15; water, 12 m. to Nov. 1, 1923, $15	39 15
St. Gabriel de Brandon Post Office ($1,956.82)—	
Caretaker, A. Coutu, $780, bonus, $315, repairs, $50.75	1,145 75
Light, 12 m. to Feb. 26, $168.39; water, 12 m. to Nov. 1, 1923, $25	193 39
Installing electric pump, $218; repairs, $198.84; 10 cd. wood, $110; sundries, $90.84	617 68
St. Georges de Beauce Post Office, rent, Mrs. P. L. Moisan, 15 m. to Mar. 31	250 00
St. Hyacinthe Inland Revenue Building ($3,376.85)—	
Caretaker, A. Demers, $690, bonus, $315	1,005 00
Reeves, L., painting, repairs, etc	1,119 45
Coal, 37.1 t., $277.88, carting, $37.10; 5 cd. wood, $83.50	398 48
Light, 12 m. to Mar. 6, $70.91; water, 1923, $189	259 91
Office furniture, $116.05; repairs, $211.85; sundries, $266.11	594 01
St. Hyacinthe Post Office ($2,429.62)—	
Caretaker, V. Archand, $690, bonus, $315, outlay, 40c	1,005 40
Coal, 49.2 t. $368.51, carting, $49.20; 6 cd. wood, $97	514 71
Light, 12 m. to Mar. 6, 225.56; water, 1923, $187	412 56
Care of clock, $100; repairs, $203.11; sundries, $193.84	496 95
St. Jacques de L'Achigan Post Office, rent, J. A. D. Forest, 15 m. to Mar. 31	355 50
St. Jean Custom House ($1,284.06)—	
Caretaker, L. Forrant, $450, bonus $315	765 00
Light, 11 m. to Feb. 29, $49.60; water, 9 m. to Dec. 31, $45	94 60
Painting, etc., $242.50; sundries, $181.96	424 46
St. Jean Post Office ($5,475.62)—	
Caretaker, W. Brosseau $300; coal, Cann & Strickland, 63.74 t., $624.25	924 25
Masse, W. R., painting and repairs, $2,136.50; Trahan, P., repairs, $1,440	3,576 50
Light, 14 m. to Feb. 29, $260.55; repairs, $310.86; water, Jan. 1, 1918-Jan. 1, 1923, $250, 9 m. to Jan. 1, 1924, $37.50; sundries, $115.96	974 87
St. Jerome Post Office ($3,864.45)—	
Caretaker: E. Sigouin, $664.71, bonus, $300.12; relief, $31.11	995 94
Therrien, C., painting and repairs	1,752 80
Coal, 50.95 t., $425.43, carting, $63.10; 10 cd. wood, $158.13	646 66
Light, 13 m. to Mar. 17, $95.36; water, 6 m. to May 1, $37.74	133 10
General repairs, $195.47; sundries, $140.48	335 95
St. Joseph de Beauce Post Office ($209.94)—	
Light, 13 m. to Jan. 31, $42.36; water, 12 m. to Nov. 1, 1924, $9; sundries, $2.33	53 69
Rent, O. Cliche, 15 m. to Mar. 31	156 25
St. Lambert Post Office ($2,671.13)—	
Caretaker, J. Ste. Marie, $780, bonus, $315	1,095 00
Gravel, H., general repairs	847 43
Coal, 47.75 t. $342.85, carting $42.75; 6 cd. wood, $92	477 60
Light, 11½ m. to Feb. 12, $72.15; repairs, $55.19; sundries, $123.76	251 10
St. Regis Immigration Building: 8 t. coal, $136; 12 cd. wood, $84	220 00
Ste. Rose Post Office, rent, Corporation of Ste. Rose, 15 m. to Mar. 31	202 50
Ste. Therese Public Building ($2,254.56)—	
Caretaker, H. Beaucage, $720, bonus, $315, care of clock, $50	1,085 00
Coal, 37.75 t., $285.39, carting, $26.25; 5½ cd. wood, $86.50	398 14
Light, 12 m. to Mar. 14, $198.03; repairs, $361.60; sundries, $211.79	771 42
St. Tite Post Office ($652.39)—	
Rent, Mrs. A. L'Heureux, Mar. 1-May 31, 1922, Mar. 18, 1923-Mar. 31, 1924	469 37
Light, 13 m. to Mar. 7, 1924, $60.84; 19 cd. wood, $121.50; sundries, 68c	183 02
Shawinigan Falls Public Building ($2,170.60)—	
Caretaker, C. De Carufel, $780, bonus, $315, outlay, $1	1,096 00
Coal, 51.55 t., $391.78, carting, $51.55; 8 cd. wood, $111.20	554 53
Light, 12 m. to Feb. 18, $103.70; repairs, $243.59; water, 12 m. to Mar. 31, $45.76; sundries, $127.02	520 07
Shawville Post Office ($2,094.72)—	
Caretaker, W. Elliott, $780, bonus, $315	1,095 00
Coal, 48.85 t., $376.63, carting, $36.30; 12 cd. wood, $96	508 93
Light, 12 m. to Mar. 3, $338.19; repairs, $103.39; sundries, $49.21	490 79
Sherbrooke Armoury, express on lamps	2 23

Dominion Buildings: Maintenance: Quebec—Continued Edifices de l'Etat: Entretien: Québec—Suite	$ cts.
Sherbrooke Page Building ($2,042.45)—	
Rent: Page Printing & Binding Co.: P. O. Inspector's Office, 15 m. to Mar. 31, $1,293.75; Weights and Measures Office, 15 m. to Mar. 31, $725....	2,018 75
Light, 11 m. to Jan. 16, $19.70; sundries, $4	23 70
Sherbrooke Public Building ($7,291.69)—	
Caretaker: J. M. Brownlow, $780, bonus, $315; relief, $41.25	1,136 25
Charservice: Mrs. C. Guerette, $315; Mrs. D. Poulin, $36.40	351 40
Delorme, G., repairs to plumbing, etc	795 39
Paquette & Sons, painting and repairs	2,329 92
Coal, 51.05 t., $369.09, carting, $66.24; 6 cd. wood, $74	509 33
Light, 12 m. to Feb. 15, $755.73; gas, 12 m. to Feb. 15, $118.24; water, 9 m. to Nov. 1, 1923, $52.88	926 85
Office furniture, $223.09; repairs, $400.27; 36 window shades, $197.08; sundries, $422.11	1,242 55
Sherbrooke Soldiers' Settlement Board ($2.282.84)—	
Rent: J. Nicol, K.C., 11 m. to Mar. 31, $1,283.26; Sun Life Assurance Co., 4 m. to May 1, 1923, $466.67	1,749 93
Brass sign, $90; painting, repairs, etc., $351.13; sundries, $91.78	532 91
Sorel Post Office ($3,721.49)—	
Caretaker: N. P. Blette, 7 m., $560, bonus, $183.75; J. Mongeau, 5 m., $275, bonus, $131.25	1,150 00
Coron, F. D.: installing smoke stack, etc., $291.58; repairs to floor, $438.60	730 18
Light, 14 m. to Mar. 31, $494.45; water, 12 m. to Oct. 1, 1924, $250	744 45
Coal, 47.6 t., $368.90, unloading, $23.80; repairs, $245.38; street receivers, $275; sundries, $183.78	1,096 86
Stanhope Immigration Building: 7 t. coal, $129.50; 2 cd. wood, $20	149 50
Stanstead Post Office, rent, Mrs. G. B. Terrill, 15 m. to Mar. 31	343 75
Terrebonne Public Building ($1,392.29)—	
Caretaker, I. Briere, $300, bonus, $315	615 00
Coal, 32.122 t., $179.42; carting, $106; 6½ cd. wood, $54.50	339 92
Rent, A. Desjardins, to Nov. 12, 1923	277 20
Repairs, $75.60; sundries, $84.57	160 17
Thetford Mines Post Office ($2,384.71)—	
Caretaker, J. R. Lemieux, P.M	150 00
Rodrigue, A., painting and repairs	937 50
Coal, 43.6 t., $364.06, carting, $32.70; 11 cd. wood, $126	522 76
Light, 12 m. to Jan. 31, $240; repairs, $231.16; water, 3 y. to May 1, $120; sundries, $183.29	774 45
Trois Pistoles Post Office, rent, Town of Trois Pistoles, 15 m. to Mar. 31	125 00
Trois Rivières Public Building ($11,113.13)—	
Caretaker, R. Sawyer, $780, bonus, $315; charservice, $1,256	2,351 00
Firemen: P. Chaine, $780, bonus, $315; E. Nadon, $283.06, bonus, $99.08....	1,477 14
Giroux, (J. H.) & Co., 150 t. coal	2,400 00
Light, 13 m. to Feb. 23, $835.18; exchange service, $97.56; power, 27 m. to Mar. 24, $226.39; water, 21 m. to Jan. 1, $2,100	3,259 13
Installing weatherstrip, $450; office furniture, $216.26; general repairs, $603.19; 2.5 cd. wood, $50; sundries, $306.41	1,625 86
Valleyfield Post Office ($4,715.42)—	
Caretaker, N. Picard, $780, bonus, $315, care of clock, $50, repairs, $38.50; charservice, $180	1,363 50
Brunet, E.: painting, etc., $565; general repairs, $893.25	1,458 25
Coal, F. P. Weaver Coal Co., 85.5 t., $613.88; carting, $136.95; 11 cd. wood, $202.75	953 58
Light, 12 m. to Feb. 29, $344.01; office furniture, $115.73; repairs, $153.15; water, 12 m. to July 31, $90; sundries, $237.20	940 09
Verdun Department of National Defence:	
Rent, City of Verdun, to Mar. 8, $1,000; glass, $1.12	1,001 12
Verdun Post Office ($2,155.94)—	
Rent, H. Cuerrier, 15 m. to Mar. 31, $2,025; less $64.50, difference in rent paid by Bank of Montreal	1,960 50
Light, May 27-Aug. 2, 1922, Nov. 21-Jan. 25, 1924, $71.46; water, 12 m. to May 1, $87.48; sundries, $36.50	195 44

Dominion Buildings: Maintenance: Quebec—Concluded **Edifices de l'Etat: Entretien: Québec**—Fin	$ cts.
Victoriaville Post Office ($2,787.80)—	
Caretaker, L. A. Tourigny	300 00
Bolduc, T.: painting, etc., $1,250; repairs, $230.46	1,480 46
Coal, 36.55 t., $286.92, carting, $22.75; 11 cd. wood, $55.75	365 42
Light, 12½ m. to Mar. 19, $181.38; repairs, $218.29; water, 1923, $100; sundries, $142.25	641 92
Quebec Province Generally ($3,383.01)—	
Solex Company, 3,584 electric lamps	1,164 94
Travel and outlay: G. S. Gingras, $1,177.04; A. Pouliot, $203.79	1,380 83
Electric lamps, 1,300, $333.60; telephone tolls, $124.05; sundries, $160.93	618 58
King's Printer, $56.55; Stationery Office, $162.11	218 66
Total	792,172 06

Dominion Buildings: Maintenance: Ontario
Edifices de l'Etat: Entretien: Ontario

Acton Public Building ($2,048.05)—	
Caretaker, J. Anderson, $780, bonus $315	1,095 00
Coal, 91 t., $703.17; repairs, $19.39; sundries, $98.08	820 64
Light, Mar. 1, 1923-Mar. 10, 1924, $86.96; water, 12 m. to Jan. 1, $45.45	132 41
Alexandria Public Building ($1,775.21)—	
Caretaker, D. C. McLeod, $585, arrears May 12, 1922-Nov. 30, 1923, $489.44	1,074 44
Rent, McLaren Hall Committee, 12 m. to April 3	540 00
Light, 12 m. to Feb. 29, $98.27; water, 1923, $15; sundries, $47.50	160 77
Allandale C. N. Railway Station, painting mail box	2 00
Alliston C. N. Railway Station, painting mail box	2 00
Alliston Customs Office, steel cabinet	47 24
Almonte Public Building ($2,469.13)—	
Caretaker, P. Burns, $780, bonus $315	1,095 00
Coal, 51.8 t., $385.91, carting, $52.80; 4 cd. wood, $47	485 71
Light, 12 m. to Jan. 2, $258.87; water, 9 m. to June 30, 1923, $75, arrears, 12 m. to Sept. 30, 1922 $25	358 87
Painting, $180; repairs, $148.12; sundries, $201.43	529 55
Amherstburg Public Building ($2,017.47)—	
Caretaker, E. P. Tunnicliff, $705, bonus $315	1,020 00
Coal, 25 t., $235; 10 cd. wood, $165; repairs, $244; sundries, $71.55	715 55
Light, 12 m. to Mar. 1, $221.92; water, 12 m. to Mar. 31, $60	281 92
Arnprior Public Building ($7,315.72)—	
Caretaker, R. Tait, $780, bonus, $315	1,095 00
Moir (J. S.) & Son, alterations, repairs, etc	3,914 25
Coal, 41.1 t., $314.42, carting, $61.65	376 07
Light, 14 m. to Feb. 20, $472.70; water, 6 m. to Sept. 30, $17.62	490 32
Electric lamps, 132, $65.40; labour underpinning footing of tower $831.95; lumber, $225.69; repairs, $143.84; sundries, $173.20	1,440 08
Athens Public Building ($733.28)—	
Coal, 46.06 t., $348.66, carting, $28.92; 5 cd. wood, $22.50	400 08
Light, 1923, $124; repairs, $51.50; sundries, $157.70	333 20
Aurora Public Building ($1,623.06)—	
Caretaker: T. W. Stephens, $780, bonus $315; care of clock, $50; relief, $36.	1,181 00
Coal, 41.3775 t., $301.62; light, 12 m. to Mar. 1, $36.06; water, 12 m. to Mar. 31, $16; sundries, $88.38	442 06
Aylmer Public Building ($1,870.93)—	
Caretaker: A. Learn, 6 m. to Sept. 30, $390, bonus $36; J. Holmes, July 19-Dec. 16, $296.13, bonus $129.56; J. H. Tuff, Dec. 17-Mar. 31, $191.61, bonus, $91.45	1,134 75
Coal, 36.8 t., $248.40, carting, $33.30; repairs, $94.14; sundries, $96.45	472 29
Light, 1923, $184.05; gas, 12 m. to Feb. 29, $50.70; water, 9 m. to Sept. 30, $29.14	263 89
Barrie Armoury, outlay, R. Winter	0 83
Barrie Public Building ($2,452.14)—	
Caretaker: J. Fraser, $780, bonus, $315, care of clock, $50; relief, $45	1,190 00
Cleaner and helper, A. E. Thorogood, March 1924, $60, bonus, $26.25	86 25

Dominion Buildings: Maintenance: Ontario—Continued
Edifices de l'Etat: Entretien: Ontario—Suite

	$ cts.
Barrie Public Building—*Concluded*	
Coal, (F. P. Weaver Coal Co.), 94.35 t., $655.74, unloading $94.35; 1 cd. wood, $9.50	759 59
Light, 12 m. to Feb. 29, $122.67; gas, 12 m. to Feb. 29, $31.11; water, 1923, $32.46	186 24
Office furniture, $59.50; repairs, $60.15; sundries, $110.41	230 06
Belleville Armoury, rent, Can. Nat. Railways, 12 m. to Mar. 31	60 00
Belleville Food Inspector's Office, rent, Standard Bank, 12 m. to Mar. 23	210 00
Belleville Public Building ($4,657.74)—	
Caretaker: C. A. W. Thompson, $780, bonus $315; relief, $40.50	1,135 50
Scantlebury, C. B.: painting, etc., $910; repairs to roof, etc., $200	1,110 00
Coal (F. P. Weaver Coal Co.), 101.4 t., $710.15, carting $101.45; 4 cd. wood, $56.70	868 30
Light, 12 m. to Feb. 29, $209.64; gas, 12 m. to Feb. 29, $492.35; water, 6 m. to Dec. 31, $30; street watering, 1923, $42.74	774 73
Bicycle shelter, $149.50; office furniture, $269.98; repairs, $126.87; sundries, $222.86	769 21
Belleville Tax Office ($1,939.24)—	
Rent, D. V. Doyle, 12 m. to Mar. 31	1,826 72
Office furniture, $102.72; sundries, $9.80	112 52
Belleville Weights and Measures Office, rent, Belleville Club, 12 m. to Mar. 31	900 00
Blenheim Post Office, rent, Town of Blenheim, 12 m. to Mar. 31	200 00
Bowmanville Department of National Defence, rent, C. S. Hallman, 12 m. to Mar. 31	360 00
Bowmanville Public Building ($1,424.34)—	
Caretaker, W. W. Allin, $780, bonus $315, care of clock, $50	1,145 00
Light, 12 m. to Feb. 29, $163.87; water, 9 m. to Dec. 31, $20.25; sundries, $95.22	279 34
Bracebridge Public Building ($1,862.80)—	
Caretaker, J. Carr, $780, bonus $315, care of clock, $50	1,145 00
Coal, 52.4 t. $385.14, carting $39.30; 8 cd. wood, $36	460 44
Light, 1923, $109.07; street oiling, 2 y. to Dec. 31, 1923, $13.20; water, 1923, $7.41	129 68
General repairs, $92.73; sundries, $34.95	127 68
Brampton Armoury, express on electric lamps	83
Brampton Public Building ($1,731.48)—	
Caretaker, A. H. Nixon, $765, bonus, $315	1,080 00
Coal, 16 t., $193; repairs, $113.25; 4 cd. wood, $59; sundries, $177.83	543 08
Light, 10 m. to Jan. 31, $80.15; water, 10 m. to Jan. 31, $28.25	108 40
Brantford Department of National Defence:	
Rent, J. A. Schultz, 15 m. to Mar. 31, $4,999.07; sundries, $2.05	5,001 12
Brantford Public Building ($12,136.44)—	
Caretaker, C. R. Vanfleet, $1,020, bonus, $279	1,299 00
Charwomen: Mrs. M. Doherty $323.25; Mrs. H. LeConte, $175; Mrs. S. McCartney, $552	1,050 25
Cleaner and helper, H. E. Lynch, $900, bonus $315	1,215 00
Elevatorman, G. Sigman, $960, bonus $315; fireman, T. Poulton, $1,020, bonus $315	2,610 00
Stationary engineer, O. Jackson, $1,320, bonus $279	1,599 00
Coal (W. J. Mullang) 214.4 t. $1,605.86, sundry, 18 t., $159.66	1,765 52
Light, 12 m. to Mar. 5, $285.21; gas, 12 m. to Mar. 8, $21.96; power, 12 m. to Mar. 5, $363.32; street watering, 1923, $19.84; water, 6 m. to Sept. 1, $14.67	705 00
Building cupboard, $230; 6 fire extinguishers, $61.02; hardware, etc., $127.09; mail truck, $62.78; office furniture, $262.35; painting, $315; repairs, $394.30; rug, $107; vacuum cleaner, $75; sundries, $258.13	1,892 67
Bridgeburg Public Building ($1,947.90)—	
Caretaker: W. Hanna, $780, bonus $315; relief $36	1,131 00
Coal, 40.2 t., $245.22, unloading $80.40; 10 chairs, $157.25; sundries, $114.59	597 46
Light, 12 m. to Feb. 29, $112.54; gas, 12 m. to Feb. 29, $81.90; water, 12 m. to Mar. 31, $25	219 44
Brighton Department of National Defence: rent, C.N. Railways, station, 11 m. to Feb. 29, $55, freight shed, 12 m. to Feb. 15, $60	115 00
Brighton Public Building, rent, D. Nesbitt, 12 m to Mar. 4	176 00

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Brockville Public Building ($4,507.91)—	
Caretaker, C. F. Gray, $780, bonus $315, outlay, $19.75	1,114 75
Charwomen: Mrs. H. M. Gray, $60; Mrs. M. McCann, $96; Mrs. E. McLean, $360	516 00
Steel & Christie, painting and decorating	550 10
Coal, J. R. Bresnan & Son, 52 t., $715, sundry, 13 t., $207.35; 5 cd. wood, $25	947 35
Light, Feb. 22, 1923-Jan. 11, 1924, $452.56; gas, Feb. 22, 1923-Jan. 11, 1924, $42.66; water, y. 1923, $248.63	743 85
Office furniture, $181.68; repairs, $161.38; vacuum cleaner, $52; sundries, $240.80	635 86
Brussels C.N. Railway Station, painting mail boxes	2 00
Brussels Post Office, repairs to roof	24 25
Burford Public Building ($1,595.40)—	
Caretaker, J. W. Bonney, $780, bonus $315, care of clock $50	1,145 00
Coal, 20.52 t. $276.04; light, 12 m. to Feb. 29, $128.09; sundries, $46.27	450 40
Burlington Armoury, express on electric lamps	60
Burlington Brant Hospital ($583.45)—	
Watchmen: H. Hanna, $94, bonus $41.64; T. Henderson, $20, bonus $9.05; T. J. James, $144, bonus $63.77; T. Lee, $130, bonus $57.43	559 89
Light, Nov. 6, 1922-Mar. 12, 1924	23 56
Caledonia Department of National Defence:	
Rent, Miss L. W. Lang, 13 m. to Mar. 31	104 00
Campbellford Department of National Defence:	
Rent: Mrs. C. J. Irwin, 3 m. to Mar. 5, 1923, $30; Town of Campbellford, 15 m. to June 6, 1924, $150	180 00
Camp Borden Air Board, office furniture	283 25
Cape Crocker Indian Agent's Office, office furniture	75 19
Cardinal Public Building ($471.20)—	
Coal, 18.5 t., $288; sundries, $83.40	371 40
Light, Nov. 10, 1922-Dec. 17, 1923, $84.47; water, 8 m. to Dec. 31, $15.33	99 80
Carleton Place Public Building ($3,477.11)—	
Caretaker: J. T. Halpenny, $780, bonus $315, outlay $2.96; J. Wilson, 4 m. to Feb. 29, $240, bonus $31.48	1,369 44
Office Specialty M'f'g. Co.: 198 p.o. boxes, $539.01; safe, $457.47; sundry furniture, $49.78	1,046 26
Reynolds, E., alterations, repairs, etc.	562 95
Coal, 29.05 t., $187.37, carting, $20.34; 3 cd. wood, $27	234 71
Light, 12 m. to Mar. 31, $142.89; water, 12 m. to Mar. 31, $40.19; sundries, $80.67	263 75
Cartier, C.P. Railway Station, painting mail boxes	2 00
Cayuga Public Building ($636.70)—	
Caretaker, C. C. Gibson, P.M.	300 00
Gas, 12 m. to Feb. 29, $240.30; sundries, $96.40	336 70
Chalk River Forestry Office, 6 chairs	7 50
Chapleau Post Office: rent, Austin & Nicholson, 12 m. to Mar. 31, $250; sundries, $4	254 00
Chatham, Department of National Defence: rent, Gray-Dort Motors, 11 m. to Nov. 30, $660; sundries, $2.71	662 71
Chatham Public Building ($2,614.91)—	
Caretaker: D. Martin, $780, bonus $315, outlay $2.20; relief, $152.50	1,249 70
Light, 12 m. to Mar. 1, $144.11; gas, 12 m. to Mar. 1, $86.25; water, 12 m. to Jan. 3, $34.40	264 76
Cement sidewalk, $94.60; 20 t. coal, $200; office furniture, $271.30; repairs, etc., $415; sundries, $119.55	1,100 45
Chesley Armoury: 95 harness hooks, $125; saddle brackets, etc., $81.50	206 50
Chesley Post Office ($1,805.17)—	
Caretaker, E. Maher, $780, bonus $72	852 00
Coal, 37.38 t., $270.37, unloading, $23.01; 4.7 cd. wood, $65.50	358 88
Light, 12 m. to Feb. 26, $177.18; painting, $286.50; water, 1923, $31.25; sundries, $99.36	594 29
Chippawa Hill Indian Agent's Office, steel cabinet	43 76
Clarksburg Armoury, express on electric lamps	60
Clinton Department of National Defence—	
Rent, W. D. Fair, 13 m. to Mar. 31	65 00

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Clinton Post Office ($1,813.91)—	
Caretaker: E. R. Walton, $780, bonus $315; relief, $36	1,131 00
Coal, 38.7 t., $265.48, carting, $38.05; 3 cd. wood, $60; sundries, $143.59	507 12
Light, 12 m. to Feb. 29, $162.32; water, 1923, $13.47	175 79
Cobalt Post Office: rent, C. Laurin, 12 m. to Mar. 31, 1924, $2,016.67; light, 12 m. to Mar. 31, 1923, $53.84	2,070 51
Cobourg Public Building ($2,495.92)—	
Caretaker: J. Scharfe, $780, bonus $315; relief, $40.50	1,135 50
Henderson Bros., painting and repairs	510 00
Coal, 51.15 t., $351.05, unloading $40.80; repairs $50; sundries, $81.96	523 81
Light, Jan. 1, 1923-Feb. 7, 1924, $171.72; gas, Jan. 1, 1923-Feb. 7, 1924, $100.75; street watering, 1923, $8.64; water, 1923, $45.50	326 61
Cochrane Railway Station, painting mail box	2 00
Colborne Department of National Defence: rent, C.N. Railways, 11 m. to Feb. 29	55 00
Collingwood Department of National Defence: rent, Town of Collingwood, 15 m. to Mar. 31, $150; sundries, 68c.	150 68
Collingwood Public Building ($3,033.29)—	
Caretaker: D. Hawman, $720, bonus $83.16, outlay $1.61; relief, $40	844 77
Charwoman, Mrs. M. Bishop	480 00
Cooper, D. G., 120 t. coal	990 00
Light, 12 m. to Feb. 29, $235.78; water, 9 m. to Sept. 30, $59.21	294 99
Repairs to boiler, $174; truck, $89.40; sundries, $160.13	423 53
Cornwall Department of National Defence: rent: J. Copeland, 11 m. to Jan. 31, $220; Board of High School Trustees, 3 m. to April 2, $100	320 00
Cornwall Public Building ($2,154.17)—	
Caretaker: J. Lauzon, $780, bonus $315; relief, $31.50	1,126 50
Coal, 19.47 t., $175.25; office furniture, $123; repairs, $107; sundries, $178.22	583 47
Light, 12 m. to Mar. 1, $228.60; gas, 12 m. to Mar. 1, $140.60; water, 1923, $75	444 20
Deseronto Public Building ($3,398.45)—	
Caretaker, M. Hart, $780, bonus, $315, care of clock, $50	1,145 00
Blackburn, G., painting and decorating	940 00
Coal: F. P. Weaver Coal Co., 84.9 t., $611.28, sundry, 10 t., $140; carting, $42.46.	793 74
Light, 12 m. to Feb. 29, $186; water, 12 m. to Mar. 31, $39	225 00
Office furniture, $204.67; sundries, $90.04	294 71
Doon Railway Station, painting mail box	2 00
Dresden Public Building ($1,642.40)—	
Caretaker, J. Humphrey, $780, bonus, $315, care of clock, $50	1,145 00
Coal, 30 t., $300; 8 cd. wood, $32; sundries, $39.63	371 63
Light, 11 m. to Feb. 29, $104.77; water, 1923, $21	125 77
Dundas Armoury, express on electric lamps	0 83
Dundas Public Building ($1,831.78)—	
Caretaker, C. Cooper, $780, bonus, $315	1,095 00
Coal, 52.1 t., $333.44, carting, $72; 1 cd. wood, $12.50; sundries, $119.12	537 06
Light, 12 m. to Feb. 27, $133.48; gas, 11 m. to Feb. 23, $31.75; street watering, 1923, $7.60; water, 12 m. to Dec. 27, $26.89	199 72
Dunnville, Department of National Defence: rent, S. Madger, 12 m. to Feb. 29	120 00
Durham Armoury, express on electric lamps	0 60
Dutton Public Building ($2,209.65)—	
Interior Hardwood Co., installing screen, letter boxes, etc	750 00
Office Specialty Mfg. Co.: p.o. letter boxes, $916.16; sundry, $53.78	969 94
Rent, Town of Dutton, 8 m. to Mar. 31, $333.33; sundries, $156.38	489 71
Eganville Post Office ($2,107.69)—	
Caretaker, J. Sterling, $780, bonus, $315	1,095 00
Coal, 56.45 t., $451.60; repairs, $81.80; 10 cd. wood, $65; sundries, $104.49	702 89
Light, 13 m. to Feb. 29, $275.80; water, 12 m. to Mar. 20, $34	309 80
Elmira Post Office ($3,751.12)—	
Caretaker, F. Mattusch, $780, bonus, $315	1,095 00
Sippel, H. R., painting, repairs, etc	1,335 00
Coal, 89.258 t., $798.27, unloading, $43.25; 1 cd. wood, $10	851 52
Light, 12 m. to Feb. 29, $146.68; street oiling, 1923, $4.35; water, 1923, $16.12.	167 15
General repairs, $186.27; sundries, $116.18	302 45
Elora Armoury, express on electric lamps	0 68

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Elora Post Office ($1,504.24)—	
Caretaker, A. Blacklock, $780, bonus, $315	1,095 00
Coal, 33.06 t., $226.17, unloading, $23.14; light, 12 m. to Mar. 7, $80.01; sundries, $95.92	425 24
Essex Public Building ($1,882.96)—	
Caretaker, T. Crozier, $780, bonus, $315	1,095 00
Coal, 31.62 t., $284.29, unloading, $45; safe, $134.07; sundries, $87.45	550 81
Light, 12 m. to Feb. 29, $134.55; gas, 12 m. to Feb. 29, $57.60; water, 1923, $45.	237 15
Fergus Armoury, express on electric lamps	0 60
Fergus Post Office ($1,607.11)—	
Caretaker, Mrs. M. M. Broadfoot, $780, bonus, $315	1,095 00
Coal, 41.2 t., $286.75, carting, $41.35; 1 cd. wood, $16; sundries, $71.55	415 65
Light, 12 m. to Feb. 29, $79.94; water, 12 m. to Mar. 31, $16.52	96 46
Fort Francis Engineer's Office—	
Rent, Fort Francis Masonic Ass'n., 12 m. to Mar. 31	420 00
Fort William Customs Building ($6,263.23)—	
Caretaker: J. Slater, $1,024.92, bonus, $315; relief, $15.48, bonus, $6.77	1,362 17
Elevator operator, J. Irving, $825, bonus, $94.44; engineer, J. Perry, $1,320, bonus, $279	2.518 44
Coal, J. Murphy, 130 t., $881.40, sundry, 10 t., $92.40; 2 cd. wood, $20	993 80
Light, 11 m. to Jan. 31, $112.46; heating, Dec. 7-Jan. 31, $6.19; power, 11 m. to Jan. 31, $181.50; water, 9 m. to Dec. 20, $121.50; telephone service, 2 phones, 6 m. to Mar. 31, $30.50, 12 m. to Mar. 20, $61	513 15
Alterations, repairs, etc., $603.05; hardware, etc., $84.28; sundries, $188.34	875 67
Fort William, Department of National Defence—	
Rent, Jas. Murphy, 13 m. to Mar. 31	2,825 00
Fort William, Grain Commissioners' Offices, office furniture	850 73
Fort William Public Building ($3,823.32)—	
Caretaker, J. Skea, $780, bonus, $315; cleaning, Mrs. C. Gibson, $420	1,515 00
Poulter, F. J., repairs and painting	1,076 75
Coal, J. Murphy, 70.5 t., $691.40; 2 cd. wood, $20; sundries, $184.39	895 79
Light, 11 m. to Jan. 31, $268.28; water, 9 m. to Dec. 20, $67.50	335 78
Fort William Tax Office—	
Rent, City of Fort William, 12 m. to Mar. 31, $1,200; office furniture, $340.72.	1,540 72
Fort William, Generally, 162 electric lamps	71 40
Galt Armoury, repairs, etc	16 90
Galt Public Building ($3,011.52)—	
Caretaker, T. Barrett, $780, bonus, $315; relief, $45; char. service, $18	1,158 00
Light, 12 m. to Feb. 29, $142.48; gas, 12 m. to Mar. 31, $3.12; street sprinkling, 1923, $6.96; water, 12 m. to Feb. 29, $71.49	224 05
Coal, 36.07 t., $286.75; office furniture, $271.35; painting, $387; repairs, etc., $549.84; sundries, $134.53.	1,629 47
Gananoque Custom House ($809.46)—	
Coal, 46 t., $391; wood, $5; repairs, $189; sundries, $105.88	690 88
Light, 12 m. to Feb. 29, $87.57; water, 1923, $31.01	118 58
Gananoque Public Building ($2,404.33)—	
Caretaker: H. McCalpin, $1.080, bonus, $315, care of clock, $50; relief, $30	1,475 00
Coal, 46.95 t., $422.55; repairs, etc., $208.10; sundries, $67.38	698 03
Light, 12 m. to Mar. 1, $197.82; water, 1923, $33.48	231 30
Georgetown Armoury, express on electric lamps	0 60
Glencoe Public Building ($2,688.95)—	
Caretaker, E. Waterworth, $780, bonus, $315	1,095 00
Van Alstyne, A., painting and decorating	896 60
Coal, 40.9 t., $278.12, carting, $38.50; 15.25 cd. wood, $76.25	392 87
Light, 12 m. to Feb. 29, $161.35; repairs, $71.07; sundries, $72.06	304 48
Goderich, Department of National Defence—	
Rent, J. H. Buchanan, 13 m. to Mar. 31	375 00
Goderich Public Building ($1,808.62)—	
Caretaker, A. Chrystal, $780, bonus, $315; charservice, $12	1,107 00
Coal, 35.2 t., $248.16, unloading, $35.20; repairs, $65.05; 4 cd. wood, $21.50; sundries, $96.95	466 86
Light, 12 m. to Feb. 29, $183.76; water, 1924, $51	234 76
Grafton, Department of National Defence—	
Rent, C. N. Railways, April, 1923, $5; taxes, Dec. 1, 1922-April 30, 1923, $11.69	16 69
Gravenhurst, C. N. Railway Station, painting mail box	2 00

Dominion Buildings: Maintenance: Ontario—Continued Edifices de l'Etat: Entretien: Ontario—Suite	$ cts.
Grimsby Post Office ($1,601.87)—	
Caretaker, A. Sweet, $780, bonus, $315, care of clock, $50	1,145 00
Coal, 29.1 t., $181.88, unloading, $21; 4 cd. wood, $40; sundries, $84.06	326 94
Light, 10 m. to Dec. 24, $108.93; water, 12 m. to Mar. 31, $21	129 93
Guelph Armoury, express on electric lamps	0 98
Guelph Public Building ($3,334.95)—	
Caretaker: N. McLean, $799.92, bonus, $315, outlay, 75c.; relief, $39.60	1,155 27
Coal, M. F. Cray, 70.445 t., $1,023.56, sundry, 3.93 t., $62.90; 2 cd. wood, $30.	1,116 46
Light, 12 m. to Feb. 29, $185.68; gas, 12 m. to Feb. 29, $68.76; water, 12 m. to Mar. 31, $53.80; street cleaning, 1923, $32.06	340 30
Office furniture, $278.79; painting, etc., $144.50; repairs, $118.60; sundries, $181.03	722 92
Hagersville Armoury, express on electric lamps	1 08
Haileybury Armoury, labour removing brick walls	217 30
Haileybury Post Office, freight, etc., on mail truck	6 37
Haileybury, R. C. M. Police Office, steel cabinet	52 48
Hamilton Armoury, outlay, R. Winter	2 21
Hamilton, C. N. Railway Station Mailroom—	
Rent, Can. Nat. Railway, Dec. 1, 1922-Feb. 29, 1924	101 13
Rent, J. A. Reche, 12 m. to Mar. 31	720 00
Coal, 5 t., $73.75; gas, 9 m. to Dec. 13, $21.20	94 95
Hamilton Gas Inspector's Office ($814.95)—	
Caretaker, A. Benzie, $1,320, bonus, $278.89	1,598 89
Cleaners at $900 and $314.89 bonus: J. J. Figgins, A. Marr, H. Stevenson	3,644 67
Cleaners, broken periods: R. Barlow, $825, bonus, $314.89; H. Frewin, $109.10, bonus, $44.02; B. Moriarty, $774.87, bonus, $271.31	2,339 19
Cleaners and helpers: M. Baird, $65.80, bonus, $28.78; A. Mathers, $480, bonus, $209.95	784 53
Elevatormen: J. Bishop, $900, bonus, $314.89; J. McCamus, $960, bonus, $83.14; T. Nicholson, $960, bonus, $314.89	3,532 92
Firemen: W. Overall, $919.92, bonus, $314.89; C. Partridge, $1,020, bonus, $314.89	2,569 70
Wallace & Lawton, renewing tubes in boiler	580 00
Coal: Dominion Lumber & Coal Co., 182.01 t., $1,363.29; Gillies-Guy, Ltd., 97.25 t., $1,146.83	2,510 12
Area rental, 1923, $44.80; light, June 2-Mar. 4, $18.88, 12 m. to Mar. 4, $479.54; gas, 12 m. to Dec. 14, $103.95, Mar. 12-Feb. 21, $30.02; power, 12 m. to Mar. 6, $67.59; street watering, 1923, $219.55; water, 1923, $1,000	1,964 33
Awnings, 5, $100; electrical supplies and repairs, $184.26; 6 fire extinguishers, $61; hardware, $77.13; linoleum, $150; 6 mail trucks, $377.50; office furniture, $715.84; painting, $76.50; removing ashes, etc., $78.50; repairs, boiler, $365, general, $849.67; 3 uniforms, $66.88; sundries, $804.55	3,906 83
Hamilton Postal Station "B" ($2,480.26)—	
Caretaker, T. Butler, $960, bonus, $314.89	1,274 89
Coal, 90.77 t., $902.40; repairs, etc., $175.20; sundries, $16.76	1,094 36
Light, 12 m. to Jan. 23, $40.66; street oiling, 1923, $17.05; water, 1923, $53.30	111 01
Hamilton Postal Station "E", water, 1923	35 45
Hamilton, R.C.N.V. Reserve Office: office furniture, $107; sundries, $8.91	115 91
Hamilton, Sanford Building ($5,531.26)—	
Avis, R., electrical supplies and repairs	517 00
MacKay Bros., alterations, repairs, etc.	961 35
Vetcraft Shops, alterations, painting, etc.	913 00
Rent, Royal Trust Co., 4 m. to Jan. 31	2,140 60
Coal, 113.88 t., $820.68; light, 4 m. to Feb. 12, $42.94; sundries, $135.69	999 31
Hamilton Tax Office ($10,663.40)—	
Rent: Canada Business College, April 15-Aug. 31, $765; Mills Bros., 12 m. to April 30, $7,712.50	8,477 50
Office Specialty Mfg. Co., office furniture	972 90
Ottawa Typewriter Co.: 8 desks, $660; 3 tables, $72	732 00
Moving furniture, $90; steel safe, $391	481 00
Hamilton Weights and Measures Office ($755.34)—	
Rent, Mercantile Trust Co., 12 m. to Mar. 31	600 00
Coal, 4 t., $58.99; light, 12 m. to Feb. 8, $15.25; street watering, 1923, $20.70; water, 1923, $60.40	155 34

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Hanover Post Office ($2,220.97)—	
Caretaker: G. H. Zinn, $780, bonus, $315; relief, $30	1,125 00
Coal, 47.5 t., $396.63; painting, etc., $400; 5 cd. wood, $30; sundries, $83.47	910 10
Light, 12 m. to Mar. 4, $125.70; water, Nov. 1, 1922-June 1, 1924, $60.17	185 87
Harriston Department of National Defence: rent, T. Johnstone, 15 m. to Mar. 31, $375; express, 60c.	375 60
Harriston Public Building ($2,741.92)—	
Caretaker: J. Grisch, $480, bonus, $315, care of clock, $50; relief, $20	865 00
Coal, Scott Coal Co., 64.85 t., $580.40, sundry, 52.65 t., $391.08, carting, $50.65; 8 cd. wood, $108	1,130 13
Light, 12 m. to Feb. 27, $146.45; water, 12 m. to July 1, $19	165 45
Painting, $298; repairs, $194.30; sundries, $89.04	581 34
Harrow Experimental Farm: coal, 40 t., $478.90; light, Aug. 15-Feb. 29, $16.45	495 35
Hawkesbury Post Office ($1,903.09)—	
Caretaker, F. Dupuis, $780, bonus, $315	1,095 00
Coal, 20.57 t., $320.32; repairs, $140; safe, $132.70; sundries, $83.60	676 62
Light, 1923, $104.73; water, 1923, $26.74	131 47
Huntsville Armoury, rent, J. R. Boyd, 11 m. to Jan. 31	137 50
Huntsville Post Office: rent, W. Mayhew, 12 m. to Mar. 31, $475; sundries, $2	477 00
Ingersoll Public Building ($4,859.74)—	
Caretaker, J. Nisbet, $780, bonus, $315; charservice, $12	1,107 00
Burns, G. P., painting and repairs	1,252 00
McKinney Lumber Co., general repairs	574 18
Light, 11 m. to Feb. 29, $143.53; gas, 12 m. to Mar. 31, $1,118.12; water, 1923, $61.20	1,322 85
Office furniture, $406.49; repairs, $94.55; sundries, $102.67	603 71
Inglewood, Department of National Defence, rent, E. Trought, 6 m. to Mar. 31	50 00
Kapuskasing Experimental Farm ($1,593.88)—	
Coal, Snelgrove-Evans Fuel & Supply Co., 44.35 t., $709.60, freight, $155.23, unloading, $46	910 83
Light, 12 m. to Jan. 31	683 05
Keewatin Railway Station, painting mail boxes	4 00
Kemptville Public Building ($674.25)—	
Coal, 15.25 t., $167.75; 2 cd. wood, $4; sundries, $164.69	336 44
Light, 12 m. to Mar. 1, 1924	337 81
Kenora Armoury, rent, F. Gardner, 15 m. to Mar. 31	1,500 00
Kenora Public Building ($4,184.90)—	
Caretaker, J. Lang, $780, bonus, $315, care of clock, $50	1,145 00
Hanton, H., painting and decorating	950 00
Coal, J. Kron & Son, 76.75 t., $900.28; 7 cd. wood, $57.75	958 03
Light, 12 m. to Feb. 29, $253.43; water, 1923, $113.60	367 03
Office furniture, $49.41; general repairs, $576.90; sundries, $138.53	764 84
Kincardine Armoury, express on electric lamps	73
Kincardine Public Building ($858.43)—	
Caretaker, J. G. Morrison, P.M.	249 96
Light, 12 m. to Feb. 29, $164.99; water, 1923, $22.34	187 33
Coal, 37.9 t., $271.36, unloading, $38; 4 cd. wood, $17; sundries, $94.78	421 14
Kingston Customs Building ($3,688.59)—	
Caretaker: T. Frizzell, $1,080, bonus, $315; relief, $40	1,435 00
Coal, 59 t., $597.75; 0.5 cd. wood, $6.50	604 25
Light, 12 m. to Mar. 1, $82.80; gas, 12 m. to Mar. 1, $160.48; street watering, 1923, $9.51; water, 12 m. to Mar. 31, $54.40	307 19
Architectural services, Power, Son & Drever	145 00
Linoleum, etc., $154.70; office furniture, $455.51; general repairs, $447.45; sundries, $139.49	1,197 15
Kingston, Department of National Defence ($6,470.71)—	
Caretaker: J. Marshall, $1,005, bonus, $315; relief, $40	1,360 00
Architectural services, Power, Son & Drever	122 00
Coal, 60 t., $489; repairs, $13.50; wood, $16; sundries, $191.47	709 97
Light, 12 m. to Mar. 10, $131.59; gas, 12 m. to Mar. 10, $27.39; water, 9 m. to Sept. 30, $39.76	198 74
Rent: Queen's University (Old Collegiate Building), 12 m. to Dec. 27, $1,250; M. Susman (Ordnance Department), 12 m. to Mar. 31, $2,830	4,080 00
Kingston Immigration Office: rent, Mrs. C. L. Nickle, 12 m. to Mar. 1, $240; light, 12 m. to Mar. 3, $9	249 00

Dominion Buildings: Maintenance: Ontario—Continued
Edifices de l'Etat: Entretien: Ontario—Suite

	$ cts.
Kingston Inland Revenue Building ($4,832.25)—	
Caretaker: W. Penfold, $780, bonus, $315; relief, $25	1,120 00
Architectural services, Power, Son & Drever	75 00
Coal, J. Sowards Coal Co., 45 t., $670.50; wood, $14.50	685 00
Light, 12 m. to Mar. 3, $112.43; gas, 12 m. to Mar. 3, $133.13; taxes, 1923, $769.87; water, 9 m. to Sept. 30, $22.76	1,038 19
Rent, Helen Herchmer Committee, 12 m. to Mar. 31	1,762 00
Repairs, etc., $60; sundries, $92.06	152 06
Kingston, Mowat Sanatorium—	
Insurance premiums, 3 y. to May 12, 1926: W. J. Fair, $1,000; Kingston Agencies, $1,000; C. S. Kirkpatrick, $250; Mills Co., $250; Strange & Strange, $250; J. Swift & Co., $250	3,000 00
Kingston Public Building ($4,152.25)—	
Caretaker: J. Kehoe, $780, bonus, $315; relief, $40	1,135 00
Architectural services, Power, Son & Drever	170 00
Coal, W. A. Mitchell, 80 t., $652, sundry, 9 t., $134.10; 2 cd. wood, $29	815 10
Light, 12 m. to Mar. 1, $515.56; gas, 12 m. to Mar. 1, $54.11; street watering, 1923, $8.62; water, 12 m. to Mar. 31, $52.60	630 89
Painting, $469.30; repairs, $589.53; sundries, $342.43	1,401 26
Kingston, Sydenham Hospital: water, rent of pipe line, 12 m. to Mar. 31, $128; sundries, $4.20	132 20
Kingston Tax Office ($1,962.62)—	
Charwoman, Mrs. H. Conduit	240 00
Architectural services, Power, Son & Drever	50 00
Rent, H. D. Bibby, 12 m. to Mar. 31	1,500 00
Light, 12 m. to Mar. 4, $79.73; water, 9 m. to Dec. 31, $3.30; sundries, $89.59	172 62
Kingston Buildings Generally: scouring powder, 900 lbs., $90; freight, etc., $8.35.	98 35
Kingston Junction, Railway Station Mailroom, painting mail boxes	121 50
Kitchener Customs Examining Warehouse ($1,815.86)—	
Rent, Berlin Rink Co., 12 m. to Mar. 31	1,800 00
Light, 13 m. to Mar. 8, $9.87; water, 9 m. to Nov. 1, $4.74; sundry, $1.25	15 86
Kitchener, Department of National Defence ($1,770.83)—	
Rent: D. J. Breithaupt, 9 m. to Mar. 31, $1,650; J. Zuber, 6 m. to Mar. 31, $120	1,770 00
Express on electric lamps	83
Kitchener, G.T.R. Mailroom, rent, 12 m. to April 1	50 00
Kitchener Public Building ($3,265.39)—	
Caretaker: J. Carse, $750, bonus, $315; relief, $54	1,119 00
Coal, 94.63 t., $793.69; cd. wood, $7.50	801 19
Light, 12 m. to Feb. 13, $172.61; gas, 12 m. to Feb. 13, $117.07; water, 9 m. to Nov. 1, $70.40	360 08
Office furniture, $226.35; repairs, $430; sundries, $328.77	985 12
Kitchener Tax Office ($1,422.10)—	
Rent, Royal Bank of Canada, 8 m. to Mar. 31	400 00
Office furniture, $916.25; repairs, $50; sundries, $55.85	1,022 10
Lakefield Public Building ($1,774.79)—	
Caretaker, T. Watson, $780, bonus, $72, care of clock, $50	902 00
Coal, 30 t., $255; painting, etc., $350; 1½ cd. wood, $10.50; sundries, $74.49.	689 99
Electric light, 12 m. to Feb. 1	182 80
Lansdowne Post Office:	
Rent, J. Lorimer, 9 m. to Nov. 30, $16.67; 2.03 t. coal, $34.14	50 81
Leamington, Department of National Defence:	
Rent, R. Hillier, 15 m. to Mar. 31	375 00
Leamington Public Building ($1,940.96)—	
Caretaker, J. W. Ross, $780, bonus, $315	1,095 00
Light, 12 m. to Mar. 1, $238.53; gas, 12 m. to Mar. 31, $61.30; water, 12 m. to Mar. 31, $29	328 83
Coal, 20 t., $164; painting, $250; repairs, etc., $103.13	517 13
Lindsay Public Building ($2,723.03)—	
Caretaker: W. Healey, $780, bonus, $315, care of clock, $50; relief, $48.75.	1,193 75
Coal, 59 t., $546.10; 3 cd. wood, $39	585 10
Light, 12 m. to Mar. 1, $260.53; water, 9 m. to Dec. 31, $44	304 53
Office furniture, $91.47; repairs, etc., $396.50; sundries, $151.68	639 65
Listowel Armoury, express, etc	2 68

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Listowel Public Building ($2,492.23)—	
Caretaker, C. G. Bitton, $715, bonus, $315	1,030 00
Coal, R. T. Kemp & Son, 39.17 t. coal, $587.60; 6 cd. wood, $33	620 60
Light, 12 m. to Mar. 1, $166; street sprinkling, 1923, $5.34; water, 1923, $77.48	248 82
Painting, $375; repairs, $79; sundries, $138.81	592 81
London, C. N. R. Mailroom—	
Rent: Can. Nat. Railway, June 1, 1922-Dec. 31, 1923, $59.30, less $26.65, paid for 4 m. to Sept. 30, 1922, Page V—145, 3 m. to Mar. 31, 1924, $9.36.	42 01
London Custom House ($6,078.88)—	
Caretaker, D. Hare, $780, bonus, $315, outlay, 50c	1,095 50
Charwoman, Mrs. M. M. McLennan, $390; fireman, F. S. Neely, $1,140, bonus, $315	1,845 00
Dodd, J. D., enlarging counter, etc	1,118 00
Coal, Wm. Buchanan, 114.71 t	1,136 90
Light, 12 m. to Feb. 5, $168.94; gas, 11 m. to Feb. 23, $85.31; water, 9 m. to Nov. 17, $57.30	311 55
General repairs, $375.65; sundries, $196.28	571 93
London, Department of National Defence ($5,612.75)—	
Caretakers, temporary: A. Colvin, Jan. 1-Mar. 15, $124, bonus, $3.82; E. Green, Mar. 15-31, $43.87	171 69
Rent: A. H. Brener, 1923, $3,900; J. A. & S. Campbell, 13 m. to Mar. 28, $455; F. W. Day, 2 m. to Mar. 31, $733.33	5,088 33
Coal, 40.38 t., $300.87; sundries, $51.86	352 73
London Engineer's Office ($3,223.01)—	
Rent, Royal Bank of Canada, 12 m. to May 3	3,050 04
Exchange service, 12 m. to Mar. 1, $123.60; sundries, $49.37	172 97
London Public Building ($16,758.83)—	
Caretaker: H. Clements, $780, bonus, $315, outlay, $6.93; Mrs. K. Graham, $600	1,701 93
Charwomen: Mrs. E. Francis, $228.75; Mrs. H. Pritchard, $72; sundry, $291.72	592 47
Cleaner and helper, J. T. Armstrong, $79.74, bonus, $10.41	90 15
Engineer, D. Regan, $840, bonus, $315	1,155 00
Dodd, W. E., alterations and repairs	823 25
Graves, L. H., painting, decorating, etc., on account work done	1,542 00
Office Specialty M'f'g. Co.: 15 steel cabinets, $727.73; sundries, $134.66	862 39
Wilson (R. G.) & Son: alterations, etc., $770.65; maple floor, $1,125	1,895 65
Light, 12 m. to Feb. 5, $556.61; gas, 12 m. to Feb. 23, $118.66; steam heating, 12 m. to Feb. 29, $4,622.04; taxes, 1923, $70.36; water, 9 m. to Nov. 17, $376.04	5,743 71
Electrical supplies and repairs, $78.50; hardware, $170.79; office furniture, $583.01; general repairs, $1,008.40; sundries, $511.58	2,352 28
London, Westminster Hospital ($351.61)—	
Telephone service, 10 m. to Jan. 31, $48.30; 74 window shades, $141.71	190 01
Travel and outlay of R. Brawley	161 60
L'Orignal Post Office: rent, A. Chatelain, 12 m. to Mar. 31	125 00
Lucan, Department of National Defence: rent, F. Porte, 5 m. to Mar. 31	82 50
Malton Railway Station, painting mail boxes	4 00
Markdale Armoury, express on electric lamps	0 45
Markham Public Building ($667.08)—	
Caretaker, T. L. Willis, P.M	300 00
Coal, 20 t., $164; repairs, $108; sundries, $41.16	313 16
Light, 14 m. to Mar. 1, $48.92; water, 12 m. to Oct. 1, $5	53 92
Mattawa Railway Station, painting mail box	2 00
Maxville Post Office:	
Rent, R. McKay, 12 m. to Mar. 31, $160; taxes, 1923, $53.75; sundries, $8.86.	222 61
Meaford Armoury, express on electric lamps	0 83
Merrickville Post Office: rent, Estate of T. Culbert, 12 m. to Mar. 31	200 00
Midland Public Building ($1,954.66)—	
Caretaker, J. Coates, $780, bonus, $315	1,095 00
Coal, 40 t., $330; office furniture, $184.83; sundries, $139.84	654 67
Light, 12 m. to Feb. 9, $159.10; water, 12 m. to May 1, $45.89	204 99

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Mildmay Post Office ($247.12)—	
Caretaker, W. A. Kremar, y	60 00
Coal, 5.175 t., $85.39; cd. wood, $12	97 39
Light, 12 m. to Mar. 31, 1923, $19.53; sundries, $70.20	89 73
Milton Public Building ($2,341.41)—	
Caretaker, R. Ellis, $780, bonus, $315	1,095 00
Light, 14 m. to Feb. 1, 1924, $79.69; water, 12 m. to Oct. 1, 1924, $15.68	95 37
Coal, 39.53 t., $262.88, carting $31.62; painting, $310; repairs, etc., $426.56; sundries, $119.98	1,151 04
Milverton Public Building ($2,165.06)—	
Caretaker: J. Yundt, 5 m. at $80, 7 m. at $55, bonus, $315, outlay, $4.53; relief, $36	1,140 53
Coal, 49.25 t., $342.29, unloading, $39.90; wood, $10	392 19
Light, 12 m. to Feb. 29, $118.49; water, 1923, $17.16	135 65
Painting, $300; repairs, $61.30; sundries, $135.39	496 69
Mitchell Public Building ($1,866.80)—	
Caretaker, F. Elliott, $780, bonus, $315	1,095 00
Coal, 20.02 t., $173.50; painting, $275; wood, $12; sundries, $146.17	606 67
Light, 12 m. to Mar. 1, $55.13; street oiling, 1923, $70; water, 1923, $40.	165 13
Moorefield Railway Station, painting mail box	2 00
Mount Forest Public Building ($1,393.75)—	
Caretaker, W. L. Smith, $360, bonus, $315	675 00
Coal, 29.85 t., $249.25; 5.25 cd. wood, $24; repairs, $77.26; sundries, $119.22.	469 73
Light, 12 m. to Mar. 1, $230.66; water, 12 m. to Mar. 31, $18.36	249 02
Muskoka Wharf, Railway Station, painting mail box	2 00
Napanee Public Building ($3,206.36)—	
Caretaker, J. G. Pollard, $675, bonus, $315	990 00
McCabe, E. R., painting, repairs, etc	1,066 00
Coal, 51.1 t., $367.92, unloading, $43.35; 4 cd. wood, $62	473 27
Light, 12 m. to Feb. 28, $323.75; water, 12 m. to May 1, $70.66	394 41
Office furniture, $93.58; repair, $56.52; sundries, $132.58	282 68
New Hamburg Post Office—	
Coal, 11.65 t., $192.23; rent, Mrs. Mary Ritz, Oct. 18-Mar. 31, $136.44	328 67
Newmarket Public Building ($2,363.04)—	
Caretaker: W. G. Proctor, $780, bonus, $315, care of clock, $50; relief, $31.50	1,176 50
Coal, F. P. Weaver Coal Co., 39.7 t., $572.53, sundry, 5 t., $80, unloading, $45.25; wood, $15	712 78
Light, 12 m. to Feb. 29, $76.83; water, 15 m. to Jan. 2, $76.14	152 97
Decorating and repairs, $234; sundries, $86.79	320 79
Niagara Falls Armoury, express on electric lamps	90
Niagara Falls Public Building ($2,615.28)—	
Caretaker: J. C. Brown, $780, bonus, $315; relief, $54	1,149 00
Coal, 69.75 t., $432.45, unloading, $69.70; wood, $17	519 15
Light, 11 m. to Jan. 31, $128.95; street sprinkling, 1923, $8; water, 12 m. to Mar. 31, $51.36	188 31
Office furniture, $297.48; general repairs, $298.10; sundries, $163.24	758 82
North Bay, Department of Interior, rent, P. McCool, 12 m. to Mar. 31	480 00
North Bay Public Building ($4,180.05)—	
Caretaker, L. Gauthier, $1,080, bonus, $315; charservice, $120	1,515 00
Martyn, W. A., repairs, etc., $715, less $300 paid in 1922-23, page V—147.	415 00
Coal, F. P. Weaver Coal Co., 95.7 t., $741.67, unloading, $95.70; wood, $10; light, 12 m. to Feb. 26, $256.96	1,104 33
Alterations, etc., $325; 3 electric fans, $61.55; mail truck, $88.32; office furniture, $283.14; repairs, $189.26; sundries, $198.45	1,145 72
Norwich Post Office ($1,784.19)—	
Caretaker, J. H. Searls, $780, bonus, $72, care of clock, $43	895 00
Coal, 42.1 t., $284.18, hauling, $50; light, 12 m. to Mar. 1, $101.86; water, 12 m. to Mar. 1, $25	461 04
P.O. boxes, 104 installed, $370.20; sundries, $57.95	428 15
Oakville Customs Office: safe, $470.14; cartage, etc., $25.25	495 39
Orangeville Department of National Defence: rent, Town of Orangeville, 9 m. to Mar. 31	100 00

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Orangeville Public Building ($4,254.45)—	
Caretaker: R. McConnell, $1,080, bonus, $315; relief, $45	1,440 00
Sanderson & Robertson: installing new boiler, $745; repairs, $10.60	755 60
Thornton-Smith Co., painting and decorating	1,640 00
Coal, 19.67 t., $197.65; 3 cd. wood, $58; sundries, $62.08	317 73
Light, 12 m. to Feb. 29, $81.12; water, 12 m. to June 30, $20	101 12
Orillia Armoury, express on electric lamps	83
Orillia Public Building ($3,754.37)—	
Caretaker: W. H. Barker, $720, bonus, $106.43; relief, $45	871 43
McClelland, F., painting, etc	1,768 00
Coal, Sarjeant Co., 63 t., $556.50; office furniture, $147.07; 3 cd. wood, $38; sundries, $165.12	906 69
Light, 12 m. to Feb. 22, $176.52; power, 12 m. to Feb. 22, $16.20; water, 6 m. to Oct. 1, $15.53	208 25
Oshawa Armoury, express on electric lamps	1 28
Oshawa Public Building ($3,752.23)—	
Caretaker: A. W. Brodie, $780, bonus, $315, care of clock, $50, outlay, $6.50; relief, $45	1,196 50
Trick (W. J.) Co., alterations, repairs, etc	851 20
Coal, F. P. Weaver Coal Co., 85.65 t. $574.82, unloading $64.23; 2 cd. wood $28	667 05
Light, 12 m. to Feb. 17, $207.44; gas, 12 m. to Feb. 17, $80.48; street watering, 1923, $32.34; water, 1923, $58.14; cleaning, $138	516 40
Office furniture, $173.27; painting, $136; repairs, $132.11; sundries, $79.70	521 08
Owen Sound Department of National Defence: rent, R. H. McWilliams, 15 m. to Mar. 31	451 80
Owen Sound Public Building ($3,241.79)—	
Caretaker: N. Wright, $780, bonus, $315; relief, $54	1,149 00
Grier, J. C., repairing and pointing stone work	525 00
Coal, Davis-Smith-Malone Co., 85.2 t	637 91
Light, 12 m. to Feb. 29, $116.06; gas, 12 m. to Feb. 29, $78.83; taxes, 1923, $188.14; water, 1923, $50	433 03
Office furniture, $113.18; repairs, $242.52; sundries, $141.15	496 85
Palmerston Public Building ($2,579.58)—	
Caretaker: L. C. Rymal, $780, bonus, $315; relief, $36	1,131 00
Rogers, G., painting and decorating	625 00
Coal, 60.7 t., $461.58, unloading, $53.80; sundries, $156.11	671 49
Light, 12 m. to Mar. 1, $118.09; water, 1923, $34	152 09
Paris Public Building ($2,011.96)—	
Caretaker, W. R. Parker, $780, bonus, $315	1,095 00
Coal, 46.75 t., $362.31; wood $13	375 31
Light, 12 m. to Mar. 1, $148.47; water, 1923, $45.60	194 07
Office furniture, $113.18; repairs, $183.50; sundries, $50.90	347 58
Parkhill Armoury, express on electric lamps	60
Parkhill Post Office ($792.03)—	
Caretaker, J. W. Doyle	199 92
Coal, 20 t., $335; 3 cd. wood, $15; sundries, $49.45	399 45
Light, 13 m. to Mar. 1, $182.66; water, 6 m. to July 31, $10	192 66
Pembroke Public Building ($4,102.66)—	
Caretaker: H. Church, $780, bonus, $315; relief, $45	1,140 00
Charservice: Mrs. A. Harris, $77.68; sundry, $17.32	95 00
Bilsborough, A.: painting, etc., $800; repairs, $365.50	1,165 50
Coal, 52.5 t., $425.25, unloading, $47.25; 6.75 cd. wood, $54	526 50
Light, 12 m. to Mar. 7, $663.15; water, 12 m. to July 1, $40	703 15
General repairs, $356.48; sundries, $116.03	472 51
Penetanguishene Customs Office, repairs to safe	7 95
Perth Customs Office, office furniture	56 46
Perth, Department of National Defence: rent, R. A. Brown, 15 m. to Mar. 31.	156 25
Peterborough Custom House ($2,157.14)—	
Caretaker: B. McGill, 4 m. to Aug. 1, $260, bonus, $105; J. M. Luther, Aug. 8-Mar. 31, $427.58, bonus, $204.07	996 65
Light, 13 m. to Mar. 7, $55.09; gas, 13 m. to Mar. 7, $115.90; water, 14 m. to Mar. 6, $87.50	258 49
Awnings, 11, $98.70; coal, 49.6 t., $377.50; office furniture, $204.87; repairs, $89; sundries, $131.93	902 00

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Peterborough Public Building ($4,133.93)—	
Caretaker, G. Stenton, $780, bonus, $315; charservice, $78	1,173 00
Winter fireman, H. A. Graham, $525, bonus, $157.50	682 50
Coal, H. B. Taylor & Son, 64.85 t	988 89
Light, 13 m. to Mar. 4, $235.26; gas, 12 m. to Mar. 6, $58.14; water, 14 m. to Mar. 4, $131.25	424 65
Office furniture, $342.83; painting letter boxes, $200.75; repairs, $135.95; sundries, $185.36	864 89
Peterborough Weights and Measures Office: rent, Hopwoods Ltd., 12 m. to Mar. 31	225 00
Petrolia Public Building ($3,235.86)—	
Caretaker: J. A. Chivers, $780, bonus, $315; relief, $36	1,131 00
Kerr (J. & J.) Co., alterations, etc	1,279 00
Coal, 40.2 t., $273.36, unloading, $33.75; wood, $9	316 11
Light, 12 m. to Feb. 29, $102.98; gas, 11 m. to Feb. 29, $146.85; water, 9 m. to Jan. 1, $47.64	297 47
General repairs, $125.47; sundries, $86.81	212 28
Picton Public Building ($3,881)—	
Caretaker, H. Franklin, $780, bonus, $315	1,095 00
Head, Glenn D., painting, repairs, etc	1,627 00
Coal, 37.25 t., $266.34, unloading, $28; 3 cd. wood, $38	332 34
Light, 12 m. to Feb. 29, $116.16; water, 12 m. to Mar. 31, $27	143 16
P.O. box fronts, 132, $257.40; repairs, $314.25; sundries, $111.85	683 50
Picton Weights and Measures Office: rent, W. A. Dayton, 12 m. to Mar. 31, $72; t. coal, $18	90 00
Pontypool, Department of National Defence: rent, Mrs. E. Bowins, 13 m. to Mar. 31	234 00
Port Arthur Customs Building ($8,239.33)—	
Caretaker, T. Knox, $758.12, bonus, $298.54; charwoman, Mrs. M. Alexander, $313	1,369 66
Elevator operator, G. A. Fox, $960, bonus, $315	1,275 00
Firemen-labourers: W. Mather, 4 m. to July 31, $340, bonus, $27.72; G. Denis, 3 m. to Mar. 27, $227.42	595 14
Stationary engineers: T. Mains, 8 m. to Nov. 30, $880, bonus, $186; A. J. Smith, Mar. 28-31, $12.90	1,078 90
Cantwell & Strachan, painting, repairs, etc	563 50
Coal, C. B. Devlin & Co., 202.08 t., $1,616.68; 12 cd. wood, $118.50	1,735 18
Light, 12 m. to Feb. 27, $388.60; power, 12 m. to Mar. 1, $509.91; water, 9 m. to Sept. 20, $106.46, 9 m. to Dec. 31, $4.05; exchange service, 9 m. to Mar. 31, $19.50	1,028 52
Office furniture, $159.47; repairs, $235.90; sundries, $198.06	593 43
Port Arthur Public Building ($5,240.84)—	
Caretaker, C. J. A. Lucas, $690, bonus, $315; charwoman, Mrs. H. W. Duncan, $313	1,318 00
Cleaner and helper, J. Hadfield, July 5-Sept. 30, $172.26, bonus, $75.37	247 63
Fireman-labourer, E. Le Gassick, Oct. 8-Mar. 31, $433.06, bonus, $151.57	584 63
Cantwell & Strachan: painting, $1,000; repairs, $422.27	1,422 27
Light, 12 m. to Feb. 29, $228.22; water, 1923, $90.95	319 17
Coal, 25.17 t., $237.09; 6.5 cd. wood, $68.75	305 84
Hardware, etc., $138.09; office furniture, $102; plumbing, $184.41; repairs to roof, etc., $434; sundries, $184.80	1,043 30
Port Arthur Buildings Generally: 172 electric lamps, $81.33; express, $5.45	86 78
Port Colborne, Canal Office ($321.26)—	
Rent, Mrs. M. E. W. Soman, 9 m. to Dec. 31, $180; 5 t. coal, $90	270 00
Light, 15 m. to Mar. 31, $12.06; gas, 1923, $34.20; water, 12 m. to Mar. 31, $5	51 26
Port Colborne Public Building ($1,769.80)—	
Caretaker, J. Phelps, $720, bonus, $315	1,035 00
Coal, 15.45 t., $131.32; office furniture, $356.33; repairs, $117.53; sundries, $32.28	637 46
Light, 9 m. to Dec. 31, $35.34; gas, 9 m. to Dec. 31, $42; water, 12 m. to Mar. 31, $20	97 34
Port Elgin Railway Station, painting mail box	2 00
Port Hope Public Building ($2,133.53)—	
Caretaker: J. Elliott, $780, bonus, $315; relief, $42	1,137 00
Coal, 53.45 t., $446.18, unloading $46.25; 2 cd. wood, $23.50	515 93

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Port Hope Public Building—*Concluded*	
Light, Mar. 1-Feb. 22, $194.92; gas, 1923, $30.45; water, 9 m. to Sept. 30, $15.79	241 16
Office furniture, $76.64; sundries, $162.80	239 44
Port Perry Public Building ($1,942.68)—	
Caretaker: G. S. White, $780, bonus, $315, care of clock, $50; relief, $45	1,190 00
Coal, 37.35 t., $279.22, carting, $34.20; 5 cd. wood, $50	363 42
Light, 12 m. to Feb. 29, $211.01; water, 15 m. to Dec. 31, $55.05; sundries, $123.20	389 26
Powassan, Department of National Defence: rent, R. Mason, 13 m. to Mar. 31	65 00
Prescott Custom House ($945.27)—	
Coal, 30 t., $189; 3 cd. wood, $40.50	229 50
Light, 12 m. to Mar. 1, $23.15; water, 1923, $60	83 15
Linoleum, $265.35; office furniture, $113.18; repairs, $177.15; sundries, $76.94	632 62
Prescott Public Building ($2,583.71)—	
Caretaker: G. Henry, $780, bonus, $315; relief, $36	1,131 00
Charwomen: Mrs. K. Webb, $88; Mrs. R. McFadden, $154	242 00
Coal, 23.5 t., $148.68, unloading, $32.10; 3 cd. wood, $40.50	221 28
Light, 12 m. to Mar. 1, $126.62; water, 1923, $60	186 62
General repairs, $678.74; sundries, $124.07	802 81
Preston Armoury—	
Erecting gun racks, etc., $98; express on electric lamps, 68c	98 68
Preston Public Building ($3,338.35)—	
Caretaker: D. Campbell, $780, bonus, $315, care of clock, $50; relief, $50	1,195 00
O'Neil, W., painting and decorating	945 00
Coal, 51.2 t., $338.48, hauling, $58.95; 4 cd. wood, $58	455 43
Light, 12 m. to Jan. 31, $182.42; water, 9 m. to Dec. 31, $49.93	232 35
General repairs, $395.95; sundries, $114.62	510 57
Princeton Public Building ($337.90)—	
Rent, W. P. Blackmore, 13 m. to Mar. 31	313 95
Light, 11 m. to Feb. 29, $16.50; sundries, $7.45	23 95
Renfrew Public Building ($2,698.74)—	
Caretaker: C. Eady, $780, bonus, $315; relief, $45	1,140 00
Coal, 47.55 t., $363.76, unloading, $47.55; 4 cd. wood, $40	451 31
Light, 12 m. to Feb. 1, $112.96; water, 12 m. to Mar. 31, $27	139 96
Repairs to floors, $260.45, to stonework, etc., $400.55; sundries, $306.47	967 47
Ridgetown Post Office, rent, Town of Ridgetown, 13 m. to Mar. 31	375 00
Ridgetown, Railway Station, painting mail box	2 00
St. Catharines Public Building ($2,479 41)—	
Caretaker: A. H. Sanford, $715, bonus, $315; relief, $54	1,084 00
Coal, 59 t., $490.25; wood, $10	500 25
Light, 12 m. to Mar. 15, $135.70; gas, 13 m. to Mar. 31, $69.40; water, 1923, $87.59	292 69
Electric fans, 2, $51.20; office furniture, $226.35; repairs, $245.70; sundries, $79.22	602 47
St. Catharines, Tax Office: rent, Bank of Nova Scotia, 13 m. to May 2, $1,391.62; repairs, $210	1,601 62
St. Mary's, Department of National Defence: rent, Mrs. M. A. Bryan, 15 m. to Mar. 31	750 00
St. Mary's Public Building ($2,258.80)—	
Caretaker, W. Hoyt, $715, bonus, $288.75	1,003 75
Cleaner and helper, R. Grant, March, 1924	60 00
Coal, 95.95 t., $735.14, unloading, $47.50; repairs, $74; sundries, $100.97	957 61
Light, 1923, $201.69; water, 1923, $35.75	237 44
St. Thomas Armoury, express on electric lamps	83
St. Thomas Public Building ($2,142.20)—	
Caretaker: G. Luton, $780, bonus, $315; relief, $36	1,131 00
Charwoman, Mrs. E. Luton	90 00
Coal, F. J. Moore, 65 t., $520; 2 cd. wood, $10	530 00
Light, 1923, $123.72; gas, 8 m. to Nov. 30, $65.44; street sprinkling, 1923, $16.03; water, 1923, $10.95	216 14
Office furniture, $113.18; sundries, $61.88	175 06
Sandwich Public Building ($1,992.56)—	
Caretaker, A. A. Burley, $765, bonus, $315	1,080 00
Coal, 10 t., $100; 5 cd. wood, $25	125 00
Light, Dec. 12. 1922-Jan. 31, 1924, $89.30; gas, 15 m. to Dec. 31, $38.50	127 80
Office furniture, $466.40; repairs, $151.98; sundries, $41.38	659 76

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Sarnia Armoury, express on electric lamps	68
Sarnia Public Building ($3,432.93)—	
Caretaker: J. H. Dyble, $780, bonus, $315; relief, $54	1,149 00
Sarnia Builders' Supply Co., painting and repairs	894 00
Coal, 39.15 t., $315.15; office furniture, $226.35; general repairs, $494.05; sundries, $109.46	1,145 01
Light, 11 m. to Jan. 31, $149.82; gas, 11 m. to Jan. 31, $15.10; water, 1923, $80	244 92
Sault Ste. Marie Public Building ($6,532.29)—	
Caretaker, J. Cormier, Sr.: $780, bonus, $315; care of clock, $50	1,145 00
Charwoman: Mrs. M. Cormier, $169.84; sundry, $15	184 84
Cleaner and helper, J. Cormier, Jr., $900, bonus, $94.44	994 44
Coal, Sault Ste. Marie Coal & Wood Co., 110 t., $1,529, sundry, 17.805 t., $305.63; 3 cd. wood, $36	1,870 63
Light, 13 m. to Mar. 15, $404.19; power, 12 m. to Mar. 15, $386.01; telephone service, 12 m. to Mar. 31, $105.12; water, 6 m. to June 14, $31.59	926 91
Electric lamps, 168, $95.39; office furniture, $404.38; painting, repairs, etc., $656.51; vacuum cleaner, $53; sundries, $201.19	1,410 47
Scotia Junction, Railway Station, painting mail box	2 00
Seaforth Public Building ($2,806.42)—	
Caretaker: J. McLennan, $780, bonus, $315; relief, $45	1,140 00
Scott, T. G., on account of painting, etc	950 00
Coal, 49.2 t., $344.53; carting, $33.40; 4 cd. wood, $80	457 93
Light, 12 m. to Mar. 1, $112.11; street watering, 1923, $12.80	124 91
General repairs, $34.60; sundries, $98.98	133 58
Seaforth, Railway Station, painting mail box	2 00
Shelburne Public Building ($2,566.30)—	
Caretaker: J. C. Stoddart, $780, bonus, $315; relief, $35	1,130 00
Coal, 34.4 t., $242.52; unloading coal, $34.40	276 92
Light, 12 m. to Feb. 28, $198.11; water, 1923, $26	224 11
Painting, etc., $422; repairs, $420.32; sundries, $92.95	935 27
Simcoe Armoury, express on electric lamps	1 51
Simcoe Public Building ($1,756.43)—	
Caretaker, T. H. S. Payne, $1,050, bonus, $315	1,365 00
Light, 12 m. to Feb. 29, $84.57; gas, 12 m. to Mar. 19, $203.25; water, 12 m. to Mar. 31, $20; sundries, $83.61	391 43
Smiths Falls, Department of National Defence: rent, B. B. Bellamy, 15 m. to Mar. 31	206 25
Smiths Falls Public Building ($2,747.94)—	
Caretaker, R. W. Lewis, $780, bonus, $315	1,095 00
Coal, 53.6 t., $380.56, carting, $40.20; 2 cd. wood, $28.50	449 26
Light, 12 m. to Feb. 7, $406.63; street sprinkling, 1923, $3; water, 15 m. to Dec. 31, $106.25	515 88
Office furniture, $68.50; painting, $430; repairs, $97; sundries, $92.30	687 80
Southampton, Railway Station, painting mail box	2 00
Steelton Post Office, repairs to smoke pipes	25 50
Stouffville Post Office, rent, J. H. Ratcliff, 9 m. to Mar. 31	75 00
Stratford Armoury, express on electric lamps	90
Stratford Public Building ($2,889.36)—	
Caretaker: J. P. Murray, $780, bonus, $315; relief, $54	1,149 00
Light, 1923, $182.36; gas, 15 m. to Dec. 31, $154.95; scavenging, 1923, $25; water, 6 m. to June 30, $29	391 31
Coal, Northern Coal Co., 104.65 t., $707.44, unloading, $104.65; wood, $7	819 09
Office furniture, $226.35; repairs, $93.65; cleaning, $60; sundries, $149.96	529 96
Strathroy Armoury, express on electric lamps	68
Strathroy Public Building ($1,650.50)—	
Caretaker, N. Leitch, $780, bonus, $315	1,095 00
Coal, 35 t., $283.50; 5 cd. wood, $75; sundries, $99.42	457 92
Light, 12 m. to Feb. 29, $75.08; street sprinkling, 1923, $6.30; water, 12 m. to June 30, $16.20	97 58
Sturgeon Falls Public Building ($1,381.56)—	
Rent: A. A. Aubin, 9 m. to Sept. 30, $600; Gerard & Rochon, Oct. 1-Nov. 17, Dec. 14-Mar. 31, $344.65; R. Vannier, 2 m. to Jan. 18, $200, less $29.60 paid by post master	1,115 05
Light, 12 m. to Feb. 29, $82.80; repairs, $177.01; sundries, $6.70	266 51

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Sudbury Public Building ($7,241.53)—	
Caretaker: P. Loiselle, $780, bonus, $315, care of clock, $50; relief, $45....	1,190 00
Charwoman, Mrs. A. Myr........	480 00
Chenard, J. L.: decorating, etc., $1,145, less $960 paid in 1922-23, page V—30; repairs, etc., $105.35........	290 35
Coal, F. P. Weaver Coal Co., 151.45 t., $1,302.47, sundry, 43.65 t., $256.22, unloading and hauling, $215.90; 7 cd. wood, $73.50........	1,848 09
Light, 12 m. to Feb. 29, $2,237; water, 11 m. to Jan. 31, $49.55........	2,286 55
Cupboard, $75; office furniture, $352.57; repairs to roof, $239.94, sundry repairs, $306.55; sundries, $172.48........	1,146 54
Tara, Department of National Defence: rent, C. E. Start, 15 m. to Mar. 31....	120 00
Tilbury Public Building ($1,910.74)—	
Caretaker, H. Benoit, $780, bonus, $315, care of clock, $50........	1,145 00
Light, 12 m. to Jan. 31, $122.87; gas, 12 m. to Feb. 29, $460.27; water, 2 yrs., 1922, 1923, $28........	611 14
Repairs, $64.50; 10 cds. wood, $40; sundries, $50.10.	154 60
Tillsonburg Public Building ($1,801.68)—	
Caretaker, K. Rouse, $780, bonus, $315........	1,095 00
Coal, 42.55 t., $293.46; 6 cd. wood, $60; sundry supplies, $111.18........	464 64
Light, 12 m. to Feb. 29, $106.82; gas, Mar. 24-Dec. 19, $84; street oiling, $7.46; water, 9 m. to Nov. 30, $43.76........	242 04
Toronto, Allen Building (D.S.C.R.)—	
Compromise on claim of Allen Mfg. Co. in connection with rent due for Allen Building	813 80
Toronto Armoury: rent: Business Properties Ltd., Dec. 1, 1922-May 31, 1924, $15,699.60; less $4,966.30 paid in 1922-23, page V—154........	10,733 30
Toronto, Casualty Clearing Station, snow cleaning, 1921 & 1922........	83 28
Toronto Temporary Custom House ($23,306.18)—	
Rent, Estate of J. H. Peters, 13 m. to Mar. 31	19,500 00
Light, 12 m. to Feb. 15, $859.41; power, 12 m. to Mar. 13, $226.51; street cleaning, 1923, $12.96; water, 1923, $333.15........	1,432 03
Electric lamps, $150; 6 electric fans, $209.76; office furniture, $784.38; general repairs, $697.71; sundries, $532.30........	2,374 15
Toronto Examining Warehouse ($6,804.58)—	
Britnell Contracting Co., removing old floor and laying new floor........	2,667 00
Coal, P. Burns & Co., 178.14 t., $1,364.43; wood, $5.93........	1,370 36
Light, 12 m. to Feb. 15, $233.76; gas, 12 m. to Mar. 20, $229.53; power, 12 m. to Mar. 15, $302.50; water, 1923, $105.84........	871 63
Electric lamps, $100; general repairs, $1,332.74; sundries, $462.85........	1,895 59
Toronto Temporary Examining Warehouse ($15,733.42)—	
Rent, Estate of W. R. Brock, 13 m. to Mar. 15........	11,916 71
Coal, P. Burns & Co., 211.42 t., $1,650.07, carting, $100.98; wood, $5.93....	1,756 98
Light, 12 m. to Feb. 15, $270.90; gas, 12 m. to Mar. 20, $38.22; power, 12 m. to Mar. 15, $278.47; water, 1923, $318.57........	906 16
Electric lamps, $100; office furniture, $143.69; repairs, $526.86; sundries, $383.02.	1,153 57
Toronto, Food and Drug Inspector's Office, office furniture........	111 00
Toronto, Garage ($2,740.23)—	
Coal, P. Burns & Co., 119.6 t., $898.47; wood, $5.93........	904 40
Light, 12 m. to Feb. 15, $315.89; gas, 12 m. to Mar. 20, $271.13; power, 12 m. to Mar. 15, $264.21; water, 1923, $94.66........	945 89
Electric lamps, $90; repairs, $456.65; sundries, $343.29........	889 94
Toronto, Gas and Electricity Inspector's Office: rent, Bank of Toronto, April, 1923, $20; light, Feb. 15-June 27, $3.30........	23 30
Toronto, Inland Revenue Building ($3,783.82)—	
Britnell Contracting Co., alterations, etc........	1,177 00
Coal, P. Burns & Co., 66.26 t., $578.71; wood, $5.93........	584 64
Light, 12 m. to Feb. 15, $345.55; gas, 12 m. to Mar. 20, $238.78; power, 12 m. to Mar. 15, $73.02; water, 1923, $46.68........	704 03
Electric lamps, $90; office furniture, $270; repairs, $569.95; watchman's clock, $78.50; sundries, $309.70.	1,318 15
Toronto, Department of National Defence ($37,942.47)—	
Rents: City of Toronto, 13 m. to May 1, $2,600; A. E. Kirkpatrick and R. B. Gibson, 13 m. to Mar. 31, $750; R. Simpson Co. Ltd., 9 m. to Sept. 30, $15,000; Wagman, Wagman & Weinstock, 6 m. to Mar. 31, $10,000.	28,350 00
Coal, P. Burns & Co., 420.4 t........	3,283 99

Dominion Buildings: Maintenance: Ontario—Continued Edifices de l'Etat: Entretien: Ontario—Suite	$ cts.
Toronto, Department of National Defence—*Concluded*	
Light, 12 m. to Feb. 15, $857.97; gas, 12 m. to Mar. 20, $60.60; heating, Jan. 1-Oct. 12, $443.85; power, 12 m. to Mar. 15, $382.72; snow cleaning, 1923, $11.66; taxes, 1923, $3,985.55; water, 1923, $85.60	5,827 95
Boiler compound, 187 gal., $340.34; repairs, $83; sundries, $57.19	480 53
Toronto Observatory: derrick, $80; repairs, $230.44; sundries, $72.40	382 84
Toronto Orthopædic Hospital: rent of siding, 12 m. to July 31, $115; less $45.31 paid in 1922-23	69 69
Toronto Pacific Building: rent, Grain Inspector's Office, J. Fisken & Co., 12 m. to April 15	660 00
Toronto Pension Commission: rent, H. Greisman, 13 m. to April 30	1,920 62
Toronto Public Building ($38,650.92)—	
Bell, (F. C.) & Co.: 3 M brick, $150; moving coal, $37.80; sundry repairs, $905.74	1,093 54
Cheshire and Hulme, painting letter and parcel boxes	2,193 45
Dominion Radiator and Boiler Co.: radiators, $478.63; steam boiler, $831.60	1,310 23
Edge, (W. G.) Limited, installing smokeless boiler	2,297 00
Elevator Specialty Co., elevator supplies and repairs	651 64
Gilchrist (J. C.) Lumber Co.: cashier's cage, complete, $429; sundry lumber, $598.72	1,027 72
Hedges Bros., general supplies and repairs	773 25
Office Specialty M'f'g. Co.: 38 steel cabinets, $1,915.42; sundry furniture, $263.42	2,178 84
Otis-Fensom Elevator Co., elevator repairs and supplies	853 84
Ottawa Typewriter Co.: 11 chairs, $155.25; 7 desks, $343.50; sundry furniture, $122	620 75
Coal, P. Burns & Co., 817.5 t., $6,645.98, carting, $64; 4 cd. wood, $59.27	6,769 25
Light, 12 m. to Feb. 15, $2,336.68; gas, 12 m. to Mar. 20, $1,036.89; power, 12 m. to Mar. 15, $861.60; telephone services, 7 phones, 12 m. to Mar. 31, $490.23; taxes, 1923, $5,121.89; water, 1923, $340.07	10,187 36
Boiler treatment, 4 drums, $331.90; cartage, etc., $80; caretaker's supplies, $735.51; electric lamps, $506.42; electrical supplies and repairs, $115.70; 13 fire extinguishers, $206.65; hardware, etc., $482.01; lumber, etc., $274.51; office furniture, $81.50; 6 office trucks, $378.26; installing 5 radiators, $441; general repairs, $1,799.02; seed cabinet, $182.16; 3 sorting tables, $450; vacuum cleaner, $52.10; window shades, $128.38; sundries, $367.80	6,612 92
Outlay of officials: W. H. Adams, $756.66; W. J. Corrigan, $161.12; R. Winter, $1,163.35	2,081 13
Toronto New Postal Station "A" ($78,894.43)—	
Cleaners and helpers at $750 and $314.89 bonus: E. G. Brill; F. Malone; A. McInnis; J. Moffatt; H. G. Plow; J. Stevens	6,389 34
Cleaners and helpers: S. F. Mead, $220.65, bonus, $28.91; A. Nelson, $775, bonus, $94.33; W. S. Whitehead, $722.74, bonus, $303.89	2,145 52
Rent: Toronto Terminals Rly. Co., 12 m. to Feb. 29	17,000 00
Eddy (E. B.) Co., Ltd., 74 cases toilet paper	822 98
Solex Co., electric lamps and sand blasting	983 25
Winnett, J., sundry repairs to trucks	936 75
Light, 12 m. to Feb. 12, $4,678.65; gas, 12 m. to Feb. 26, $2,455.93; power, 12 m. to Mar. 13, $2,400.63; steam heat, 12 m. to Feb. 29, $22,305.64; taxes, 1921, $6,857.25, 1923, $6,400.50; water, 1923, $1,219.33	46,317 93
Caretaker's supplies, $795.41; 400 electric lamps, $300; 22 fire extinguishers, $158.40; hardware, etc., $400.89; lumber, etc., $472.79; general repairs, $1,182.50; 7 uniforms, $168; sundries, $270.63	3,748 62
Outlay of officials: W. H. Adams, $126.82; W. Corrigan, $423.22	550 04
Toronto Old Postal Station "A" ($6,091.46)—	
Rent, Canadian National Railways, year 1923	3,601 00
Light, 12 m. to Feb. 15, $439.02; gas, 13 m. to Mar. 20, $59.30; power, 12 m. to Mar. 15, $231.98	730 30
Electric lamps, $60; lumber, etc., $189.59; repairs, elevator, $287.07, truck $875.45, sundry $136.62; sundries, $211.43	1,760 16
Toronto Postal Station "B" ($1,737)—	
Rent, Royal Bank of Canada, 9 m. to Mar. 31	1,250 00
Light, June 1-Feb. 15, $54.27; letter boxplate, $75; repairs, $181.65; sundries, $176.08	487 00

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Toronto Postal Station "C" ($2,117.86)—	
Bell, F. C., & Co., on account construction of sidewalk	150 00
Coal, 47.95 t., $472.34; wood, $5.93	478 27
Light, 12 m. to Feb. 15, $199.34; gas, 12 m. to Mar. 20, $40.56; water, 1923, $40.83	280 73
Electric lamps, $63; lockers, $328.70; repairs, roof $490, sundry $127.39; sundries, $199.77	1,208 86
Toronto Postal Station 'D" ($1,431.74)—	
Coal, 33.04 t., $432.62; wood, $5.93	438 55
Light, 12 m. to Feb. 15, $194.38; gas, 13 m. to Mar. 21, $120.01; water, 1923, $86.41	400 80
Electric lamps, $63; hardware, $59.67; lockers, $233.55; repairs, $101.38; sundries, $134.79	592 39
Toronto Postal Station "E" ($3,961.91)—	
Rent, Alex. Mullin, 15 m. to Mar. 31	3,000 00
Light, 12 m. to Feb. 15, $252.02; gas, 12 m. to Mar. 20, $8.88; water, 1923, $12.28	273 18
Coal, 1.05 t., $15.75; electric lamps, $50; lockers, $397.90; repairs, $97.25; wood, $5.93; sundries, $121.90	688 73
Toronto Postal Station "F" ($2,293.05)—	
Coal, P. Burns & Co., 75.11 t., $667.25; wood, $5.93	673 18
Light, 12 m. to Feb. 15, $377.72; gas, 12 m. to Mar. 20, $78.87; water, 1923, $100.38	556 97
Electric lamps, $75; lockers, $337.35; office furniture, $118.76; repairs, $278.45; sundries, $253.34	1,062 90
Toronto Postal Station "G" ($1,715.16)—	
Coal, P. Burns & Co., 86.19 t., $653.96; wood, $5.93	659 89
Light, 12 m. to Feb. 15, $220.81; gas, 12 m. to Mar. 20, $17.88; water, 1923, $61.76; area rentals, 1920-1923, $16.84	317 29
Electric lamps, $75; lockers, $250.85, repairs, $165.05; sundries, $247.08	737 98
Toronto Postal Station "H" ($1,807.05)—	
Rent, A. McMillan & W. Costain, 15 m. to Mar. 31	1,500 00
Light, 12 m. to Feb. 15, $52.38; gas, 12 m. to Mar. 20, $9.96	62 34
Electric lamps, $20.70; lockers, $95.15; sundries, $128.86	244 71
Toronto Postal Station "J" ($4,413.66)—	
Rent: G. W. Lucas, 15 m. to Mar. 31, $3,750; J. W. Young, temporary quarters, Dec. 7-Jan. 7, $100	3,850 00
Light, 12 m. to Feb. 15, $144.33; gas, 12 m. to Mar. 20, $7.98	152 31
Electric lamps, $40; lockers, $224.90; sundries, $146.45	411 35
Toronto Postal Station "K" ($844.42)—	
Light, 12 m. to Feb. 15, $111.36; gas, 12 m. to Mar. 21, $42.76; water, 12 m. to Mar. 31, $21.60	175 72
Coal, 43 t., $372; wood, $5.93	377 93
Electric lamps, $30; lockers $95.15; repairs, $57.96; sundries, $107.66	290 77
Toronto Postal Station "L" ($3,021.80)—	
Rent: S. A. K. & L. N. Phippen, 13 m. to April 7, $2,275; W. W. Hiltz & Co., Dec. 6-Jan. 7, $100	2,375 00
Light, 11 m. to Feb. 15, $169.27; gas, 12 m. to Mar. 20, $10.32	179 59
Electric lamps, $40; lockers, $224.90; repairs, $94.35; sundries, $107.96	467 21
Toronto, R.C.N. Volunteer Reserve: office furniture, $107; cartage, etc., $8.81	115 81
Toronto, Soldiers' Civil Re-establishment: rent: H. T. Lepage, 11 m. to Feb. 29, $7,495.62; A. G. Strathy, Ltd., 6 m. to Sept. 5, 1923, $1,050	8,545 62
Toronto Buildings Generally ($145,054.73)—	
Caretakers: J. Howarth, $916.50; J. Kirkwood, $780, bonus, $314.89; E. Major, $1,020, bonus, $314.89; C. Pearce, $793.50; J. Rae, $780, bonus, $314.89; A. E. Rowley, $714.48, bonus, $288.44; W. Stringer, $1,020, bonus, $314.89; A. Weir, $320, bonus, $104.97	7,997 45
Carpenters, at 90c. per h.: C. Coates, $2,014.20; H. Walker, $1,958.40; S. Walker, $2,008.80	5,981 40
Char-service foremen: G. Auchincloss, $960, bonus, $314.89; J. McCarron, $960, bonus, $314.89; A. McComish, $840, bonus, $314.89; J. McCourt, $960, bonus $314.89; T. Russell, $960, bonus, $83.05	6,022 61
Cleaners and helpers at $900 and $314.89 bonus: H. L. Bell, W. Cleverdon, J. Cotton, G. W. Dowson, C. Gregory, R. M. Patterson, A. Petté	8,504 23

Dominion Buildings: Maintenance: Ontario—Continued **Edifices de l'Etat: Entretien: Ontario**—Suite	$ cts.
Toronto Buildings Generally—*Concluded*	
Cleaners and helpers at $840, and $314.89 bonus: G. L. Buchanan, G. Cunliffe, C. H. Farley, J. Lynch, J. I. Powell, J. Veal	6,929 34
Cleaners and helpers at $750 and $314.89 bonus: H. E. Cooper, G. Gibson, W. McLeod, E. W. Sparks	4,259 56
Cleaners and helpers: H. R. Bunn, $735, bonus, $314.89; J. J. Cosgrove, $900, bonus, $262.41; J. Jolly, $750, bonus, $94.33; W. A. L. King, $795, bonus, $314.89; R. Massey, $795, bonus, $314.89; F. A. Minshell, $825, bonus, $314.89; C. Nash, $810, bonus, $314.89; D. Sardella, $825, bonus, $314.89; E. Stevenson, $825, bonus, $314.89; R. J. Stevenson, $750, bonus, $94.33; J. E. Tapp, $840, bonus, $94.33; F. Tugnutt, $810, bonus, $314.89	12,724 52
Cleaners and helpers, broken periods: T. W. Allen, $574.92, bonus, $251; J. J. Burke, $323.23, bonus, $141.37; H. R. Crossley, $487.74, bonus, $213.30; W. H. Heath, $622.16, bonus, $262.62; W. Hudson, $180, bonus, $78.73; W. Hurst, $146, bonus, $63.92; T. Joplin, $152.90, bonus, $65.62; R. A. McNab, $253.04, bonus, $110.22; W. Martin, $450, bonus, $250.04; J. T. Morris, $636.78, bonus, $278.08; G. Nugent, $119.77; H. Palser, $65, bonus, $7.86; G. H. Parker, $462.58, bonus, $202.32; W. T. Pearce, $775.81, bonus, $313.20; C. H. Redshaw, $420, bonus, $183.71; E. G. Rice, $714, bonus, $80.18; J. T. Robinson, $129.84, bonus, $14.58; W. Scott, $60, bonus, $26.25; W. Simpson, $388, bonus, $169.71; C. Smith, $802.50, bonus, $301.77; J. Stanton, $166.45, bonus, $72.61; P. C. Stuart, $675, bonus, $236.17; T. Wilson, $420, bonus, $183.71	12,532 69
Electricians: at 87½c. per h., A. W. Charlton, $1,866.20, H. Popert, $254.63, J. H. Rogers, $428.85; at 84c., T. F. Powell, $1,392.80; at 80c., G. Headon, $275.20, H. Popert, $422.40, P. C. Stuart, $422.40	5,062 48
Elevator mechanic, at 80c. per h., T. J. Doughty	1,795 20
Elevator operators, at $965.04 and $314.89 bonus: F. W. Colby, P. C. Cussack, J. M. Gormaly, D. Johnson, E. F. Tooze	6,399 65
Elevator operators, at $960 and $314.89 bonus: T. Collis, A. E. Hale, J. McCrohan, H. McCullough, R. Moore, A. Morrice, F. W. Sinclair, W. Watson	10,199 12
Elevator operators: W. P. Barbe, $780, bonus, $314.89; A. Blair, $945, bonus, $314.89; D. M. Cochrane, $825, bonus, $314.89; R. Cox, $810, bonus, $94.33; C. G. Dable, $810, bonus, $314.89; T. Davidson, $800, bonus, $262.50; E. Davies, $650, bonus, $78.62; J. H. Doak, $780, bonus, $94.33; W. Dunn, $810, bonus, $314.89; J. Gorman, $650, bonus, $262.42; P. Gummer, $420; A. McCabe, $900, bonus, $314.89; J. McCormick, $446.10, bonus, $88.31; J. B. McCulla, $825, bonus, $314.89; N. McLean, $32.50, bonus, $13.12; R. J. McLean, $870, bonus, $314.89; W. P. Murphy, $900, bonus, $314.89; J. Smith, $825, bonus, $314.89	17,121 13
Firemen, at $1,020 and $314.89 bonus: T. J. Burns, T. Kirfoot, B. Marando, J. W. Thornton	5,339 56
Firemen: C. A. Baillie, $960, bonus, $314.89; F. Crump, $1,080, bonus, $314.89; E. Hewitt, $900, bonus, $314.89; T. Jones, $502.84, bonus, $33.68; J. Palmer, $150, bonus, $52.49; T. Robinson, $220.16, bonus, $77.04	4,920 88
Painter, $1,644; plumbers, $4,075.20; steamfitters, $5,472	11,191 20
Stationary heating engineers, at $1,080 and $314.89 bonus: N. McCartney, W. R. Pearce, W. D. Wallace	4,184 67
Stationary heating engineers: P. Cassidy, $90, bonus, $26.24; W. Hall, $810, bonus, $236.17; O. Hamlett, $1,140, bonus, $314.89; T. G. Matheson, $1,320, bonus, $278.89	4,216 19
Stores clerk, T. Bridger, $960, bonus, $314.89	1,274 89
Watchmen: T. Jones, $960, bonus, $314.89; W. Plunkett, $248; F. Simpson, $960, bonus, $314.89	2,797 78
Back (L.) & Co., 10 hand trucks	780 00
Beauchamp & How, 21 uniforms	504 00
Interior Hardwood Co., Kitchener, 65 letter sorting cases	2,450 00
Care of clocks, $175; coat of arms, $250; 60 letter hods, $388.20; repairs, $360.62; 4 truck tires, $246.96; sundries, $222.88	1,643 66
Outlay of officials: W. Corrigan, $92.95; A. Morrison, $56.02; R. Winter, $73.55	222 52
Trenton, Department of National Defence: rent, Mrs. J. Lavell, 15 m. to Mar. 31	375 00

Dominion Buildings: Maintenance: Ontario—Continued
Edifices de l'Etat: Entretien: Ontario—Suite

	$ cts.
Trenton Public Building ($3,873.74)—	
Caretaker, J. Newton, $780, bonus, $315	1,095 00
McClung (S. B.) & Co.: plumbing repairs, $1,926.63; sundries, $29.70	1,956 33
Coal, 37.65 t., $263.55, unloading, $46.25; 9 cd. wood, $110.50; sundries, $138.02	558 32
Light, 12 m. to Feb. 18, $201.59; water, 10 m. to Dec. 31, $62.50	264 09
Uxbridge Public Building ($1,819.36)—	
Caretaker, M. Linton, $780, bonus, $315	1,095 00
Coal, 45.45 t., $315.88, carting, $27.21; 5 cd. wood, $63.75	406 84
Light, 12 m. to Mar. 4, $208.92; street oiling, 1923, $12.50; sundries, $96.10	317 52
Walkerton Armoury: street oiling, 1923, $7; express on electric lamps, 73c.	7 73
Walkerton Public Building ($2,786.01)—	
Caretaker, J. Lindsay, $780, bonus, $315	1,095 00
Coal, 30.52 t., $485.27; painting and decorating, $416; repairs, $89.80; sundries, $27.15	1,018 22
Light, 15 m. to Mar. 15, $638.79; street oiling, 1923, $3; water, 12 m. to Oct. 1, $31	672 79
Walkerville Public Building ($3,159.29)—	
Caretaker, I. S. Whitehead, $960, bonus, $300.12, outlay, $3	1,263 12
Charwoman, Mrs. M. McFarlane, May 25-Mar. 31	255 65
Coal, Northern Coal Co., 97.7 t., $601.83; carting, $146.56	748 39
Light, 12 m. to Mar. 3, $201.82; water, 1923, $35	236 82
Lockers, 14, $134.20; office furniture, $149.63; repairs, $230.82; sundries, $140.66	655 31
Waterloo Public Building ($1,971.54)—	
Caretaker, G. Suggitt, $780, bonus, $315, care of clock, $50	1,145 00
Coal, 43 t., $359.50; 1 cd. wood, $15.50	375 00
Light, 11 m. to Feb. 29, $124.20; gas, 11 m. to Feb. 29, $65.50; street watering, 1923, $14.15; water, 9 m. to Dec. 31, $26.90	230 75
Fire extinguishers, 3, $31; repairs, $57.27; steel cabinet, $46.12; cleaning, $33; sundries, $53.40	220 79
Watford Railway Station, painting 2 letter boxes	4 00
Welland Department of National Defence:	
Rent, W. J. Best, 15 m. to Mar. 31	525 00
Welland Public Building ($2,360.93)—	
Caretaker, W. Jarvis, $780, bonus, $315	1,095 00
Coal, 53.9 t., $331.49, unloading, $80.85	412 34
Light, 12 m. to Feb. 26, $172.91; gas, 12 m. to Mar. 31, $42.81; water, 12 m. to Mar. 31, $29.50	245 22
Repairs, $417.85; steel sections, $113.18; sundries, $77.34	608 37
Whitby Public Building ($2,116.92)—	
Caretaker, J. Ard, $780, bonus, $315	1,095 00
Coal, F. P. Weaver Coal Co., 41.72 t., $601.60, carting, $25.20; 2 cd. wood, $24	650 80
Light, 12 m. to Mar. 15, $71.92; water, 9 m. to Oct. 10, $28.50	100 42
Name plates, 2, $167; sundries, $103.70	270 70
Windsor Armoury, express on electric lamps	83
Windsor Immigration Office: light, Mar. 22-Dec. 31, $12.94; gas, Jan. 4-Dec. 27, $157; repairs, $20	189 94
Windsor Public Building ($7,274.59)—	
Caretaker, W. Hillier, $780, bonus, $315; charwoman, Mrs. M. Jackson, $360.	1,455 00
Cleaner and helper: W. House, $780, bonus, $315; E. J. Jones, $108	1,203 00
Fireman-labourer, G. Edwards, $515.32, bonus, $180.36	695 68
Hunter Brothers: cashier's cage, $375; shelving, $255.75; repairs, $52.82	683 57
Coal, 80.37 t., $510.20, carting, $85.97; 6 cd. wood, $114	710 17
Light, 12 m. to Dec. 31, $386.38; gas, Jan. 4-Dec. 19, $126; water, 1923, $142.	654 38
Boiler smoke pipe, $93.10; freight, etc., $62.69; new boiler wall, $428; office furniture, $433.80; placing new and removing old boiler, $115; plumbing supplies and repairs, $454.11; repairs, $150.47; sundries, $104.46	1,841 63
Outlay of J. S. Kingston	31 16
Windsor, Soldiers' Civil Re-establishment: rent, P. & G. Osterhout, 12 m. to Mar. 31	900 00
Windsor, Weights and Measures Office, water, 6 m. to June 30	14 00
Wingham, Armoury, express on electric lamps	68

Dominion Buildings: Maintenance: Ontario—Concluded **Edifices de l'Etat: Entretien: Ontario**—Fin	$ cts.
Wingham Public Building ($1,061.94)—	
Caretaker, Miss M. S. Fisher, $300, care of clock, $50	350 00
Coal, 35.25 t., $248.51, carting, $28.20; 8 cd. wood, $46; sundries, $56.05	378 76
Light, 14 m. to Feb. 29, $289.40; street watering, 1923, $7.76; water, 1923, $36.02	333 18
Woodstock Armoury, express on electric lamps	1 20
Woodstock Public Building ($2,711.99)—	
Caretaker, R. Kerr, $780, bonus, $315, care of clock, $50	1,145 00
Charwoman, Mrs. E. King	288 00
Coal, 39.55 t., $264.99, carting, $39.55; 2 cd. wood, $32	336 54
Light, 12 m. to Feb. 29, $204.08; gas, 12 m. to Feb. 29, $17.24; water, 12 m. to June 30, $39.20	260 52
Office furniture, $113.18; repairs, $493.77; sundries, $74.98	681 93
Ontario Buildings Generally ($6,970.13)—	
Solex Co., Limited, 11,410 electric lamps	3,567 51
Travel and outlay: J. Bisson, $34.70; R. Brawley, $367.29; W. Connery, $621.32; W. Corrigan, $5.40; T. A. Hastings, $60.42; A. Morrison, $104.29; R. Winter, $1,367.02	2,560 44
Architectural services, Power, Son & Drever	51 20
Electric lamps, 1,300, $365.52; hardware, etc., $145.32; telephone tolls, $88.55; sundries, $145.27	744 66
King's Printer, $1.71; Stationery Office, $44.61	46 32
Total	865,907 72
Less: charged to Harbours and Rivers, Ontario	32 95
Total	865,874 77

Dominion Buildings: Maintenance: Manitoba **Edifices de l'Etat: Entretien: Manitoba**	
Brandon Armoury, 38 electric lamps	26 32
Brandon Customs Examining Warehouse ($2,054.70)—	
Rent, Mrs. C. Kirchhoffer, 12 m. to Mar. 31	1,875 00
Electric light, 12 m. to Feb. 29, $15; steam heat, 12 m. to Feb. 28, $164.70	179 70
Brandon Experimental Farm ($1,155.30)—	
Coal, Barclay & O'Hara, Ltd., 80.21 t.	854 24
Light, 11 m. to Jan. 26, $288.10; 36 electric lamps, $12.96	301 06
Brandon Immigration Hall, repairs to windows	72 50
Brandon Public Building ($5,775.21)—	
Caretaker: J. Quackenbush, $1,080, bonus, $315, outlay, $5.29; relief, $45	1,445 29
Coal, 11 t., $105.60; 4 cd. wood, $42.80	148 40
Light, 12 m. to Feb. 12, $1,187.05; steam heat, 12 m. to Feb. 28, $1,394; water, 15 m. to Dec. 28, $165.38	2,746 43
Electrical supplies and repairs, $386.10; office furniture, $432.19; general repairs, $465.65; sundries, $151.15	1,435 09
Carberry Forest Reserve, rent, R. J. Marvin, 12 m. to Mar. 31	216 00
Carman Post Office ($2,196.77)—	
Caretaker: W. McCullough, $780, bonus, $315, care of clock, $50; relief, $36	1,181 00
Coal, 51.05 t., $476.85; light to Mar. 1, $277.12; repairs, $237.50; sundries, $24.30	1,015 77
Dauphin Post Office ($4,805.82)—	
Caretaker: G. Broadfoot, $715, bonus, $66; F. W. Little, $284.52, bonus, $125.12	1,190 64
Office Specialty Mfg. Co., 319 p. o. boxes and drawers	944 35
Steen, C. B., general repairs	737 21
Coal, T. A. Burrows Lumber Co., 100 t., $715.10; 4 cd. wood, $32.80	747 90
Light, 12 m. to Mar. 10, $452.76; water, to Mar. 10, $42	494 76
Office furniture, $128.79; repairs, $452.40; sundries, $109.77	690 96
Dauphin Taxation Office, rent, Mrs. G. Burrows, 11 m. to Mar. 1	515 00
Elkhorn Indian School, 18 blue prints	2 04

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices de l'Etat: Entretien: Manitoba**—Suite	$ cts.
Emerson Immigration Office ($880.50)—	
Coal, 46 t., $370.80, hauling, $22.20; 12 cd. wood, $127.50	520 50
Rent, Alexander Realty Co., 12 m. to Mar. 31	360 00
Emerson Public Building ($2,326.96)—	
Caretaker G. E. Ross, $675, bonus, $315	990 00
Coal: Canadian Coal Co., 71.9 t., $596.77; hauling, $57.20	653 97
Light, Nov. 19-Mar. 1, $97.82; repairs, $371.94; sundries, $213.23	682 99
Gimli Post Office, rent, G. Thorsteinssen, 12 m. to Mar. 31	140 00
Killarney, Department of National Defence: rent, T. G. Hoar, 15 m. to Mar. 31.	225 00
Melita Post Office: rent, Melita Lodge No. 20, I.O.O.F., 12 m. to Mar. 31	297 00
Minnedosa Public Building ($3,353.33)—	
Caretaker, S. Butterworth, $780, bonus, $315	1,095 00
Watts, A. G., painting and repairs	804 75
Coal: Canadian Coal Co., 30.58 t., $676.83; unloading, $58.50; 10 cd. wood, $75	810 33
Light, 12 m. to Feb. 29, $336.05; repairs, $140; sundries, $167.20	643 25
Morden, Department of National Defence, rent, Mrs. B. Tobias, 13 m. to Mar. 31	520 00
Morden Experimental Farm ($1,456.24)—	
Coal: Lakeside Coals, Ltd., 64.15 t., $615.84; sundry, 42.6925 t., $486.67	1,102 51
Light, 11 m. to Feb. 1, $183.73; 18 cd. wood, $170	353 73
Morden Public Building ($2,170.67)—	
Caretaker: E. Ball, $601.67, bonus, $204.82, care of clock, $39.35; Mrs. M. Ball, $24.85, bonus, $3.55; F. A. Pegg, $140.16, care of clock, $10.65	1,025 05
Coal, 56.44 t., $646.90; 2 cd. wood, $15	661 90
Light, 1923, $220.39; repairs, $192.50; sundries, $70.83	483 72
Neepawa Public Building ($2,441.42)—	
Caretaker, W. F. Baxter, $1,080, bonus, $315	1,395 00
Coal, 38.93 t., $335.56, carting, $26.65; 5.5 cd. wood, $42.50	404 71
Light, 11 m. to Jan. 8, $301.84; repairs, $291; water, 1923, $29.80; sundries, $19.07	641 71
Pilot Mound, Department of National Defence, rent, G. W. Brisbin, 12 m. to Dec. 1, 1923	120 00
Portage la Prairie Armoury ($2,112.42)—	
Caretaker: J. C. Jackson, $540, bonus, $315; A. Threadkill, $117	972 00
Coal, 34.3 t., $301.95; 5 cd. wood, $42.50	344 45
Light, 12 m. to Feb. 29, $94.97; water, 15 m. to Dec. 31, $63.95	158 92
General repairs, $581; small payments, $56.05	637 05
Portage la Prairie Public Building ($4,633.15)—	
Caretaker: J. Titchner, $780, bonus, $315; R. L. Skinner, $120, bonus, $52.50; T. Smith, $30	1,297 50
Coal, Corona Lumber Co., 134.5 t., $1,075.80, sundry, 31.31 t., $275.55; 8 cd. wood, $92	1,443 35
Light, 12 m. to Feb. 29, $1,077.67; water, 1923, $65.85	1,143 52
Office furniture, $104.24; repairs, $521.33; sundries, $123.21	748 78
St. Boniface Post Office ($1,919.72)—	
Caretaker, T. Bouchard, $780, bonus, $315	1,095 00
Coal, Canadian Coal Co., 15.08 t., $540.12, carting, $48.07	588 19
Light, 9 m. to Dec. 31, $84.09; water, 1923, $46.02; sundries, $106.42	236 53
Selkirk Post Office ($2,484.33)—	
Caretaker, J. Massey, $1,080, bonus, $315	1,395 00
Light, 12 m. to Feb. 15, $84.18; water, 1923, $22.95	107 13
Coal, Arthur Fuel & Supply Co., 66.39 t., $630.70; repairs, $323.80; sundries, $27.70	982 20
Shoal Lake Post Office, rent, Town of Shoal Lake, 15 m. to Mar. 31	300 00
Souris, Department of National Defence, rent, Mrs. M. A. Snowden, 15 m. to Mar. 18	525 00
Souris Public Building ($1,889.80)—	
Caretaker: T. Summerfield, $780, bonus, $315; relief, $20	1,115 00
Coal, 39.55 t., $336.17, carting, $29.45; 3 cd. wood, $27; sundries, $113.40	506 02
Light, 12 m. to Feb. 29, $160.97; gas, 12 m. to Sept. 30, $22.65; water, 1923, $85.16	268 78
Stonewall Post Office ($1,140.28)—	
Caretaker: N. McLeod, $480, bonus, $315; relief, $20	815 00
Coal, 25 t., $232.50; light, 12 m. to Jan. 31, $59.33; sundries, $33.45	325 28

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices de l'Etat: Entretien: Manitoba**—Suite	$ cts.
Swan River, Forest Reserve: rent, H. H. Agnew, April 4, 1923-Mar. 31, 1924, $593.33; sundries, $135.11	728 44
The Pas, Lands Office, rent, Union Bank of Canada, 12 m. to Mar. 31	600 00
The Pas Public Building, rent, Mrs. J. Bannerman, 12 m. to Mar. 31	900 00
Transcona, Grain Inspector's Office, Great West Construction Co., alterations, etc.	1,150 75
Transcona Post Office, rent, Estate of S. S. Sharpe, 15 m. to Mar. 31	587 50
Victoria Beach, Air Station, wall clock	14 45
Virden Public Building ($2,245.34)—	
Caretaker, J. H. Hewitt, $660, bonus, $315	975 00
Coal: Canadian Coal Co., 63.35 t., $506.80; sundry, 4 t., $41; unloading coal, $38.36	586 16
Light to Feb. 29, $387.20; repairs, $126; 6 cd. wood, $44.80; sundries, $126.18.	684 18
Winnipeg, Avenue Block (School Lands Branch, Interior)—	
Rent, Sir D. H. McMillan, 7 m. to Oct. 31, $567; light, 7 m. to Oct. 31, $3.26.	570 26
Winnipeg, Canada Building ($829.09)—	
Rent, A. Bronfman, 11 m. to Mar. 31	715 00
Sundry small payments	114 09
Winnipeg, Chamber of Commerce Building ($3,492.28)—	
Rent, Bawlf Securities, Ltd.: Fisheries Inspector's office, 6 m. to June 30, $180; Department of Indian Affairs, 15 m. to Mar. 31, $750; Department of Interior, 13 m. to Mar. 31, $2,535	3,465 00
Light, Dec. 30, 1922-April 28, 1923	27 28
Winnipeg Customs Building ($17,865.37)—	
Elevatorman, E. L. Moir, $837.33, bonus, $302.75; charservice, $712.79	1,852 87
Firemen-labourers: W. Coffey, $1,080, bonus, $315; E. J. Grimes, $1,020, bonus, $315; G. Roulin, $960, bonus, $83.16	3,773 16
Watchman: G. H. Atkins, $129.68, bonus, $56.74; A. Boiteau, $960, bonus, $315; H. G. Phillips, $623.59, bonus, $262.50	2,347 51
Bonnett, A. J. & Bros., alterations to toilet rooms	3,498 00
Coal: Canadian Coal Co., 251.4 t., $2,086.62; sundry, 32.3 t., $243.86; carting, $199.44	2,529 92
Light, 1923, $884.05; exchange service, $341.25; gas, 9 m. to Dec. 31, $35.29; water, 1923, $283.30, special charge, $8	1,551 89
Electrical supplies and repairs, $391.24; office furniture, $302.74; removing ashes, etc., $227.50; general repairs, $811.95; watchman's clock, complete, $84.64; window cleaning, $100; sundries, $393.95	2,312 02
Winnipeg, Department of National Defence, rent, J. A. Short, 15 m. to Mar. 31.	750 00
Winnipeg, Department of Soldiers' Civil Re-establishment ($17,016.64)—	
Rent: R. J. MacKenzie, 14 m. to Feb. 29, $2,300; Notre Dame Investment Co., 12 m. to Mar. 31, $2,220, 12 m. to Feb. 29, $11,533.50	16,053 50
Winnipeg Insurance & Vessel Agency, insurance premiums	587 50
Sundry repairs	375 64
Winnipeg, Enderton Building—	
Rent, Enderton Investment Co., 15 m. to Mar. 31, $6,300; sundries, $169.77	6,469 77
Winnipeg Examining Warehouse ($21,069.46)—	
Caretaker, J. McAllister, 12 m. less 6 d. in May, $1,062.58, bonus, $309.92	1,372 50
Elevatormen: H. Cox, $960, bonus, $315; J. Knott, $960, bonus, $315; A. McTeer, $895, bonus, $315; R. C. Yuill, $960, bonus, $83.16	4,803 16
Firemen-labourers: F. Burns, $1,080, bonus, $315; J. Kennedy, $1,080, bonus, $315; T. Rutherford, $1,080, bonus, $72	3,942 00
Stationary engineer, W. Clark, $1,320, bonus, $279	1,599 00
Wyatt-Ireland, Ltd.: glass, etc., $916.53; repairs, $327.91	1,244 44
Coal: Halliday Bros., 69.16 t., $688.11; Windatt Coal Co., 424.64 t., $3,965.72.	4,653 83
Light, 9 m. to Dec. 31, $191.57; gas, 9 m. to Dec. 31, $15.45; heat, 9 m. to Dec. 31, $143.82; power, 9 m. to Dec. 31, $125.45; water, 1923, $789.90	1,266 19
Hardware, etc., $218.80; lumber, etc., $288.38; removing ashes, etc., $375; repairs, $897.96; window cleaning, $145; sundries, $263.20	2,188 34
Winnipeg Fruit Branch, sundry small payments	67 60
Winnipeg Gas & Electricity Inspector's Office: rent, Farmers' Advocate, 5 m. to May 31, 1923, $375; cleaning, $220	595 00
Winnipeg Grain Warehouse ($5,448.88)—	
Wyatt-Ireland, Limited, alterations and repairs	4,881 00
Office furniture, $445.66; repairs, etc., $122.22	567 88

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices de l'Etat: Entretien: Manitoba**—Suite	$ cts.
Winnipeg Immigration Building ($6,328.88)—	
Coal, Windatt Coal Co., 430.09 t., $4,021.37, sundry, 43.6 t., $433.82; 22 cd. wood, $234.50	4,689 69
Light, 9 m. to Dec. 31, $749.29; power, 9 m. to Dec. 31, $127.54; water, Dec. 8, 1922-Sept. 10, 1923, $386.44	1,263 27
Removing ashes, etc., $293.75; repairs, etc., $82.17	375 92
Winnipeg Public Building ($38,907.57)—	
Caretaker, A. Stewart, $900, bonus, $297; charservice, Mrs. E. J. Buck, $660, Mrs. S. Cavanagh, $660	2,517 00
Cleaners: Expert Window Cleaners, $150; E. Venables, $900, bonus, $315; sundry, $90.03	1,455 03
Cleaner and helper, C. W. Ross, $765, bonus, $315	1,080 00
Elevatormen: G. Bilton, $895, bonus, $315; E. Hood, $960, bonus, $315; W. E. Hubbard, $955, bonus, $315; W. L. Huddlestone, July 9-Sept. 1, 1923, $115.38, bonus, $46.60; F. Jenkins, $960, bonus, $315; H. D. Pickering, $915, bonus, $315	6,421 98
Firemen-labourers: J. P. Murphy, April 1-13, $32.50, bonus, $11.38; A. Sabini, $1,080, bonus, $315; J. Watterson, $1,080, bonus, $72	2,590 88
Stationary engineer, J. Hay, $1,320, bonus, $279; watchman, W. Shields, $1,200, bonus, $297	3,096 00
Hawkins, L. J., painting letter boxes, etc	501 25
Star Electric Co., electrical supplies and repairs	936 29
Wyatt-Ireland, Ltd., alterations and repairs	2,725 78
Coal, Halliday Bros., 167.69 t., $1,668.51, Windatt Coal Co., 781.05 t., $7,303.29; 7 cd. wood, $62.85	9,034 65
Light, 1923, $3,107.51; exchange service, y. to Mar. 31, $146; gas, 9 m. to Dec. 31, $121.65; water, 1923, $1,342.52	4,717 68
Caretaker's supplies, $440.18; cleaning windows, $165; hardware, etc., $406.96; 19 liquid soap systems, $197.60; removing ashes, etc., $475; general repairs, $1,594.15; sundries, $552.14	3,831 03
Winnipeg, Postal Station "A" ($4,267.84)—	
Elevatorman, P. C. Devey, $960, bonus, $315	1,275 00
Porter, J. C., repairs to trucks, etc	508 70
Light, 9 m. to Dec. 31, $275.91; power, 9 m. to Dec. 31, $350.84	626 75
Coal, 2.01 t., $27.13; general repairs, $1,270.34; 24 cd. wood, $248; sundries, $311.92	1,857 39
Winnipeg, Postal Station "B" ($5,704.69)—	
Caretaker, J. Lamb, $780, bonus, $315; fireman, A. C. Cunningham, $960, bonus, $83.16	2,138 16
Hawkins, L. J., decorating interior	1,167 50
Coal, Canadian Coal Co., 114.13 t., $947.24; Cardiff Collieries, 20 t., $166; hauling, $103.30; 3 cd. wood, $32.25	1,248 79
Light, 9 m. to Dec. 31, $612.59; gas, 9 m. to Dec. 31, $78.56; power, 9 m. to Dec. 31, $10.84; water, Dec. 8, 1922-Sept. 10, 1923, $112.18	814 17
Office furniture, $119.25; repairs, $59.80; sundries, $157.02	336 07
Winnipeg, Postal Station "C" ($2,029.17)—	
Roblin, Sir R. P., rent, 13 m. to April 30	1,950 00
Light, 9 m. to Dec. 31, $48.25; gas, 9 m. to Dec. 31, $4.24; sundries, $26.68	79 17
Winnipeg, Postal Station "D" ($2,920.66)—	
Cleaners: A. E. Bryant, May 23-June 9, $35.41; H. Willoughby, $720, bonus, $315	1,070 41
Congdon, A., rent, 15 m. to April 30	1,500 00
Coal, 24.95 t., $212.91, carting, $17.29; sundries, $55.40	285 60
Light, 1923, $54.60; water, 12 m. to Sept. 10, 1923, $10.05	64 65
Winnipeg, Postal Station "F": G. O. Hill, rent, Mar. 10-April 10, 1923	30 00
Winnipeg Postal Station "H" ($923.75)—	
Canadian National Railways, rent, June 1, 1922-Aug. 31, 1923, at $1,284 per y., $1,605; less $805.33, paid at $2,416 per y., June 1-Sept. 30, 1922	799 67
Electric stove, $10; repairs to trucks, $114.08	124 08
Winnipeg Postal Station "K" ($1,120.99)—	
Lennox, W. H., rent, 10 m. to Mar. 31	900 00
Safe, $170; small payments, $50.99	220 99
Winnipeg, Railway Commission Office:—	
Rent, Canada Permanent Mortgage Co., 15 m. to Mar. 31, $2,175; light, 1923, $10.04	2,185 04

Dominion Buildings: Maintenance: Manitoba—Concluded **Edifices de l'Etat: Entretien: Manitoba**—Fin	$ cts.
Winnipeg, R.C. Air Force Office, office furniture	348 43
Winnipeg R.C. Naval Reserve Office, small payments	10 63
Winnipeg Scott Block:—	
Rent, F. W. Scott, 1923, $1,680; sundries, $36.50	1,716 50
Winnipeg, Tribune Building ($15,568.31)—	
Rent, Tribune Publishing Co.: Director Publicity Office, 12 m. to Mar. 6, $1,200; Taxation Offices, 13 m. to Mar. 31, $13,910	15,110 00
Cabinets, 2, $94.39; light, 1923, $136.96; lumber, $184.81; sundries, $42.15.	458 31
Winnipeg, Trust and Loan Building, Seed Grain Office, chair	19 00
Winnipeg, Victory Building, rent, Northern Trust Co., Department of Labour, 5 m. to May 31.	330 00
Winnipeg, Weights and Measures Office: rent: Manitoba and Saskatchewan Bible Society, 4 m. to June 30, $433.32; Canadian Bible Society, 9 m. to Mar. 31, $750.	1,183 32
Winnipeg Buildings Generally ($16,860.05)—	
Carpenters at 85c. per h.: G. Keele, $1,692.78; B. O. Paton, $149.60	1,842 38
Charwomen: at $660, Mrs. A. Greechen, Mrs. M. McKendrick, Mrs. M. E. Thompson, Mrs. A. Whelan; Mrs. G. Blackall, $436.45; Mrs. E. Brown, $82; Mrs. F. Evans, $635.16	3,793 61
Cleaner and helper, R. S. Fraser, $765, bonus, $315; fireman, P. Delaney, $900, bonus, $315	2,295 00
Electricians at 85c. per h.: J. Newton, $1,890.40; J. Scott, $1,890.40	3,780 80
Elevatormen: B. Crane, $855, bonus, $315; G. W. Enefer, $855, bonus, $315; B. O. Paton, $98.55, bonus, $11.93.	2,450 48
Canadian Laco Lamps Limited, 5,996 electric lamps	1,392 72
Electric lamps, 36, $32.98; 10 uniforms, $226; sundries, $245.80	504 78
Outlay of officials: J. E. Cyr, $52.44; J. Newton, $45.84	98 28
Detailed with Ottawa Buildings, Lighting (Page V—41)	702 00
Woodridge Forestry Office, steel cabinet	53 06
Manitoba Buildings Generally ($850.89)—	
Matthews, H. E., travel and outlay	439 95
Electric lamps, 1,008, $236.64; telephone tolls, $36.05; sundries, $100.74	373 43
Stationery Office	37 51
Total	227,515 09

Dominion Buildings: Maintenance: Saskatchewan **Edifices de l'Etat: Entretien: Saskatchewan**	
Battleford Public Building ($3,138.67)—	
Caretaker: E. M. Webb, $780, bonus, $315, care of clock, $50; relief, $45	1,190 00
Coal, Calvin Lumber Yards, 89.99 t., $674.92; 5 cd. wood, $35	709 92
Light, 12 m. to Feb. 29, $486.88; water to Feb. 29, $86.23	573 11
Painting and decorating, $460; repairs, $46.50; sundries, $159.14	665 64
Estevan Armoury: rent, J. A. Smith, 12 m. to Mar. 31, $480; sundries, $5.80.	485 80
Estevan Public Building ($3,015.17)—	
Caretaker: J. Clark, $780, bonus, $315; relief, $45	1,140 00
Bayles, J. H., painting and decorating	765 00
Coal, 117.46 t., $275.21; 1½ cd. wood, $25	300 21
Light, 12 m. to Feb. 29, $324.11; water, 1923, $28.60	352 71
Office furniture, $68.58; repairs, $259.30; sundries, $129.37	457 25
Gravelbourg Public Building ($679.10)—	
Caretaker, J. A. Hamelin, $120, char service, $36, outlay, $3	159 00
Coal, 33.75 t., $266.62; light, 1923, $110.88; sundries, $142.60	520 10
Greenbush Forest Supervisor's Office, outlay, G. J. Stephenson	2 74
Humboldt Public Building ($2,731.57)—	
Caretaker: N. T. Kingsley, $780, bonus, $315, care of clock, $50, outlay, $6; relief, $45.	1,196 00
Coal, 98.3 t., $675.24, hauling, $74.50; 5 cd. wood, $30; sundries, $77.50	857 24
Light, 12 m. to Mar. 6, $468.33; water, 9 m. to Dec. 31, 1922, 12 m. to Jan. 31, 1924, $210.	678 33
Indian Head Experimental Farm ($1,794.90)—	
Coal, Coal Sellers Co., 115 t., $1,193; sundries, $16.15	1,209 15
Light, 12 m. to Jan. 25, $417.86; water, 9 m. to Sept. 30, $167.89	585 75

Dominion Buildings: Maintenance: Saskatchewan—Continued Edifices de l'Etat: Entretien: Saskatchewan—Suite	$ cts.
Indian Head Forestry Farm ($3,365.80)—	
Caretaker, G. R. Coleman, 12 m. to Mar. 31	300 00
McKenna, T. L., painting and decorating	742 20
Coal, Coal Sellers Co., 98.655 t., $1,098.20; 15 cd. wood, $161.25	1,259 45
Light, 12 m. to Mar. 25, $51.71; water, 12 m. to Mar. 31, $170.20	221 91
Office furniture, $54.89; repairs, etc., $787.35	842 24
Kerrobert Armoury, rent, G.W.V.A., 15 m. to Mar. 31	375 00
Kindersley, Department of National Defence: rent: B. C. & E. M. Ditson, 6 m. to Aug. 17, $300; Kindersley Lodge No. 86, 9 m. to Mar. 31, $450	750 00
Lloydminster Public Building ($2,255.08)—	
Caretaker: G. H. Bramhall, $780, bonus, $315, outlay, $7.65; relief, $45	1,147 65
Coal, 74.935 t., $468.25; 1 cd. wood, $12	480 25
Light, to Mar. 1, $401.38; repairs, $101.85; sundries, $123.95	627 18
Maple Creek Armoury, outlay of G. J. Stephenson	15
Maple Creek Public Building ($1,515.14)—	
Caretaker, W. A. Douglas (P.M.), $237.45, outlay, 42c	237 87
Manning, S., painting and decorating	537 50
Coal, 49.1 t., $311.78, carting, $45.47; wood, $12	369 25
Light, 12 m. to Mar. 1, $136.75; repairs, $118.10; water, 12 m. to Mar. 31, $34.60; sundries, $81.07	370 52
Melfort Public Building ($3,075.03)—	
Caretaker: J. R. Lee, $780, bonus, $315, outlay, $2.35; relief, $45	1,142 35
Adair, T., alterations, repairs, etc	573 00
Coal, 66.53 t., $459.02, hauling, $49.50; 5 cd. wood, $42.50	551 02
Light, 12 m. to Feb. 29, $366.33; water, 12 m. to Feb. 29, $71.11	437 44
Office furniture, $108.29; repairs, $118.13; sundries, $144.80	371 22
Moosejaw, C.P.R. Mailroom ($837.07)—	
Rent, C.P.R. Co.: 6 m. to Dec. 31, 1922, $175, less $172.36 paid in 1922-23, page V—170; y. 1923, $300	302 64
Mail wagons, 4, $379.68; repairs, $154.75	534 43
Moosejaw, Caretaker's Quarters ($342.95)—	
Rent, D. Oliver, 12 m. to Mar. 20, 1924	300 00
Light, 12 m. to Mar. 12, $31.75; water, July 16-Jan. 3, 1924, $11.20	42 95
Moosejaw Public Building ($13,314.07)—	
Caretaker, D. Oliver, $849.96, bonus, $315, outlay, $6.45	1,171 41
Cleaners: H. F. Bassing, $152.31, bonus, $66.63; R. Cochrane, $472, bonus, $206.50; sundry, $29.69	927 13
Elevator operator, Jos. H. Irvin, $960, bonus, $315	1,275 00
Firemen-labourers: D. Jones, $900, bonus, $315; D. Tivnann, $960, bonus, $315	2,490 00
Bird & Woodall: cashier's cage, $365; 2 oak tables, $112; repairs, $94.45	571 45
Coal, Baker-Fayer Coal Co., 254.74 t., $2,441.07, sundry, 26.04 t., $283.84; 2 cd. wood, $25	2,749 91
Light, 12 m. to Feb. 29, $1,281.67; power, 12 m. to Feb. 29, $762.84; water, Sept. 11, 1922-Mar. 12, 1924, $384.65	2,429 16
Mail wagons, 2, $198.83; office furniture, $336.15; painting letterboxes, $260; removing ashes, etc., $98.85; repairs, $398; sundries, $408.18	1,700 01
North Battleford Immigration Building ($240.58)—	
Coal, 16 t., $130.40; rent, 12 m. to Feb. 28, $1; 6 cd. wood, $46.50	177 90
Light, 12 m. to Feb. 29, $37.56; water, 12 m. to Feb. 29, $25.12	62 68
North Battleford Public Building ($3,054.56)—	
Caretaker: B. Dye, $780, bonus, $315, outlay, $4.86; relief, $45	1,144 86
Coal, 3.025 t., $26.50; cleaning, $36; repairs, $485.75; sundries, $261.79	810 04
Light, 12 m. to Feb. 29, $363.02; steam heat, 12 m. to Feb. 29, $705.60; water, 12 m. to Feb. 29, $31.04	1,099 66
North Portal Immigration Building—	
Coal, 18.94 t., $99.44; rent of site, to May 31, $1	100 44
Prince Albert Armoury ($591.50)—	
Welgenhof, E. J., repairs and painting roof	590 00
Outlay, G. J. Stephenson	1 50
Prince Albert Immigration Building—	
Light, 13 m. to Feb. 28, $35.36; wood, 30 cd., $150; sawing, $30	215 36
Prince Albert Public Building ($7,450.40)—	
Caretaker, A. R. Mills, $735, bonus, $315; charwomen at $420, Mrs. E. Bryant, Mrs. M. Chalmers	1,890 00
Night fireman, W. J. Thomas, 7 m., $525, bonus, $183.75	708 75

Dominion Buildings: Maintenance: Saskatchewan—Continued Edifices de l'Etat: Entretien: Saskatchewan—Suite	$ cts.
Prince Albert Public Building—*Concluded.*	
Haynes, A. W., general repairs	857 60
Summers, H. R., painting and decorating	725 14
Coal, Northern Cartage & Contracting Co., 193.49 t., $1,154.14; 2 cd. wood, $16	1,170 14
Light, 12 m. to Feb. 29, $913.87; water, 12 m. to Feb. 29, $116.99	1,030 86
Prince Albert, Soldiers' Settlement Board ($3,400.84)—	
Office furniture, $590.69; repairs, $228.05; sundries, $249.17	1,067 91
Rent, Central Realties Co., 13 m. to Mar. 31	2,600 00
Cashier's cage, $398; office furniture, $400.09; sundries, $2.75	800 84
Qu'Appelle Armoury: rent, M. A. Leet, 13 m. to Mar. 31	520 00
Regina Assistant Receiver General's Building ($5,317.62)—	
Caretaker, A. Bannister, $1,080, bonus, $315	1,395 00
Poole Construction Co., alterations and repairs	1,746 50
Coal, Mackenzie Supply Co., 70.38 t., $803.81; 6 cd. wood, $62	865 81
Light, 12 m. to Feb. 29, $508.74; power, 12 m. to Feb. 29, $183.58; water, 12 m. to Feb. 29, $55.65	747 97
General repairs, $363.92; sundries, $198.42	562 34
Regina Customs (Old Lands) Building ($2,100.94)—	
Caretaker, W. J. Gore, $780, bonus $315	1,095 00
Coal, Shamrock Fuel Co., 50 t., $517.50, sundry, 12.27 t., $134.43; 5 cd. wood, $50	701 93
Light, 12 m. to Feb. 29, $86.57; power, 12 m. to Feb. 29, $46.38; water, 12 m. to Feb. 29, $22.85	155 80
General repairs, $101.59; sundries, $46.62	148 21
Regina, Department of Indian Affairs: office furniture, $27.84; sundry, 75c	28 59
Regina, Department of National Defence—	
Rent: Knox Church, y. 1923, $2,400; Regina Cartage Co., 6 m. to Aug. 31, $90; Regina Exhibition Board, 9 m. to Nov. 15, $675; Saskatchewan Co-operative Creameries, 7 m. to Mar. 1, 1924, $1,225; A. W. Thompson, 8 m. to Aug. 31, $400; Whitmore Bros., 10 m. to Oct. 31, $6,000	10,790 00
Regina, Food Inspector's Office: rent, McCallum Hill Building, 8 m. to Oct. 31, $200; light, 4 m. to June 30, $4.52; sundries, 81c	205 33
Regina, G.W.V.A. Building ($10,740.59)—	
Poole Construction Co., cashier's cage, $359.70, general repairs, $631.70	991 40
Rent: Great War Veterans' Association: Soldiers' Civil Re-establishment, 12 m. to Feb. 29, $4,650; Soldiers' Settlement Board, 11 m. to Mar. 31, $3,107.50; Weights and Measures Office, 15 m. to Mar. 31, $1,347.50	9,105 00
Light, 12 m. to Feb. 29, $12.67; moving furniture, etc., $217; office furniture, $148.81; repairs, $213; sundries, $52.71	644 19
Regina, Laird Building ($8,585.85)—	
Rent, City of Regina, 15 m. to Mar. 31	7,500 00
Coal, Mackenzie Supply Co., 65 t., $744.25; sundries, $89.62	833 87
Light, 12 m. to Feb. 29, $171.04; power, 12 m. to Feb. 29, $44.11; water, 12 m. to Feb. 29, $36.83	251 98
Regina Public Building ($13,597.03)—	
Caretaker: J. Malcolmson, $799.92, bonus, $72; relief, $27	898 92
Char service: Mrs. K. Galger, $540; Mrs. K. Hausen, $7.20; Mrs. A. Zimmer, $532.80	1,080 00
Elevator operator, P. E. Jones, $795, bonus, $315	1,110 00
Fireman, A. G. Draper, $900, bonus $315; fireman-cleaner, W. F. Gascoigne, $1,080, bonus $315	2,610 00
Coal, Mackenzie Supply Co., 376.13 t. $2,988.64, sundry 4.09 t., $39.79; 6 cd. wood, $62	3,090 43
Light, 12 m. to Feb. 29, $1,625.16; power, 12 m. to Feb. 29, $479.77; water, 12 m. to Feb. 29, $407.76; exchange service, 12 m. to Feb. 28, $63	2,575 69
Care of clock, $100; electrical supplies and repairs, $334.54; hardware, etc., $94.65; office furniture, $329.26; painting letter boxes, $265; general repairs, $734.10; sundries, $374.44	2,231 99
Regina Postal Station "A" ($6,228.75)—	
Rent, Can. Pac. Rly. Co., 11 m. to Feb. 29	6,153 18
Repairs, $42.50; small payments, $33.07	75 57
Regina, R.C.M. Police Office, office furniture	35 10
Regina, R.C.N. Volunteer Reserve Office, cartage, etc	11 55

Dominion Buildings: Maintenance: Saskatchewan—Continued
Edifices de l'Etat: Entretien: Saskatchewan—Suite

	$ cts.
Regina, Tax Office ($862.54)—	
Office Specialty M'f'g Co.: 16 steel cabinets, $844.04; sundries, $11.75	855 79
Small payments	6 75
Regina, Westman Chambers ($1,831.83)—	
Rent, Dominion Life Assurance Co., 4 m. to April 30	1,400 00
Sundry office furniture	431 83
Regina Building, Generally, sundry repairs, etc	35 32
Rosetown, Department of National Defence: rent, Army & Navy Veterans, 15 m. to Mar. 31	360 00
Rosthern Experimental Farm: coal, Monarch Lumber Co., 101.67 t. $889.50; 30 cd. wood, $147	1,036 50
Saltcoats, Department of National Defence: rent, J. E. Parrott, 15 m. to Mar. 31	225 00
Saskatoon, Canada Building ($6,717.26)—	
Rent: Imperial Canadian Trust Co.: Dept. S.C.R., 12 m. to Mar. 31, $1,816.80; P.O. Inspector's Office, 13 m. to Mar. 20, $3,512.60; Railway Mail Service, 15 m. to Mar. 31, $1,272.18	6.601 58
Light, 12 m. to Mar. 21, $112.78; sundries, $2.90	115 68
Saskatoon, C.P.R. Mailroom, repairs to trucks	40 00
Saskatoon, Connaught Building ($9,431.46)—	
Rent: F. A. Blain: Dominion Lands Office, 9 m. to Sept. 30, $2,340, sub agency, 5 m. to Mar. 22, $160; Soldiers' Settlement Board, 15 m. to Mar. 31, $5,802.64	8,302 64
Cashier's cage, $478; office furniture, $364.93; safe, $260; sundries, $25.89	1,128 82
Saskatoon, Department of National Defence ($1,629.13)—	
Cassidy (A. W.) & Co., plumbing and sewer	685 00
Rent, Knox Presbyterian Church, 7 m. to Sept. 30, 1923	700 00
Furnaces, 2, $180; repairs, $61.55; sundries, $2.58	244 13
Saskatoon Public Building ($7,382.70)—	
Caretaker: C. McLean, $1,035, bonus, $315, outlay, $3.04; relief, $45	1,398 04
Assistant caretaker, J. Kearns, $900, bonus, $315; charservice, $242.53	1,457 53
Coal, MacKenzie & Thayer, 171.8 t., $1,114.89; 5 cd. wood, $41	1,155 89
Light, 12 m. to Mar. 21, $1,366.74; power, 11 m. to Feb. 22, $23.80; water, 15 m. to Dec. 29, $185.20	1,575 74
Electrical supplies and repairs, $313.08; freight, $170.05; 6 mail trucks, $474; office furniture, $64.49; repairs, to roof, etc., $249, generally $289.03; sundries, $235.85	1,795 50
Saskatoon, R.C.N. Volunteer Reserve Office, cartage, etc	16 72
Saskatoon, Tax Office: rent, Bank of Montreal, 15 m. to Mar. 29	2,133 75
Saskatoon, Thompson Chambers ($5,150.15)—	
Rent, Hill & Kemp, 12 m. to June 12, 1924	4,800 00
Light, 12 m. to Mar. 21, $89.34; office furniture, $260.81	350 15
Saskatoon, University Pathological Laboratory, freight, etc	12 12
Saskatoon, Weights & Measures Office, rent, Cameron & Johnstone, 13 m. to April 30	1,430 00
Saskatoon, York Building ($2,483.83)—	
Rent: Canadian City & Town Properties: Examining Warehouse, 13 m. to Mar. 31, $2,250; Excise Enforcement Office, 9 m. to Mar. 31, $180	2,430 00
Light, 12 m. to Mar. 22, $13.20, Oct. 24-Mar. 21, $7.12; repairs, $33.51	53 83
Scott Experimental Farm ($900.15)—	
Coal, Northwestern Fuel Supply Co., 84.5 t., $684.95; 2 cd. wood, $13.50	698 45
Light, 1923, $192.70; sundries, $9	201 70
Sutherland Forest Nursery Station: coal, 55.79 t. $477.01; 16 cd. wood, $120	597 01
Swift Current Armoury ($930.60)—	
Rent: General Financial Corporation, Jan. 1-Mar. 31, 1924, $150; McKenzie & Mann, 13 m. to Feb. 11, 1924, $780	930 00
Express on electric lamps	60
Swift Current Dominion Lands Office ($1,648.21)—	
Rent: 10 m. to Oct. 31, $1,500; sub-agency, 5 m. to Mar. 31, $125	1,625 00
Light, Nov. 14-Feb. 26, 1924, $3.18; sundries, $20.03	23 21
Swift Current Experimental Farm—	
Coal, 50 t., $427.50; light, April 1-Jan. 2, $138.42; power, Oct. 1-Jan. 2, $32.	597 92
Swift Current Public Building ($2,771.15)—	
Rent, J. A. Yager, 15 m. to Mar. 31	2,250 00
Light, 13 m. to Feb. 29, $459.70; painting mail boxes, $50.70; sundries, $10.75.	521 15
West Poplar River Immigration Building, .88 t. coal	18 90

	$ cts.
Dominion Buildings: Maintenance: Saskatchewan—Concluded **Edifices de l'Etat: Entretien: Saskatchewan**—Fin	
Weyburn Armoury: rent, Dr. G. Bowman, 12 m. to Jan. 10, $600; legal services, H. N. Morphy, Weyburn, $6.09	606 09
Weyburn Public Building ($3,262.12)—	
Caretaker: J. Ross, $780, bonus, $315, outlay, $2.81; relief, $45	1,142 81
Johns, R., painting and decorating	590 00
Coal, Campion Coal Co., 105.63 t	658 01
Light, 12 m. to Feb. 29, $426.36; water, 14 m. to Feb. 29, $126.14	552 50
Removing ashes, etc., $51.20; repairs, $128.25; sundries, $139.35	318 80
Yorkton Public Building ($4,075.19)—	
Caretaker: C. E. Arnsby, $780, bonus $315, outlay $1.15; relief, $45	1,141 15
Guy, W., painting and decorating	1,186 50
Coal, Canadian Coal Co., 72.95 t., $547.13, sundry, 4.86 t., $53.73, carting, $60.10; 5 cd. wood, $35	695 96
Light, 12 m. to Mar. 5, $676.63; gas, 3 m. to June 5, $2.26; water, 12 m. to Jan. 7, $75.85	754 74
Electrical supplies and repairs, $120.09; general repairs, $84.75; sundries, $92.	296 84
Yorkton Tax Office ($1,092.00)—	
Charwoman, Mrs. Geo. Hall, 12 m. to Mar. 31	192 00
Rent, F. S. Collacott, 15 m. to Mar. 31	900 00
Saskatchewan Buildings Generally ($3,878.75)—	
Solex Co., 4,255 electric lamps	1,202 51
Travel and outlay: J. A. Clokie, $6.25; G. J. Stephenson, $1,730.31	1,736 56
Crating and carting furniture, etc., $664.28; freight, etc., $252.75	917 03
Stationery Office	22 65
Total	172,049 67

Dominion Buildings: Maintenance: Alberta
Edifices de l'Etat: Entretien: Alberta

Athabaska Immigration Building—	
Coal, 10 t., $75; 8 cd. wood, $47.20; rent, 12 m. to June 1, $15	137 20
Athabaska Public Building: coal, 15 t., $112.50; 3 cd. wood, $19.50	132 00
Banff Department of National Defence—	
Rent, W. Warren & C. E. Sibbald, 12 m. to Feb. 22, $600; water, 12 m. to Mar. 31, $15	615 00
Bassano Public Building ($1,494.60)—	
Caretaker, W. Bramley, $780, bonus, $315	1,095 00
Light, 12 m. to Mar. 7, $205.86; water, 1923, $36.75	242 61
Coal, 14.92 t., $109.54; sundries, $47.45	156 99
Calgary, Department of Agriculture, card cabinet	23 25
Calgary Assistant Receiver General's Office ($3,026.24)—	
Caretaker: E. F. Trigg, $1,080, bonus, $315; relief, $40.64	1,435 64
Coal, 30.7 t., $275; wood, $10.50	285 50
Light, 12 m. to Feb. 29, $234.33; gas, 12 m. to Feb. 29, $12; water, 12 m. to Mar. 6, $27.41; telephone, 3 m. to June 30, $19.50	293 24
Alterations, etc., $739.50; general repairs, $213.46; sundries, $58.90	1,011 86
Calgary Blow Building ($32,023.88)—	
Caretaker: T. Gall, $1,020, bonus, $315; relief, $42	1,377 00
Office Specialty M'f'g. Co.: 14 steel cabinets, $724.50; track and ladder, $150	874 50
Rent, T. H. Blow: Interior Department, 15 m. to Mar. 31, $27,858.75; Department of S.C.R., Sept. 16-Dec. 31, $999.38	28,858 13
Light, 12 m. to Feb. 29: Dominion Lands Office, $124.03; Irrigation Offices, $290.19	414 22
General repairs, $368.45; sundries, $131.58	500 03
Calgary C.P.R. Mailroom ($810.84)—	
Can. Pac. Rly. Co.: charging electric truck, 7 m. to Feb. 29, $34.80; rent, 16 m. to Feb. 29, $150.08	184 88
Freight $101.61; repairs to trucks, $174; 4 trucks $316; sundries, $34.35	625 96
Calgary Customs Building ($20,463.41)—	
Caretaker, D. C. Barter, $972.10, bonus $80.48	1,052 58
Charwomen: Mrs. E. Knott, $480; Mrs. M. M. McDonald, $294.68; Mrs. J. White, $70	844 68
Cleaners: T. Andrews, $1,020, bonus, $315; E. Bailey, $19.25	1,354 25

Dominion Buildings: Maintenance: Alberta—Continued **Edifices de l'Etat: Entretien: Alberta**—Suite	$ cts.
Calgary Customs Building—*Concluded.*	
Elevatormen: A. Elford, $960, bonus, $315; C. Finlay, $130.20, bonus, $15.74; E. Pipe, $960, bonus, $315	2,695 94
Firemen-labourers: J. Andrews, $1,000.17, bonus, $308.88; R. Henshall, $1,080, bonus, $70.65	2,459 70
Watchman, G. W. Holmes, $870, bonus, $94.44	964 44
McCaffrey, J. J.: counter, $296; repairs, $214.72	510 72
Office Specialty M'f'g. Co.: 32 steel cabinets, $2,051.48; safe, $180; sundries, $12.60	2,244 08
Coal, Naylor & Hesleton, 334.72 t., $2,493.66; sundry, 61 t., $466.65	2,960 31
Light, 12 m. to Feb. 26, $890.73; gas, 6 m. to Aug. 30, $6; power, 12 m. to Mar. 27, $1,866.32; water, 12 m. to Feb. 26, $666.60	3,429 65
Electrical supplies and repairs, $294.12; erecting stationery room, $474; installing heater, $162.49; office furniture, $271.25; repairs to elevator, $129.81, plumbing, $131.11; sundry repairs, $109.10; sundry, $372.18	1,947 06
Calgary, Forestry Office ($3,184.74)—	
Rent: Dominion Bank, 6 m. to Sept. 30, $1,200; W. Maclean, 6 m. to Mar. 31, $1,200	2,400 00
Electric light, 12 m. to Mar. 7, 1924	40 33
Cartage, $136.30; office furniture, $503.02; sundries, $105.09	744 41
Calgary Hickman Block—	
Rent, Interior Dept., storage, B. O. Wright, 7 m. to May 31	280 00
Calgary Immigration Building ($4,108.33)—	
Caretaker: A. McCaull, $960, bonus, $315; relief, $40.64	1,315 64
Charwoman, Mrs. M. Sutherland, $420; fireman, F. W. Hardie, $450, bonus, $47.22	917 22
Coal, 77.8 t., $583.87; rent of hall site, 12 m. to Feb. 29, $10	593 87
Light, 12 m. to Feb. 29, $114.57; gas, 12 m. to Feb. 29, $109.92; power, 12 m. to Mar. 17, $200.94; water, 12 m. to Feb. 29, $226.86	652 29
Installing radiators, $215; office furniture, $211.12; repairs, $146.99; sundries, $56.20	629 31
Calgary Department of National Defence ($32,602.79)—	
Caretaker: A. Johnston, $660, bonus, $315; relief, $42	1,017 00
Rent: Burbidge, Lougheed & Taylor, 15 m. to Mar. 31, $6,750; Calgary Paint & Glass Co., 12 m. to Mar. 31, $9,600; Chapin Co., April 20-June 6, $12.80; City of Calgary, Sept. 15-Mar. 31, $358.35; Diamond Motor Co., 2 m. to Mar. 31, $100; W. J. Gourlay, 15 m. to Mar. 31, $750, 11 m. to Jan. 31, $625; Hon. A. L. Langman, y. 1923, $10,800; S. A. Ramsay, Mar. 1-Sept. 16, $487.50, Jan. 1-Sept. 16, $639.45	30,123 10
Light, 12 m. to Feb. 29, $211.40; gas, 12 m. to Feb. 29, $74.48; water, 12 m. to Mar. 6, $81.40	367 28
Cartage, $136.75; 69.46 t. coal, $519.99; repairs, $409.41; sundries, $29.26	1,095 41
Calgary Old Post Office Site ($1,359.05)—	
Stauffer, J. B., removing old building	500 00
Lumber, 5,886 ft., $299.95; 570 ft. used poles, $75.75; repairing sidewalks, $185.40; sundry labour, $221.60; sundries, $76.35	859 05
Calgary Public Building (Lancaster Building) ($57,262.39)—	
Caretaker and cleaner: H. Huddleston, $576; relief, $40.64	616 64
Cleaners: H. Greenwood, $42; A. Henderson, $825, bonus, $94.44; T. Holland, $900, bonus, $315	2,176 44
Jones, John, painting letter boxes	698 00
Office Specialty M'f'g. Co.: safe, $495; sundry furniture, $146.31	641 31
Light: 12 m. to Feb. 27, $2,087.60; 7 m. to Oct. 2, $6.30; 12 m. to Mar. 6, $45.41	2,139 31
Rent, J. S. Mackie, 15 m. to Mar. 31	49,564 57
Freight, $91.94; general repairs, $633.74; restoring 5th floor, Lancaster Building, $300; 2 trucks, $166.92; sundries, $233.52	1,426 12
Calgary, R.C.N. Volunteer Reserve, cartage, etc	9 75
Calgary, Soldiers' Settlement Board ($11,355.96)—	
Rent, W. J. Southam, 15 m. to Mar. 31	10,500 00
Cashier's cage, $327.75; light, 12 m. to Mar. 27, $266.93; office furniture, $196.20; sundries, $65.08	855 96
Calgary, Thomas Block ($1,759.24)—	
Rent, R. C. Thomas, 12 m. to Mar. 31	1,745 40
Light, 12 m. to Feb. 29, $13.04; sundries, 80c	13 84

Dominion Buildings: Maintenance: Alberta—Continued Edifices de l'Etat: Entretien: Alberta—Suite	$ cts.
Calgary Buildings Generally: caretaker's supplies, $660.88; hardware, etc., $138.44; sundries, $31.35	830 67
Camrose Public Building: record safe, $179; truck, $81.50	260 50
Coutts Immigration Building: rent, 12 m. to Sept. 30, $1; taxes, 1924, $7.13	8 13
DeWinton, Department of National Defence: rent, W. B. Martin, 12 m. to Mar. 31	120 00
Edmonton, Alexandra Block ($7,631.90)—	
Caretaker, Dominion Lands Office, A. Slaymaker	540 00
Rent, Pheasey & Batson, 12 m. to Mar. 31	6,540 00
Light, 13 m. to Mar. 10, $336.10; office furniture, $169.86; sundries, $45.94	551 90
Edmonton Armoury, express on electric lamps	1 88
Edmonton, C.N.R. Mailroom, rent, Can. Nat. Rlys., 7 m. to Mar. 31	27 30
Edmonton Customs Examining Warehouse ($4,685.10)—	
Rent, H. D. Johnson, 12 m. to Mar. 31	4,320 00
Light, 12 m. to Mar. 10, $22.44; office furniture, $273.50; power, 12 m. to Mar. 10, $69.16	365 10
Edmonton Immigration Building ($821.03)—	
Coal, 98.15 t. $475.60; 23 cd. wood, $86.25; sundries, $1.98	563 83
Light, May 8, 1922-Mar. 10, 1924, $22.64, Feb. 8, 1923-Mar. 10, 1924, $155.37; water, 12 m. to Feb. 8, $79.19	257 20
Edmonton, Mortlake Building ($9,903.50)—	
Rent, Aldridge (H.) Estate, 15 m. to June 30	9,362 50
Light, 12 m. to Mar. 12, $446.10; sundries, $94.90	541 00
Edmonton Public Building ($20,885.50)—	
Caretaker, W. A. Clark, $975, bonus, $297	1,272 00
Cleaners: J. L. Dixon, $840, bonus, $315; G. Hutton, $900, bonus, $94.44	2,149 44
Elevatormen at $960 and $315 bonus: E. E. Campbell; D. Collins; J. Knowles	3,825 00
Firemen: H. L. Day, $960, bonus, $315; G. Freeman, $1,020, bonus, $315; G. Lovell, $960, bonus, $315; S. Spittle, $454.84, bonus, $157.50	4,497 34
Carey Electric & General Repairs: electric wiring, $815.50, less $290 paid in 1922-23, page V—31; sundry repairs, $133.30	658 80
Dunlop, J., repairs, decorating, etc	756 03
Frost & Ingram: alterations, $2,590, extra work, $39; less $2,465 paid in 1920-21, page V—132	164 00
Turnbull Elevator Co., 2 dumb waiters installed, $2,850, less $1,425 paid in 1922-23, page V—31	1,425 00
Coal, Canadian Coal Co., 248.925 t., $1,207.28, sundry, 66.1875 t., $506.43; 3 cd. wood, $25.50	1,739 21
Light, 12 m. to Mar. 12, $2,246.80; power, 12 m. to Mar. 12, $544.52; telephone, 12 m. to Mar. 31, $55.90; water, 12 m. to Feb. 12, $278.59	3,125 81
Hardware, $194.85; repairs, $420.43; 2 trucks, $169.58; 3 uniforms, $68.97; sundries, $419.04	1,272 87
Edmonton R.C.N. Volunteer Reserve: office furniture, $93.29; cartage, $3.25	96 54
Edmonton, Department of Soldiers' Civil Re-establishment—	
Rent: S. H. & M. W. Elpinstone, 15 m. to Mar. 31, $525; K. A. McLeod, 12 m. to Mar. 31, $3,780	4,305 00
Edmonton, Williamson Building ($10,761.71)—	
Rent, Williamson Bros.: 12 m. to Mar. 31, $7,930; 6 m. to Mar. 31, $1,350	9,280 00
Dunlop, J., alterations, etc	677 90
Cashier's cage, $290; office furniture, $196.31; safe, $250; sundries, $67.50	803 81
Edmonton Buildings, Generally, cartage	3 00
Edson Immigration Building—	
Coal, 14.8725 t., $114.45; light, June 6, 1922-Feb. 12, 1924, $65.19; 12 cd. wood, $81	260 64
Gleichen, Department of National Defence:	
Rent, Gleichen Lodge No. 36, A.F. & A.M., 15 m. to Mar. 31	150 00
Gleichen, Indian Agent's Office, office clock	15 35
Grande Prairie, Immigration Hall:	
Rent of site, 12 m. to May 1, $5; taxes, 1923, $25.63; 10 cd. wood, $80	110 63
Grande Prairie Public Building ($1,981.04)—	
Caretaker, Mrs. C. Connors	399 96
Coal, 83.7 t., $489.64, unloading, $237.80; 4 loads wood, $29.80	757 24
Light, 12 m. to Feb. 29, $233.50; scavenging, $122	355 50
Door check, $21; office furniture, $201.01; repairs, $134.20;; sundries, $112.13	468 34

Dominion Buildings: Maintenance: Alberta—Continued **Edifices de l'Etat: Entretien: Alberta**—Suite	$ cts.
High River, Air Force Station: electric lamps, $28.83; sundries, $2.36	31 19
Lacombe Experimental Farm ($1,550.14)—	
Coal: Crown Coal Co., 87.46 t., $555.37; sundry. 75.085 t., $412.91; carting, $130.01	1,098 29
Light, 13 m. to Feb. 2, $447.65; sundries, $4.20	451 85
Lethbridge, Department of National Defence: rent, Mrs. M. Henderson, 15 m. to Mar. 31	2,250 00
Lethbridge, Experimental Farm ($936.08)—	
Coal: C. S. Donaldson Coal Co., 139.6 t., $806.92; sundry, 10 t., $65.80	872 72
Light, Jan. 1-June 30, Oct. 1-Dec. 31	63 36
Lethbridge Public Building ($10,990.98)—	
Caretaker: L. Leigh, $780, bonus, $315, care of clock, $50; relief, $45	1,190 00
Charwomen at $420: Mrs. J. Dunn, Mrs. E. Shirley	840 00
Elevatorman, Geo. Geohegan, $945, bonus, $315	1,260 00
Engineer, T. Walton, $595, bonus, $183.75; fireman, J. Bissett, $1,080, bonus, $315	2,173 75
Stubbs, T., general supplies and repairs	1,228 75
Coal, Hamilton Coal Co., 114.36 t., $707.25; sundry, 5.95 t., $38.67; wood, $27	772 92
Light, 13 m. to Mar. 31, $1,024.50; power, 13 m. to Mar. 31, $318.27; water, 13 m. to Mar. 31, $149.35	1,492 12
Office furniture, $424.20; repairs, $1,336.49; sundries, $272.75	2,033 44
Macleod Custom House ($440.29)—	
Light, 11 m. to Jan. 31, $83.88; gas, 12 m. to Feb. 29, $124.60; water, 11 m. to Feb. 29, $34.10	242 58
General repairs, $179.35; sundries, $18.36	197 71
Macleod, Department of National Defence: rent, Calgary Brewing & Malting Co., 10 m. to Nov. 8	750 00
Macleod Post Office ($602.58)—	
Lambert, J. S., alterations and repairs	557 00
Cartage, $2.60; paper plates, $4.98; repairs to truck, $38	45 58
Macleod, R.C.M. Police Barracks ($532.80)—	
Lambert, J. S., alterations and repairs	529 90
Small payments	2 90
Medicine Hat, C.P.R. Mailroom, rent, 15 m. to Jan. 31	140 65
Medicine Hat, Department of National Defence ($2,377.41)—	
Rent: Hargrave & Sissons, 3 m. to Mar. 28, 1923, $375; City of Medicine Hat, 12 m. to Mar. 31, $2,000	2,375 00
Express on electric lamps	2 41
Medicine Hat Public Building ($4,805.89)—	
Caretaker, Thos. Tyler, $900, bonus, $297	1,197 00
Cleaners: J. Hoad, $375, bonus, $131.25; J. Johnson, $89.03; D. D. Thomson, $240, bonus, $105	940 28
Watson (J.) Mfg. Co.: 8 mail wagons, $632; freight, $185.67	817 67
Light, 12 m. to Mar. 4, $735.84; gas, 12 m. to Mar. 4, $375.30; water, 12 m. to Mar. 4, $171.48	1,282 62
Office furniture, $204.28; repairs, $190; sundries, $174.04	568 32
Peace River Dominion Lands Office ($1,451.57)—	
Rent, George & Stewart, 12 m. to Mar. 31	1,050 00
Coal, 31.5 t., $177.98, carting $41.47; office furniture, $124.62; 12 cd. wood, $57.50	401 57
Peace River Immigration Office ($193.95)—	
Rent of site, 12 m. to Sept. 30, $5; taxes, 1923, $34.05	39 05
Coal, 16.35 t., $99.41, carting, $19.49; 6 cd. wood, $36	154 90
Peace River Public Building ($731.03)—	
Rent, Chas. W. Frederick, 12 m. to Jan. 14	600 00
Coal, 18.75 t., $105.94; carting coal, $25.09	131 03
Pincher Creek Forestry Office—	
Rent, Fraser-McRoberts Co.: Mar. 7-31, 1923, $12.10; 12 m. to Mar. 31, 1924, $780	792 10
Redcliffe, Department of National Defence: rent, H. O. Wheeler, 10 m. to Mar. 31	200 00
Red Deer, Department of National Defence: rent, A. L. Forrester, 13 m. to Mar. 31	650 00
Red Deer Public Building ($2,146.45)—	
Caretaker: A. H. Burchell, $1,005, bonus, $315; relief, $45	1,365 00
Light, 12 m. to Feb. 29, $214.80; water, 12 m. to Mar. 31, $63.60	278 40
Baggage wagon, $40.50; 59.36 t. coal, $394.70; sundries, $67.85	503 05

Dominion Buildings: Maintenance: Alberta—Concluded
Edifices de l'Etat: Entretien: Alberta—Fin

	$ cts.
Rocky Mountain House Forestry Office ($645.95)—	
Rent, Mary C. Green, 13 m. to Mar. 28	422 50
Axminster carpet, $173; 5.18 t. coal, $50.45	223 45
St. Paul des Metis Telegraph Building, 3 prints of townsite	3 10
Spirit River Immigration Building—	
Rent of site, 12 m. to May 1, $5; 6 t. coal, $63; 20 cd. wood, $105	173 00
Strathcona Public Building ($2,206.57)—	
Caretaker: H. Richards, $900, bonus, $297, care of clock, $50; relief, $40.64	1,287 64
Coal, 98.57 t., $500.77; sundries, $102.65	603 42
Light, 11 m. to Feb. 24, $260.92; water, 11 m. to Feb. 23, $54.59	315 51
Vermilion Immigration Hall: rent of site, 12 m. to Mar. 31, $1; taxes, $2.58	3 58
Vermilion Post Office Site, erecting fence around site	75 00
Wetaskiwin Public Building ($2,339.87)—	
Caretaker: G. Grabham, $780, bonus, $315; relief, $40.64	1,135 64
Coal, 63.45 t., $282.35, cartage, $47.25; wood, $7.50	337 10
Light, 12 m. to Feb. 29, $483; water, 12 m. to Feb. 29, $55.73	538 73
General repairs, $237.10; sundries, $91.30	328 40
Alberta Buildings Generally ($2,219.45)—	
Solex Co., 2,498 electric lamps	1,039 38
Stationery Office	49 99
Travel and outlay, J. M. Stevenson	982 48
Cartage, etc., $78.41; sundries, $69.19	147 60
Total	272,747 72

Dominion Buildings: Maintenance: British Columbia
Edifices de l'Etat: Entretien: Colombie-Britannique

Agassiz Experimental Farm ($2,000.10)—	
Coal: Canadian Coal & Wood Co., 97.72 tons	943 00
Cutting and hauling wood, and unloading coal	619 51
Electric light, Mar., 1923-Jan., 1924, $432.60; sundries, $4.99	437 59
Ashcroft Public Building ($2,804.92)—	
Caretaker, J. D. Mitchell: 12 m., $1,080; bonus, $315	1,395 00
Electric light, Apr.-Feb., $110; water, Mar.-Feb., $398.05	508 05
Coal, 30.4 tons, $380; wood, $9	389 00
Flooring, window shades, etc., $450; sundries, $62.87	512 87
Atlin Public Building: caretaker at $12.50, $175; wood at $8.40, $168; sundries, $14.25	357 25
Bachelor Bay Fisheries Office: rent of house at $6	26 90
Bella Coola Fisheries Office: rent of overseer's office, May-Oct.	40 00
Bamfield Public Building: coal, $471.60; moving coal, $60; wood, $105; caretaker's supplies, repairs, etc., $199.46	836 06
Chilliwack Public Building ($1,315.80)—	
Caretaker, S. Mellard, 12 m.	600 00
Coal, 45.36 tons, $498.96; lighting, y. to Mar. 31, $91.53; water, 18 m. to Mar. 31, $64; sundries, $61.31	715 80
Comox Public Building: caretaker, C. C. Piercy, 12 m., $349.92; lighting, $69.94; repairs, $58.75; wood, $36; sundries, $52.35	566 96
Courtenay Public Building: repairs to plumbing	20 00
Cranbrook National Defence Office: rent, 12 m. to Mar. 15, 1924	360 00
Cranbrook Public Building ($2,318.20)—	
Caretaker, Samuel Fyles: 12 m., $840; bonus, $315	1,155 00
Relieving caretaker, $58.50; care of clock, $50; caretaker's supplies, etc., $255.10	363 60
Coal, 40 tons, $370; lighting, 1923, $349.10; water, Oct. 2, 1922-Jan. 7, 1924, $80.50	799 60
Cumberland Public Building ($3,847.77)—	
Caretaker, M. M. Brown, 12 m., $660, bonus, $315; relief, $50	1,025 00
Wormald, J. W., painting interior and exterior, and general repairing	2,205 00
Coal, 22.955 tons, $216.55; wood, $24; hauling ashes, $21	261 55
Lighting, y. to Feb. 9, 1924, $191.79; water, 15 m. to Feb. 29, $75; sundries, $89.43	356 22
Douglas Immigration Building: lighting to Mar. 1	15 64

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices de l'Etat: Entretien: Colombie-Britannique**—Suite	$ cts.
Duncan Public Building ($2,228.21)—	
Caretaker, F. J. Wilmot: 12 m., $840; bonus, $315	1,155 00
Coal, 40.085 tons, $460.95; wood, 12 cd., $99	559 95
Lighting, y. to Mar. 31, $234.45; water, Oct., 1922-Mar., 1924, $45	279 45
Care of clock, $50; relieving caretaker, $50; truck, $49.70; sundries, $84.11	233 81
Esquimalt, Constance Cove: repairs to houses on old dry-dock site	110 93
Esquimalt Naval Barracks: sundries	1 00
Fernie Public Building ($2,589.63)—	
Caretaker, Jas. E. Ward: 12 m., $960; bonus, $315	1,275 00
Coal, 50 tons, $431.50; wood, 5 cd., $40	471 50
Lighting, y. to Jan. 31, 1924, $236.20; water, y. to Feb. 29, $54; lamps, $38.08	328 28
Awnings, shades and linoleum, $234.65; cabinets, guides, etc., $102.85; repairs, $90.65; sundries, $86.70	514 85
Fort Steele, C.P.R. Station: truck, $79; tax, $4.74; freight, $26	109 74
Grand Forks Public Building ($2,252.15)—	
Caretaker, N. Taylor: 12 m., $780; winding clock, $50; bonus, $315	1,145 00
Coal, 60.72 tons, $616.38, wood, 6 cd., $45.60 (Grand Forks Transfer)	661 98
Lighting, y. to Feb. 29, $216.80; water, 15 m. to Mar. 31, $90	306 80
Relieving caretaker, $50; lamps, $21.22; sundries, $67.15	138 37
Greenwood Public Building ($1,186.93)—	
Caretaker, A. N. Mowat: 12 m., $360; care of clock, $37.50	397 50
Coal, 33 tons, $392.70; wood, 9 cd., $56.70	449 40
Lighting, 12 m. to Feb. 29, $165.30; water, 15 m. to Feb. 29, $93	258 30
Lamps, $22.23; sundries, $59.50	81 73
Hazelton Indian Reserve: cabinet, $42.75; freight, $7.85	50 60
Huntingdon Immigration Building: water, 12 m. to Feb. 29	24 00
Invermere Experimental Farm: Richardson, F., 10 tons coal, $120, 75 cd. wood, $450	570 00
Kamloops, Acadia Building ($5,219.36)—	
Kamloops Building Syndicate, rent, 12 m	4,972 38
Steel cabinets, 4, $171; freight, $35.04; sundries, $40.94	246 98
Kamloops, Forestry Branch ($280)—	
Thynne, J. S., rent of barn, Oct., 1922-Mar., 1924	270 00
Legal services, G. W. Black, Kamloops	10 00
Kamloops Freemont Block: Smith, John F., rent of temporary post office, 12 m.	1,200 00
Kamloops Old Public Building ($2,093.16)—	
Caretaker, W. W. Taylor: 12 m., $900; bonus, $297	1,197 00
Coal, 35.08 tons, $333.26; wood, 8 cords, $71.70	404 96
Lighting, y. to Feb. 29, $86.82; water, 1923, $24; lamps, $15.60	126 42
Repairs to range, furnaces, etc., $263.24; sundries, $101.54	364 78
Kamloops, Smith Building: lighting, y. to Feb. 29, $534.19; water, 1923, $12; lamps, $8; repairs to floors, taps, etc., $66.70	620 89
Kelowna, Department of National Defence: Casorso, J., rent, 12 m. to Mar. 12.	180 00
Ladysmith ($1,534.62)—	
Caretaker, J. F. Rumble: 12 m., $780; bonus, $315	1,095 00
Coal, 22 tons, $220; wood, 2 cd., $12	232 00
Lighting, Feb. 28-Dec. 31, $57.56; water, 16 m. to Mar. 31, $48; lamps, $15.60	121 16
Tar, paint, varnish, etc., $61.80; sundries, $24.66	86 46
Lumby, Department of National Defence: rent: R. J. Chisholm, 15 m. to Mar. 31, $141.66; Mrs. S. Morand, 14½ m. to Mar. 16, $241.67	383 33
Mission City Armoury: Mission City Athletic Assn., rent, 11 m. to Mar. 31	275 00
Nanaimo, Department of National Defence: Crew, H., rent, 13 m. to Jan. 31	650 00
Nanaimo Public Building ($4,106.85)—	
Caretaker, J. Stewart, 12 m., $840, bonus, $315	1,155 00
Cleaner, M. Smith, 12 m., $900, bonus, $94.44; charwoman, 12 m., $48	1,042 44
Coal at $8.30, $242.74, at $8.05, $241.15; 10 cd. wood, $77.50	561 39
Lighting, 12 m. to Feb. 28, post office, $544.95, clock, $218.84; water, 15 m. to Dec. 31, 1923, $45	808 79
Steel cabinet, $127.81; caretaker's supplies, etc., $88.64; lamps, $74.40; motor, $40; sundry repairs, $158.38; winding clock, $50	539 23
Nelson, Aberdeen Block: McQuarrie & Robertson, rent, Apr. 4-Mar. 31	218 64
Nelson, Engineer's Office ($1,085.25)—	
Cleaners: W. Bardsley, $58.31; T. A. Wright, $141.61	199 92
MacDonald, Alex., rent, 12 m. to Mar. 31	720 00

	$ cts.
Dominion Buildings: Maintenance: British Columbia—Continued **Edifices de l'Etat: Entretien: Colombie-Britannique**—Suite	
Nelson, Engineer's Office—*Concluded.*	
Telephone rent, 12 m., engineer's office, $78, engineer's residence, $24, caretaker's quarters, $18; moving telephone, $5	125 00
Installing lights and buzzer circuit, $35.33; door checks, etc., $5	40 33
Nelson Public Building ($3,429.98)—	
Caretaker, J. E. Goulding, 12 m., $180, bonus, $315	1,095 00
Charwoman, y., $60; relieving caretaker, $50	110 00
Coal at $10.70, $874.71; wood, $10.50 (West Transfer Company)	885 21
Gas, Mar. 16-Feb. 29, $73.68; light, Mar. 16-Feb. 29, $572.12; water, 18 m. to Mar. 31, $108	753 80
Cabinet, $80.84; cupboard and wardrobe, $60; desk, $42.50; lamps, $74.40; repairs to plumbing, furniture, lights, etc., $128.25; scavenging, $45; shades, $56.95; sundry supplies, etc., $98.03	585 97
New Westminister Indian & Fisheries Building ($2,295.05)—	
Caretaker, A. H. Oakley, 12 m., $1,080, bonus, $315	1,395 00
Coal, 21 tons, $220.50; wood, 4 cd., $33	253 50
Lighting, y., $80.07; water, y., $33.09; lamps, $37.02	150 18
Painting and repairing, $450; sundries, $46.37	496 37
New Westminster Public Building ($7,579.95)—	
Caretaker, J. Houston, 12 m., $900, bonus, $297; assistant, C. Purvis, 12 m., $900, bonus, $315	2,412 00
Elevatorman, S. Abra, 12 m., $960, bonus, $315; charwoman, 12 m., $60	1,335 00
Coal (Belyea & Co., Ltd.), 83.015 t., $892.72; wood, 10 cd., $82.50	975 22
Gas, y., $41.27; light, y., $648.47; power, y. to Feb. 28, $408; water, y., $155.06	1,252 80
Telephone service: Accounts Branch, $84; Dist. Engineer's office, $84, residence, $45.60	213 60
Cabinets and guides, $561.50; chairs, $41.50; "Eureka" cleaner, $56.50; freight and cartage, $98.87; lamps, $34.08; painting letter boxes, etc., $118; repairs to elevator, $59.92, to furniture, etc., $65.75; plumbing, $122.51; scavenging, $37.50; truck, $79; uniform, $23.50; sundry supplies, etc., $92.70	1,391 33
North Vancouver Public Building ($2,111.20)—	
Caretaker, E. Entwhistle, 12 m., $900, bonus, $297	1,197 00
Coal, 40 t., $420; wood, 2 cd., $14	434 00
Lighting, y. to Mar. 8, $196.25; water, 1923, $11.48; lamps, $20.59	228 32
Caretaker's supplies, etc., $100.88; repairs to walk, steps, etc., $151	251 88
Pacific Highway Immigration Hall: coal, 10 t., $147.50; wood, 4 cd., $28; lighting, Feb. 26, 1923-Mar. 22, 1924, $83.03; sundries, $15.90	274 43
Penticton, Dept. of National Defence: Armstrong, J. F., rent, 22 m. to Mar. 15, 1924, $550; Commander "C" Squadron, alterations, $100	650 00
Port Alberni Public Building ($1,842.41)—	
Caretaker, R. Venables: 12 m., $780; winding clock, $62.50; bonus, $315	1,157 50
Coal, 20 t., $255; wood, $3.50	258 50
Lighting, 12 m. to Mar. 3, $137.43; water, Mar. 1-Jan. 31, $15.91	153 34
Installing new radiators, $135.44; services of relieving caretaker, $50; sundry supplies, etc., $87.63	273 07
Prince Rupert, Dept. of National Defence: rent, 12 m. to Apr. 30 (Minister of Lands, B.C.), $600; Mar.-June, 1923 (G. Gibson), $200; sundries, $22	822 00
Prince Rupert Fisheries Office ($308.41)—	
Caretaker, July 25-Oct. 6, $74; lighting, y. to Feb. 29, $62.94; water, 14 m., $29	165 94
Coal, 7 t., $99.75; repairs, etc., $42.72	142 47
Prince Rupert Immigration Building: rent of site, y	5 00
Prince Rupert Public Building (Black Building) ($11,107.79)—	
Caretaker, Jas. E. Peebles, 12 m., $960, bonus, $97.02	1,057 02
Black, Mrs. E., rent, Jan. 1923-Mar., 1924	8,175 00
Lighting, y. to Feb. 29, $1,275.87; lamps, $65.28; altering wiring, $35.85	1,377 00
Cabinet, $47.50; label case, $65; freight and cartage, $83.94; safe, $168.30; sundry supplies, $134.03	498 77
Revelstoke, Collector of Customs & Excise: 2 steel sections, top and base	135 48
Revelstoke Dominion Lands Office: Can. Bank of Commerce, rent, Mar.-Nov.	540 00
Revelstoke Fire Ranger's Office: rent, Can. Bank of Commerce, Jan. 1-Dec. 16.	459 13

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices de l'Etat: Entretien: Colombie-Britannique**—Suite	$ cts.
Rossland Public Building ($4,177.98)—	
Caretaker, Walter Hill: 3 m. at $60, 9 at $65; bonus, $315	1,080 00
Wormald, J. W.: interior painting and general repairs	1,603 00
Coal at $11.20 (Henderson Bros.), $774.24; 8 cd. wood, $72	846 24
Lighting, 11 m. to Feb. 26, $320.47; water, 9 m. to Dec. 31, $101.13	421 60
Caretaker's supplies, $58.95; lamps, $58.41; scavenging, $31.50; sundries, $78.28	227 14
Saanichton Experimental Farm: pyrene refills	6 00
Salmon Arm Dept. of National Defence: rent, 15 m. to Mar. 31, 1924	250 00
Shawatlans, Fishery Office: rent of cabin, July 1-Sept. 15	18 75
Sidney Experimental Farm: coal, 36 t., $444.60; wood, 50 cd., $312.50; lighting, Feb. 1, 1923-Mar. 3, 1924, $355.04	1,112 14
Summerland Experimental Farm: coal, 32.6 t., $335.78; lighting, 13 m. to Jan. 31, $192.45	528 23
Swanson Bay Fisheries Office: rent, May 16-Oct. 24	79 34
Tofino Public Building: repairing furniture	25 10
Union Bay Public Building ($608.51)—	
Caretaker, Fred. Brown, 12 m., $240; lighting, y. to Mar. 15, $135.52	375 52
Coal, 10 tons, $97; cutting, hauling and piling 25 cd. wood, $100; sundries, $35.99	232 99
Vancouver Air Station: cabinets, $132.41; cartage, $5	137 41
Vancouver Board of Trade Building (Income Tax Office) ($12,900.96)—	
Mutual Life Assurance Co. of Can., rent, 12 m. to Mar. 31	11,400 00
Office Specialty Mfg. Co.: steel cabinets, 2, $171, 20, $950; freight, $167.61; card sections, $34.20	1,322 81
Lighting, Feb. 28-Nov. 30, 1923	178 15
Vancouver, Department of National Defence ($15,969.18)—	
Aetzel & Clark, rent, 520 Granville st., Jan.-Mar., 1923	180 00
Board of Park Commissioners, rent of part of grounds for huts, Jan.-Dec.	300 00
Davis, Mrs. E. P., rent of 1117 Seaton st., 13 m. to Mar. 31	1,950 00
London & British North America Co., rent of 1255 Pender st., Apr.-Sept.	1,050 00
Navy League of Canada, rent of Auditorium, Mar. 21, 1923-Mar. 31, 1924	4,939 18
Szameitat, F., rent, corner Pender and Howe sts., Apr.-Mar.	3,000 00
Yorkshire & Canadian Trust, Ltd., rent of Horse Show Building, 13 m. to Mar. 31	4,550 00
Vancouver, Duncan Building ($17,660.47)—	
London & British North America Company, rent: Agriculture, 15 m. to Mar. 31, $5,327.36; S.C.R., 12 m. to Feb. 29, $9,646.20; Supt. of Dredging, 13 m. to Jan. 31, $1,400.75; Water Power Branch, Oct.-Mar., $131.55	16,505 86
Ottawa Typewriter Co.: 12 cabinets and 1 pr. ends, $522.50; freight, $109.48.	631 98
Lighting, Mar. 26, 1923-Mar. 22, 1924, $72.20; telephone service, 10 m. to Jan. 31, $228	300 20
Chairs, 6, $48.60; cupboard, $52.50; 2 tables, $85.50; cartage, etc., $35.83	222 43
Vancouver, Empire Building ($562.92)—	
Banfield, Gunther & Black, Ltd., rent, Marine & Fisheries Dept., y. to Feb. 1.	540 00
Lighting, Apr. 30 to Mar. 22, $9.92; repairs, $13	22 92
Vancouver Examining Warehouse ($16,173.17)—	
Caretaker, A. Hill, Apr.-July, $320, bonus, $105	425 00
Cleaners, etc.: A. Ainsworth, $609.20, bonus, $259.96; J. E. Bailey, $840, bonus, $315; A. Beveridge, $660, bonus, $288.75; Geo. Murray, $120, bonus, $52.50; J. Sarginson, $900, bonus, $315	4,360 41
Cleaning windows, Albion Window Cleaning Co	140 00
Elevator operators at $80 per m.; W. J. Howden, $578.66, bonus, $189.87; J. L. McTaggart. $49.83, bonus, $20.12; S. March, $960, bonus, $315; Jas. Mowat, $960, bonus, $315; W. O. Williams, $960, bonus, $83.16	4,431 64
Engineer, A. M. Scott, 12 m., $1,320, bonus, $279	1,599 00
Coal: at $9.45, Kirk & Co., $190.51; at $8.75, Marpole Coal Co., $1,597.69.	1,788 20
Light, 12 m., $555; power, 12 m., $543; scavenging, $140; water, May 1-Mar. 24, $138.05	1,376 05
Harrison & Lamond Const. Co.: repairing elevator doors, $175.85; rebuilding fire boxes, $124.95; sundry repairs, $209.85	510 65
Cleaning and kalsomining, $190; repairs to flooring, $437.06; sundry repairs, $176.60; trucks and wheels, $102.77; sundry supplies, etc., $635.79	1,542 22
Vancouver Fisheries Office ($4,050.22)—	
Rent, Jan. 1, 1923-Mar. 31, 1924, Molson's Bank	3,580 00
Lighting, y., $39.83; 4 cabinets, sections, etc., $342.39; repairs, $88	470 22

	$ cts.
Dominion Buildings: Maintenance: British Columbia—Continued **Edifices de l'Etat: Entretien: Colombie-Britannique**—Suite	
Vancouver Food & Drug Inpector's Office: book cases	176 73
Vancouver Immigration Building ($3,618.70)—	
Gas, y. to Mar. 23, $1,028.28; lighting, y. to Mar. 22, $745.97; power, y. to Mar. 22, $243; water, y. to Mar. 24, $397.95	2,415 20
Fuel oil, 766.07 brl.: Imperial Oil Co., $634.51; Union Oil Co. of Canada, $547.33	1,181 84
Sundries	21 66
Vancouver Indian Office ($1,331.32)—	
Rent, 14 m. to Mar. 31, Pemberton & Son	1,137 50
Lighting, y. to Mar. 22, $8.67; cabinet, $53.25; sundry repairs, etc., $131.90.	193 82
Vancouver Pacific Building ($2,516.59)—	
Yorkshire & Canadian Trust Co.: rent, Geological Survey, 15 m. to Mar. 25, $2,100; grain commissioners, Oct.-Mar., $180; Inspector of Explosives, Jan. 1-May 15, June 25-Sept. 25, $228.75	2,508 75
Lighting, y. to Mar. 22	7 84
Vancouver Public Building ($45,889.41)—	
Caretaker, A. J. Chisholm: 12 m., $1,020; winding clock, $37.50; bonus, $279.	1,336 50
Cleaners: G. Goldney, $900, bonus, $315; A. E. Holmes, $60, bonus, $26.25; W. Hunt, $855, bonus, $315; H. A. Kington, $900, bonus, $315; N. J. McAllister, $430.64, bonus, $56.54; J. McCourt, $900, bonus, $315; Chas. Moore, $900, bonus, $315; J. R. Nixon, $900, bonus, $315; R. W. Odlum, $900, bonus, $315; T. A. Smith, $900, bonus, $315; R. J. Waghorne, $321.29, bonus, $140.55	10,710 27
Constable, J. Menzies, 12 m., $960, bonus, $315	1,275 00
Elevator operators: R. Allen, 12 m., $960, bonus, $315; J. F. Regan, 12 m., $945, bonus, $315	2,535 00
Engineer, D. Inches, 12 m., $1,320, bonus, $279; assistant engineer, J. C. Hudson, 12 m., $1,080, bonus, $315	2,994 00
Watchman, J. Dunsmuir, 12 m., $960, bonus, $315; window cleaners, y., $140.	1,415 00
Electric light, y. to Mar. 22, $5,584.77; power, 12 m. to Mar. 22, $352.19	5,936 96
Scavenging, 14 m., $168; telephone, 12 m., $85.20; water, y. to Mar. 24, $466.30	719 50
Drill Hall, Dec. 19-27; lighting, $81.60; heating, $13.50	95 10
Coal at $8.75, $1,870.25, at $9.45, $1,299.23, at $11, $32.62; Kirk & Co., $1,331.85; Marpole Coal Co., $1,870.25	3,202 10
Ball, Jas., painting and varnishing letter boxes, etc	528 50
Harrison & Lamond: decorating for visit of Pres. Harding, $160; repairing roof, mail trucks, etc., $422.90	582 90
Modern Office Supply Co.: 8 cabinets, $528; settee, $96	624 00
Office Specialty Mfg. Co., Newmarket, Ont.: safes, $620.57, $311.63; sections, $252.45; sundries, $239.70	1,424 35
Otis-Fensom Elevator Co., repairs to elevators	519 46
Perry (C. F.) Contracting Co., Ltd.: repairing floors, $320; repairing trucks, $197.95; 8 tables, $157; parcel chute, $112; sundry repairs to furniture, windows, wickets, etc., $2,322.66	3,109 61
Seamer, C. J., interior painting and minor repairs	4,785 00
Alterations to windows, $207; cabinet, $258; caretaker's supplies, $931.07; freight and cartage, $333.47; furniture, $192.47; plumbing, $153.54; repairs to elevators, $455.23, to lights, etc., $328.50; trucks, $517.83; sundry supplies, etc., $693.05	4,070 16
Legal services, R. A. Sargent, Vancouver	26 00
Vancouver Old Public Building ($6,991.06)—	
Cleaners: G. Crichton, $900, bonus, $315; H. C. Taylor, $900, bonus, $315.	2,430 00
Foreman, J. A. Chisholm, $1,020, bonus, $315; window cleaning, $40	1,375 00
Gas, y. to Mar. 22, $14.93, light, y. to Mar. 22, $389.80, scavenger service, 14 m., $168; telephone, Feb., Mar., 1924, $45.60; water, y. to Mar. 24, $56.15	674 48
Coal, 72.05 t., $630.43 (Marpole Coal Co.); wood, $22.50	652 93
Seamer, C. J.: painting Assay Office, $648.50; sundry painting, $145	793 50
Building partition, $245; minor repairs, $514.48; caretaker's supplies, etc., $305.67	1,065 15
Vancouver Postal Station "A" ($3,780.36)—	
Can. Pac. Ry. Co.: rent, Oct. 1922-Dec., 1923, $2,625; additional space, Oct. 25-Feb. 29, $988.79	3,613 79
Power, $6; building parcel bins, repairing trucks, etc., $160.57	166 57

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices de l'Etat: Entretien: Colombie-Britannique**—Suite	$ cts.
Vancouver Postal Station "B" ($8,795.18)—	
Caretaker, J. Robinson, 12 m., $1,080, bonus, $315; window cleaners, $36..	1,431 00
Engineer and cleaner, R. McLennan, 12 m., $1,320, bonus, $279	1,599 00
Relieving caretaker, W. G. Sankey, 3 m., $180, bonus, $78.75	258 75
Orange Hall, rent, 15 m. to Mar. 31	5,250 00
Lighting, y. to Mar. 22, $62.16; shades, $53.80; sundry supplies, etc., $140.47.	256 43
Vancouver Postal Station "C" ($2,359.75)—	
Caretaker, R. Forgie, 12 m., $1,020, bonus, $279.	1,299 00
Lighting, y. to Mar. 22, $59.24; scavenger service, 14 m., $70; water, y., $20.45.	149 69
Coal, 60.43 t., $528.78 (Marpole Co.); wood, $15	543 78
Repairing furniture, $80.25; winding clock, $50; sundry supplies, etc., $237.03.	367 28
Vancouver Postal Station "D" ($4,334.87)—	
Cleaner, John Griffin: 12 m., $720; bonus, $315	1,035 00
Rent, Mrs. E. E. Evans, 15 m. to Mar. 24, 1924.	2,975 00
Lighting, y. to Mar. 22, $132.32; scavenger service, 14 m., $14	146 32
Caretaker's supplies, $49.15; repairing, rewiring, etc., $129.40	178 55
Vancouver, Soldiers' Civil Re-establishment: Independent Van & Storage Co., rent of ground floor, 780 Beatty st., y. to Jan. 15, 1924	1,800 00
Vancouver, Soldiers' Settlement Board ($6,086.49)—	
Rent, 15 m. to Mar. 31: C. Buckland, $2,100; S. R. Margetson, $3,150	5,250 00
Cabinets, $326.76; cashier's cage, $348; safe, $95, freight, etc., $66.73	836 49
Vancouver, Taxation Offices: lighting, Dec. 1-Mar. 25, $144.96; cartage, $15.25..	160 21
Vancouver Generally ($1,139.60)—	
Ahearn & Soper: 115 volt Mazda lamps: 25 and 40 watts, 2,160, $449.28; 60 watt, 1,200, $280.80; 200 watt clear, 192, $174.72; 264 asst., $218.80.	1,123 60
Wright, J. C., hire of car, 8 h	16 00
Vernon, Soldiers' Settlement Board ($2,718.19)—	
Rent, y. to Mar. 15, 1924, Hudson's Bay Co	1,500 00
Coal, $363.99; wood, $45.75.	409 74
Cabinets, $307.25; making cashier's cage, $310; repairs, $24; safe, $167.20.	808 45
Vernon Public Building ($2,799.18)—	
Caretaker, S. H. Kaufman: 12 m., $840; bonus, $315	1,155 00
Lighting, y. to Feb. 29, $371.92; power, 12 m., $44.32; water, 14 m. to Mar. 31, $52.50.	468 74
Coal, 70 tons, $608 (Whitman's Exchange, $513); wood, $74.50	682 50
Cabinets, $124.87; caretaker's supplies, $158.07; lamps, $25.58; relieving caretaker, $50; winding clock, $50; sundries, $84.42.	492 94
Victoria, Caretaker's Residence: lighting, y., $18.73; water, y., $18.22; coal, $65.16; wood, $51	153 11
Victoria, Department of National Defence: Can. Nat. Rys., rent of shed on outer wharf, Apr. 1-Mar. 15	3,450 00
Victoria Examining Warehouse ($7,920.27)—	
Caretaker and elevator operator, A. Ward: 12 m., $1,080; bonus, $315	1,395 00
Relief caretaker, J. Gladstone: $42; bonus, $18.15	60 15
Rent, 15 m. to Mar. 31: A. J. C. McDermott	6,000 00
Gas, y. to Mar. 18, $4.14; light, May 3-Mar. 18, $55.26; power, y. to Mar. 18, $72; scavenger service, 12 m., $17.50; water, y. to Mar. 1, $21.57	170 47
Coal, $196.14; wood, $17; hardware, etc., $81.51	294 65
Victoria Fumigating Plant: storage of fumigating machine, 6 m. to June 30..	15 00
Victoria Hydrographic Survey: B.C. Permanent Loan Co., rent of site, 12 m.	1,113 00
Victoria Immigration Building ($1,353.53)—	
Light, y. to Mar. 18, $139.60; scavenger service, y. to Feb. 29, $24; water, y. to Feb. 29, $220.92.	384 52
Coal, 68 t., $734.52 (W. Walker & Sons); wood, $189; lamps, $44.09; paint, $1.40.	969 01
Victoria Observatory, Gonzales Height ($2,613.75)—	
Caretaker, F. Le Poidevin: 12 m., $1,080; bonus, $315	1,395 00
Assistants: J. Gladstone, $41.22, bonus, $18.03; A. Whitewell, $20	79 25
Light, y. to Mar. 18, $216.24; water, y. to Feb. 23, $30.66	246 90
Coal, 26 t., $287.80; wood, $8.50	296 30
General repairs, $227; 2 concrete piers, raising roof, etc., $193.75; hardware, etc., $175.55.	596 30
Victoria, Saanich Observatory ($4,083.29)—	
Caretaker, H. Little, 12 m., $720; relief, 15 d., $52.50	772 50
Gardener, W. J. Jewell: 12 m., $1,140; bonus, $315	1,455 00
Lighting, Mar. 26-Mar. 4, $1,207.26; power, Mar. 26-Mar. 4, $281.51	1,488 77
Coal, $244.76; lamps, $44.91; sundries, $77.35	367 02

Dominion Buildings: Maintenance: British Columbia—Concluded **Edifices de l'Etat: Entretien: Colombie-Britannique**—Fin	$ cts.
Victoria, Old Custom House ($2,451.32)—	
Caretaker, W. C. Hoey, 12 m., $1,080, bonus, $315; relief, $44, bonus, $19.47.	1,458 47
Light, y. to Mar. 18, $219.23; water, y. to Mar. 1, $35.33	254 56
Coal, $424.53; wood, $89; plumbing, $127.25; sundries, $97.51	738 29
Victoria, Old Public Building ($5,182.73)—	
Caretaker, W. J. Bowden, 12 m., $1,020, bonus, $315; relief, $52.87	1,387 87
Gas for heating, Dec. 1-Mar. 18, $126.97; light, May 8-Mar. 18, $92.21; water, y. to Mar. 1, $130.20.	349 38
Coal, $197.02; wood, $8.	205 02
Dinsdale, Robert, making alterations as per contract	1,172 00
Hammond, John: making and puttting up shelves, etc., $295; painting front and putting up window screens, $190; erecting glass partitions, etc., $165; sundry alterations, $75.33.	725 33
Victoria Gas Co., Ltd.: installing 2 special furnaces and 1 hall unit	485 00
Electric lamps, etc., $94.97; linoleum, $237; papering, etc., $210; plumbing, $127.20; sundry repairs, etc., $188.96.	858 13
Victoria Public Building ($27,429.11)—	
Caretaker, Wm. McKay, 12 m., $1,320, bonus, $211.92	1,531 92
Cleaners: 12 m., $900, bonus, $315, J. Cragg, A. J. Farrell, W. J. Gower, J. P. Gropp, J. Harris; 12 m., $900, bonus, $94.44, P. Dryborough	7,069 44
Elevatormen: T. J. Evans, 12 m., $960, bonus, $315; Wm. Johnson, 12 m., $870, bonus, $315	2,460 00
Electrician and mechanic, H. Ward, 12 m., $1,680; engineer, T. J. Arnall, 12 m., $1,620, bonus, $162	3,462 00
Firemen: P. Davis, 12 m., $1,020, bonus, $315; T. Rutherford, 12 m., $960, bonus, $315	2,610 00
Gas, y. to Mar. 18, $20.38; light, y. to Mar. 18, $1,780.30; power, y. to Mar. 18, $847.68; scavenging service, y., $300; telephone service, y., $393.70; water, y. to Mar. 1, $103.20	3,445 26
Coal, W. Walker & Sons, Ltd., 275 t., $2,996.86; 4 cd. wood, $34	3,030 86
Ottawa Typewriter Co., Ottawa: 3 chairs, $20.25; guides and folders, $33.80; 12 steel cabinets, $555.75; freight, $154.05	763 85
Caretaker's supplies, $271.47; cartage, $63.60; concrete driveway, $140; electrical supplies, $547.94; freight, $86; furniture, $237.85; hardware, $255.35; oil and paint, $53.43; p. o. boxes and drawers, $226.80; 2 p. o. trucks, $130; repairs, $443.09; steel rods in windows and transoms, $185; 2 uniforms, $44; window cleaning, $260; sundries, $111.25	3,055 78
Victoria Soldiers' Civil Re-establishment ($1,027)—	
Rent: Empire Realty Co., office in Strathcona Hotel Building, 13 m. to Mar. 3, $975; 2 rooms in Campbell Building, April-May, $52	1,027 00
Williams Head Quarantine Station ($4,454.18)—	
Coal, Victoria Fuel Co., 344.96 t., $3,380.61; 50 cd. wood, $400	3,780 61
Fuel oil, Imperial Oil, Ltd., 6,098.5 gal., $421.89; freight and filling charges, $124.50	546 39
Lamps, $84.12; water, 11 m. to Sept. 20, $43.06	127 18
British Columbia Generally ($1,891.95)—	
Ahearn & Soper, Ottawa: 40-60 watt lamps, 2,160, $477.36; 100-300 watt lamps, 408, $256.43	733 79
Travel and outlay: T. J. Arnall, $9.25; J. Brown, $63.90; H. Ward, $27.60; Wm. Henderson, $398.90; J. C. Wright, $126.79	626 44
Stamps, $218.67; telegrams, $100.47; sundries, $73.09	392 23
King's Printer, $27.56; Stationery Office, $111.93	139 49
Total	304,936 98

Victoria Astrophysical Observatory: Maintenance, Etc.
Observatoire astrophysique de Victoria: Entretien, etc.

Wormwald, J. W., Victoria, painting and making general repairs	1,652 00
Plumbing, $103.82; repairs, $291.25; 12 sections, $90; sundries, $109.33	594 40
Total	2,246 40

Yukon Public Buildings: Maintenance **Edifices publics du Yukon: Entretien**	$ cts.
Carcross Post Office: 32 gal. gasoline, $30; 12 cd. wood, $96; sundries, $5......	131 00
Dawson Administration Building ($17,326.79)—	
Caretakers: C. Corbeil, y., $2,160; J. A. Craig, April 1-June 28, $528; A. Ransley, y., $2,160; J. Wyness, y., $2,160..............................	7,008 00
Labourer, D. Forbes, y., $2,160; sundry labour at $7.50 per d., $183.75......	2,343 75
Dawson City Water & Power Co., Ltd.: water service, y., $600; connections, $6.75	606 75
Dawson Electric Light & Power Co., Ltd.: lighting, y., $1,015.83; repairs and supplies, $141.83	1,157 66
Hickling, F., Dawson: services as carpenter, 86 d. at $10; lumber, $8.07......	868 07
Wood at $15.50 per cd., $2,463.72, at $14, $201.60, at $13, $962.80. Paid as follows: D. Godin, Dawson, $1,029.20; C. E. Laumeister, Dawson, $962.80; J. Sipkus, Dawson, $1,636.12	3,628 12
Awnings, $119; caretaker's supplies, $145.38; Wilton carpet, $325; cartage, $119.50; hardware, $128.96; 3,645 ft. lumber, $142.71; painting, etc., labour and materials, $130; telephone exchange, y., $285; sundries, $318.89......	1,714 44
Dawson Post Office: electric lighting, May-Oct., $158.85; electrical repairs and supplies, $100; installing pump and electric motor, $129.75; plumbing and steamfitting, $101; water service and connections, June 7-Oct. 31, $136.75; 14 cd. wood, $214; sundries, $152.23...	992 58
Dawson, transferring offices to Post Office: carpenters at $10 per d., $477.50; line-work, $333.86; sundries, $261.42	1,072 78
Dawson Public Buildings Generally ($2,313.50)—	
Carpenter, G. T. Cale, April, 24 d. at $10..............................	240 00
Dawson City Water & Power Co., Ltd., hydrant service, y	1,800 00
Labour, $82.50; wood, $84; sundries, $107	273 50
Mayo Landing Mining Recorder's Office: cabin rent, Mar.-Feb., $360; sundries, $148.83	508 83
Mayo Landing Post Office ($724.03)—	
Mallette, I., Mayo: rent of office, y., $300; 18 cd. wood, $288..............	588 00
Sundries	136 03
Whitehorse Public Buildings ($3,754.10)—	
Caretaker, C. J. McLennan, y., $1,860; night fireman, J. P. Whitney, Nov.-Mar., $125	1,985 00
Cyr, A., Whitehorse, 88 cords wood	896 00
Electric lighting, Mar.-Feb., $367.85; repairs to furnace in police magistrate's residence, $125; scavenger service, Mar.-Feb., $180; water supply, Mar.-Feb., $180; sundries, $20.25	873 10
Yukon Public Buildings Generally ($710)—	
Government Telegraph Service, telegrams	110 00
Jeckell, G. A., salary as accountant, y.	600 00
Detailed in 1922-23, page V—193	700 00
Total	28,233 61
LESS—Charged to 1923-24	1,234 00
Total	26,999 61

Harbours and Rivers: Nova Scotia—Ports et rivières: Nouvelle-Ecosse

Abbott's Harbour, breakwater extension: labour, Sept. 3-Oct. 29, $782.56; 5,003 l. ft. timber, $430.05; hardware, etc., $137.71..............................	1,350 32
Advocate, wharf repairs: labour, $1,033.75; 35 fender posts, $105; 22,441 ft. timber, $671.06; hardware, etc., $185.93	1,995 74
Annapolis Royal, wharf repairs: labour, $376.82; timber, $521.74; sundries, $169.75	1,068 31
Barrington Cove, completion of wharf ($4,626.89)—	
Conductor, J. Cann, 114 d. at $5	570 00
Cann, J.: 871 t. ballast, $435.50; 10,310 ft. hemlock, $309.30; cartage, $50....	794 80
Labour, $2,450.43; 1,310 t. ballast, $655; logs, $52.36; sundries, $104.30.......	3,262 09
Barrington Passage, repairs to wharf: labour, $713.10; 2,955 ft. logs, $269.25; 13,544 ft. lumber, $402.42; freight and cartage, $101.39; sundries, $146.81....	1,632 97
Bass River, improvement, labour, May 1-15, 1923	341 50
Battery Point, breakwater extension ($8,227.83)—	
Reid Construction Co., contract complete, 63,748.95 cu. ft. stone-filled cribwork	7,809 25
Inspector, A. Everett, Sept.-Jan. 98 d..............................	343 00
Advertising, $73.82; King's Printer, $1.76	75 58

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Bayfield, repairs to wharf: labour, $868.75; hardware, $162.15; timber, $472.20; sundries, $25.07	1,528 17
Bear River, rebuilding warping piers ($7,313.68)—	
Cunningham, J. H., Bear River: 46,527 ft. lumber, $1,395.81; piling, $1,747.11; sundries, $74.75	3,217 67
Splane & Co., St. John: bolts, nuts, etc., $525.83; sundry hardware, $373.24	899 07
Labour, $2,536.92; 6 h.p. engine and hoist, $369.86; freight, $88.65; sundries, $201.51	3,196 94
Big Bras d'Or, reconstruction of wharf: labour, $1,209.71; 1,472 ft. logs, $258.88; lumber, $478.79; sundries, $52.39	1,999 77
Black Point, repairs to breakwater: labour, $94.50; hardware, $26.10; lumber, $30.80	151 40
Breton Cove, breakwater repairs, labour	447 25
Broad Cove Marsh, replacement of breakwater wharf: advertising, $10.50; King's Printer, $2.36	12 86
Burlington Centre, breakwater extension and repairs ($7,480.14)—	
Cunningham, A. E., final estimate on contract, extension to wharf: 53,264 c. ft. cribwork, $5,326.40; flooring $1,054.40; log sheathing, $527	6,907 80
Inspector, F. Salter, $370; sundry labour, $96.25	466 25
Advertising, $60.90; King's Printer, $45.19	106 09
Canada Creek, rebuilding breakwater: labour, $740; hardware, $135.55; horse hire, $101; timber, $323.45	1,300 00
Canso wharf ($7,764)—	
Contract work, Sydney Construction Co.: pile wharf, 4,350 sup. ft., $4,611; extra work on approach, $100; altering construction of inner portion of wharf, $2,703.39; less $64.39 paid in 1924-25	7,350 00
Inspection, J. MacKay $408; advertising $6	414 00
Cape St. Mary, breakwater repairs and renewals: labour, $1,514.64; hardware, $270.26; 15,558 ft. lumber, $473.42; 11,524 l. ft. timber, $451.83; 13 M shingles, $66.30; sundries, $8	2,784 45
Caribou Island, repairs to breakwater ($5,094.50)—	
Shea, A.: 23,508 ft. plank, $589.50; sundry timber, $115.20	704 70
Labour, $642; 33,600 l. ft. ballast poles, $1,038.80; 13,024 ft. plank, $325.60; 25,228 l. ft. timber, $2,234.35; sundries, $97.63	4,338 38
Advertising, $49.80; King's Printer, $1.62	51 42
Chapel Cove, extension of breakwater: labour, $3,038.13; 25,249 ft. lumber, $1,017.05; 1,383 c. yd. stone, $1,186.40; smithwork and hardware, $42.82.	5,284 40
Cheverie, repairs to wharf: labour, $304.91; 9,162 ft. plank, $238.21; 1,176 ft. timber, $117.60; sundries, $88.63	749 35
Chezzetcook Head, repairs to wharf: labour, $408.75; hardware, $48.44; logs, $58.32; 13,735 ft. plank, $384.54	900 05
Chimney Corner, completion of wharf ($11,885.39)—	
Landry, W. E.: contract for extension complete $12,159.97, less $1,110 paid in 1922-3, V—199; 2,283 lbs. drift bolts, $122.14; 2,213 ft. timber, $162.73; sundry hardware, $51	11,385 84
Inspection of contract work, D. D. McKay, 82 d	287 00
Labour, $196.05; sundries, $16.50	212 55
Culloden, extension of breakwater ($3,593.16)—	
Lewis, Wm., & Son, St. John: 17,000 lbs. bolts, $935.50; spikes and clinch rings, $145.30; sales tax, $64.85; freight, $52.16	1,197 81
Labour, $73.50; 14,080 ft. poles, $422.40; 21,105 ft. timber, $1,899.45	2,395 35
Dartmouth, pier and dredging ($22,827.04)—	
Halifax Dredging Co. & Standard Construction Co., on account contract for construction of pier	22,040 00
Driving test piles, $303.70; inspecting creosoted piling, $313.24; sundry hardware, $22.90	639 84
Advertising, $144.65; King's Printer, $2.55	147 20
D'Escousse, repairs to wharf ($2,992.87)—	
Digout, M., Cannes, N.S., 45,851 ft. lumber	1,794 00
Labour, $914.05; hardware, $112.86; smithwork, $115.56; sundries, $56.40	1,198 87
Devil's Island, breakwater repairs and extension ($9,118.63)—	
Kirk, D. G., & Son: tearing down 10,452 c. ft. old pile-work $522.60; building 64,895 c. ft. new pile-work $8,220.03	8,742 63
Inspection, K. G. Dalton, 94 d	376 00

Harbours and Rivers: Nova Scotia—Continued
Ports et rivières: Nouvelle-Ecosse—Suite

	$ cts.
Digby, dredging ($11,157.22)—	
Gregory, J. S., detailed in 1922-23, V—275	483 48
St. John Dry Dock & Shipbuilding Co., Ltd., dredging 10,522.8 cu. yd., place measure	10,522 80
Inspection, L. B. Eldridge, 22⅓ d	89 33
Advertising, $58.54; King's Printer, $3.07	61 61
Digby Pier, general repairs and renewals: labour, $1,587.59; hardware. $293.56; 14,180 ft. lumber, $402.72; sundry lumber, $131.19; dump scow, $100; smith-work, $240.31; sundries, $168.42	2,923 79
Eastern Harbour, improvements ($6,404)—	
Glasgow Dredging Co. Ltd., dredging, Oct. 4-Nov. 5, 1923, 10,611 cu. yd., scow-measure, at 63c., $6,684.93, less $668.49, drawback retained	6,016 44
Inspection, A. Boudreau: 41 d. at $4; erecting ranges, etc., $143.38	307 38
Advertising, $78.35; King's Printer, $1.83	80 18
East River, repairs to lock ($4,036.35)—	
MacKay, T. A., 1,200 bags cement	1,260 00
Labour, $1,229.15; board of officials, $250.25; freight and cartage, $292.31; gasoline, $156; hardware, $169.98; sand, $270; sundries, $408.66	2,776 35
East Sandy Cove wharf ($8,127.82)—	
Lewis, Wm. & Son: 6,590 lbs. bolts, $322.91; 23 kegs spikes, $149.50; sundry hardware, $142.27	614 68
Weaver, J. D.: 29,897 ft. plank, $1,046.40; sundries, $5.10	1,051 50
Labour, $4,260.87; 4,800 ft. lumber, $131.18; 18,861 l. ft. spruce and flooring, $1,664.55; rent, $60; shingles, $65.10; sundries, $279.94	6,461 64
Englishtown, repairs to wharf: labour, $292.75; hardware, $23.50; 7,475 ft. plank, $201.82; 609 l. ft. timber, $59.85	577 92
Five Islands, extension of wharf ($4,996.37)—	
MacKay, H.: 2,500 l. ft. logs, $210; 15,200 ft. lumber, $433.50; iron, $15.	658 50
Morrison, R. E.: ballast poles, $170; 147 t. filling, $117.60; 1,080 l. ft. logs $86.40; 138 t. stone, $138; sundries, $122	634 00
Labour, $2,880.36; filling, $60; hardware, $122.87; 4,758 l. ft. logs, $385.64; 1,500 ft. plank, $30; 225 t. stone, $225	3,703 87
Friar's Head, breakwater extension and repairs ($4,286.50)—	
Dickson, E. M.: contract complete, reinforced concrete, 314.9 c. y., $5,321.81; less $810 paid in 1922-23, V—201, and $441.81 paid in 1924-5	4,070 00
Inspection, W. Deveau, 61 d., $213.50; advertising, $3	216 50
Fruid's Point, repairs to wharf: labour, $1,138.10; hardware, $144.30; 26,632 ft. lumber, $802.51; 2,246 l. ft. logs, $176.09; sundries, $145.75	2,406 75
Gillis Point, repairs to wharf: labour, $523.98; hardware, $62.35; 8,589 ft. lumber, $483.80; 40 c. yd. stone, $30	1,100 13
Grand Narrows, repairs to wharf, labour, Dec	76 19
Half Island Cove, rebuilding breakwater ($5,825.92)—	
Grant, G. Y., & Sons: 12,479 l. ft. logs $985.40; 18,000 ft. lumber $745.60.	1,731 00
Labour $2,388.29; hardware $418.88; 1,500 t. stone $1,125.04; towing logs $65; sundries $97.71	4,094 92
Hampton, repairs to breakwater ($8,445.29)—	
Lewis, Wm., & Son, St. John: 10,600 lbs. bolts, $543.44; sundries, $40.35	583 79
Labour, $5,172.32; hardware, $381.09; 20,000 ft. lumber, $500; 27,188 l. ft. timber, $1,808.09	7,861 50
Haulover, repairs to channel protection works: labour, $2,116.49; hardware, $319.81; 9,940 l. ft. logs, $994; 575 poles, $287.50; sundry, $47.77	3,765 57
Head East Bay, wharf repairs: labour, $277.75; 1,151 l. ft. piles, $161.14; sundries, $97.50	536 39
Inverness, repairs to piers ($4,396.12)—	
Campbell, A. J., Inverness: 2,140 l. ft. logs, $278.20; 11,104 ft. plank, $370.81; 1,995 ft. poles, $99.75; sundries, $28.26	777 02
Labour, $2,655.23; hardware $234.38; 2,094 ft. lumber $202.02; 414 c. yd. stone $414; sundries $113.47	3,619 10
Joggins, repairs to breakwater: labour, $2,321.40; hardware $91.58; 8,992 ft. lumber $314.73; 1,250 l. ft. logs $130; 9 d. scow-hire $135	2,992 71
Judique, Baxter's, repairs to wharf: 3,617 lbs. bolts $168.19; 2,702 l. ft. rd. timber $200.76; sundries $34.88	403 83
Leitches Creek, repairs to wharf ($1,355.62)—	
Bill, F. A., & Son, hardware, $93.52; Dunlop, J., 27 logs, $83.16, 33,483 ft. lumber, $1,178.94	1,355 62

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Liscomb, repairs to wharf: labour $297.75; 10,800 ft. lumber $367.62; sundries $84.76..	750 13
Little Anse, breakwater: T. D. Morrison, in full and final settlement of claim *re* contract No. 8609	3,234 60
Little Bras d'Or, repairs to breakwater: labour $902.45; 918 cement bags $64.26; 1,100 ft. lumber $41.85; sundries $145.87	1,154 43
Little Harbour (Shelburne), repairs to breakwater: labour $630.84; hardware $109.97; 15,533 ft. lumber $447.99; 2,068 l. ft. logs $206.80; sundries $100.01..	1,495 61
Little Harbour (Lower L'Ardoise), breakwater extension and repairs: labour $587.57; hardware $277.67; 11,632 l. ft. timber $777.52; 153 c. yd. stone $153; towing logs $125; sundries $39.78	1,960 54
Livingston's Cove, repairs to breakwater: labour $653.19; 760 l. ft. creosoted timber $190; sundries $156.87	1,000 06
Lockeport, construction of wharf ($5,796.63)—	
Ashworth, M. O., Sable River: 735 l. ft. logs $84; 28.035 ft. lumber $841.05.	925 05
Cox, J. J., Shelburne, N.S.: 17,341 ft. spruce $643.59; freight, $85.50	729 09
Martin, W. J., East Jordan, 7,016 l. ft. logs	674 72
Sutherland, F. W. & Sons, Lockeport: towing logs $249; sundry hardware, etc., $430.84	679 84
Sutherland Lumber Co., Shelburne: 27,266 ft. lumber $839.27; freight, etc., $93.16	932 43
Labour $1,653.21; smithwork $97.05; sundries $105.24	1,855 50
Lunenburg, dredging ($38,070.95)—	
Acadia Contractors Limited: dredging, Aug. 27-Dec. 30, 64,622 c. yd., scow-measure at 58c	37,480 76
Inspector, A. R. Morash, 86 d	387 00
Advertising $199.60; King's Printer $3.59	203 19
Malagash, dredging: advertising $57.24; King's Printer, $2.03	59 27
Margaree Harbour, repairs: labour, $3,946.74; hardware, $383.63; 11,117 l. ft. logs, $1,111.70; 1,023 cu. yd. stone, $1,378; sundries, $38.09	6,858 16
Margaretville, repairs to breakwater: labour $1,342.09; hardware $167; 17,743 ft. lumber $531.35; 3,669 l. ft. rd. timber $329.10; sundries $7	2,376 54
Meteghan, wharf extension: advertising $54.60; King's Printer $1.68	56 28
Moose Harbour, repairs to breakwater: labour $604.85; 120 bags cement $144; iron $50.65; sundries $97.66	897 16
New Haven, repairs to breakwater: labour, $306.50; hardware, $136.20; 477 l. ft. logs, $47.70	490 40
North Ingonish (McLeod's), reconstruction of breakwater and dredging: advertising, $139.71; King's Printer, $3.12	142 83
North River, repairs to wharf: labour, $1,372.15; hardware, $200.30; 3,065 l. ft. logs, $306.50; 39,592 ft. lumber, $1,121.40	3,000 35
North Sydney, breakwater repairs ($2,908)—	
McKinnon, R. P., constructing beach protection and ballasting breakwater.	2,748 00
Inspector, B. Musgrave, 32 d	160 00
Nyanza, repairs to wharf: labour, $694.75; cement, $68.25; 6,460 ft. lumber, $181.90; sundries, $62.61	1,007 51
Ostrea Lake, repairs to wharf ($1,754.16)—	
Logan, F. J. & Sons, Halifax, 22,110 ft. lumber	552 76
Labour, $834.75; hardware, $165.58; logs, $85.60; sundries, $115.47	1,201 40
Parrsboro, repairs to breakwater and freight shed: labour, $720.30; hardware, $236.84; 12,357 ft. lumber, $310.96; sundries, $86.25	1,354 35
Pembroke, extension of wharf: labour, $1,223.97; hardware, $171.71; 8,538 ft. lumber, $256.14; 3,488 l. ft. ballast poles, $104.64; 5,004 l. ft. timber, $500.40; 243 c. yd. stone, $243	2,499 86
Pictou, dredging ($15,156.02)—	
Glasgow Dredging Co.: dredging, 22,533 c. yd. at 70c.; extra towage, $225.33; total $15,998.43; less $1,029.91 paid in 1924-25	14,968 52
Inspection, J. P. English, $154; advertising $33.50	187 50
Piper's Cove, repairs to wharf: labour, $595.93; hardware, $94.25; 1,076 l. ft. logs, $107.60; 11,320 ft. lumber, $306.37	1,104 15
Point Aconi, breakwater: advertising $8; travel $31.55	39 55
Port Beckerton, repairs to wharf ($1,882.64)—	
Scotia Lumber & Shipping Co., Sherbrooke, N.S., 19,657 ft. lumber....	754 56
Labour, $540.96; hardware, $119.42; 2,537 l. ft. logs, $422.19; sundries, $45.51	1,128 08

Harbours and Rivers: Nova Scotia—Continued Ports et rivières: Nouvelle-Ecosse—Suite	$ cts.
Port Greville, breakwater repairs and harbour improvements ($11,908.19)—	
Cochrane, K. J., Port Greville: 100,457 ft. lumber, $2,594.24; hire of scow, tools, etc., $125	2,719 24
Douglas & Co., Amherst: 9,210 lbs. bolts, $464; sundries, $186.85	650 85
Hatfield, B. L., 42,184 ft. lumber, $885.86; Port Greville Co., 24,526 ft. lumber, $735.78	1,621 64
Labour, $6,083.09; 398 t. ballast, $398; hardware, $94.97; 4,817 ft. lumber, $144.51; sundry, $101.32	6,821 89
Advertising, $93.10; King's Printer, $1.47	94 57
Port Hood, wharf repairs ($8,587.60)—	
Sydney Construction Co., on account reconstruction of cribwork head to wharf	7,780 00
Inspector, J. P. Moran, 204 d., $714, outlay $22.35	736 35
Board of inspector $51.75; storage of equipment $19.50	71 25
Port La Tour, reconstruction of breakwater ($6,916.64)—	
Cox, J. J., Shelburne, 90,367 ft. lumber	2,808 66
Smith, E. V., Port Latour: 8,010 lbs. iron, $440.55; towing logs, $125; sundries, $240.39	805 94
Labour, $2,340.86; engine and hoist, $225.85; hardware, $190.05; smithwork, $209.13; towing logs, $237; sundries, $107; less $7.85 paid in 1924-5	3,302 04
Port Lorne, extension of breakwater: advertising, $68.80; King's Printer, $1.46	70 26
Portuguese Cove, breakwater, advertising	10 50
Pugwash, repairs to wharf ($4,208.24)—	
Clarke, J. H., Pugwash: 3,500 ft. lumber, $96.25; 788 t. stone, $788	884 25
Robertson, H. B., Pugwash: 23,057 ft. lumber, $867.79; 220 t. stone, $220	1,087 79
Labour, $1,396.88; hardware, $231.75; 15,994 ft. lumber, $479.82; sundries, $127.75	2,236 20
Red Island, repairs to breakwater ($4,430.42)—	
Conrad, M., Head Chezzetcook, 25,129 ft. plank	703 60
Labour, $2,358.94; hardware, $459.55; boat hire, $97; 6,161 l. ft. logs, $687.77; 3,020 ft. lumber, $74.56; rock, $49	3,726 82
Riverport, revetment wall ($17,108.15)—	
McLaughlin, P. J., Lunenburg: 12,306 l. ft. logs, $1,262.58; 8,091 trees, $11,327.40	12,589 98
Labour, $2,953; hardware, $1,040.81; hire of motor boat, $148; scow hire, $60; sundry, $316.36	4,518 17
Round Hill, repairs to wharf: labour, $921.47; hardware, $199.42; 22,535 ft. lumber, $584.04; smithwork, $7	1,711 93
St. Francis, breakwater: advertising, $69.25; King's Printer, $1.90	71 15
Salmon River, repairs to wharf: labour, $1,209.51; hardware, $33.70; sundries, $56.69	1,299 90
Sandford, building retaining wall: labour, $1,127.49; hardware, $310.37; 3,880 ft. plank, $109.54; 3,400 l. ft. logs, $234.98; sundries, $22.15	1,804 53
Scotch Cove, repairs to breakwater: labour, $1,179.50; cement, $422.85; gravel, $203; hardware, $218.30; lumber, $569.48; towage, $99.80; sundries, $98.80	2,791 73
Scott's Bay, repairs to breakwater ($7,695.29)—	
Huntley, L., Canning: 1,940 l. ft. ballast poles, $87.30; 5,030 l. ft. timber, $452.70	540 00
Steele, Owen, Canning: 1,510 l. ft. ballast poles, $67.95; 6,146 l. ft. timber, $553.14	621 09
Labour, $4,528.62; 220 t. ballast, $165; 4,900 l. ft. ballast poles, $220.50; hardware, $560.24; hire of pile driver, $80; 6,126 ft. plank, $165.40; 8,696 l. ft. timber, $782.64; sundries, $31.80	6,534 20
Shad Bay, repairs to wharf: labour, $722.55; hardware, $65.11; 7,509 ft. lumber, $240.29; 4,300 l. ft. logs, $430; smithwork, $34.50	1,492 45
Sheet Harbour, rebuilding wharf: labour, $1,772.88; hardware, $223.64; 46,413 ft. lumber, $864.84; sawing, $122.51; sundries, $60.17	3,044 04
Shelburne, repairs to wharf ($4,478.39)—	
Cox, J. J., Shelburne, 24,671 ft. lumber	739 38
Sutherland Lumber Co., Shelburne: 71,603 ft. lumber, $2,079.57; freight, etc., $110.22	2,189 79
Labour, $1,393.71; cartage, $35.25; sundries, $120.26	1,549 22
Smiley's Point, repairs to breakwater: labour, $949.26; hardware, $100.83; 8,002 ft. lumber, $211.55, 2,467 l. ft. logs, $204.20; sundries, $83.70	1,549 54

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Smith's Cove, breakwater extension: labour, $878.35; hardware, $190.61, 9,480 ft. lumber, $312; 9,911 l. ft. timber, $667.64; stone, $490; sundry, $61.40......	2,600 00
Sonora, rebuilding wharf ($5,091.47)—	
Purchase price of wharf and right of way, McCutcheon Bros...............	3,500 00
Labour, $848.07; hardware, $96.79; logs, $260.96; 7,930 ft. lumber, $247.90; sundries, $46.30	1,500 02
Legal services, D. P. Floyd, Guysboro........	91 45
South Lake, repairs to breakwater: labour, $216.50; hardware, $69.30; 3,843 ft. lumber, $115.29	401 09
Summerville, repairs to wharf: labour, $2,751.56; hardware, $342.45; 5,675 ft. plank, $158.63; 4,078 l. ft. ballast poles, $70.17; 271 c. yd. stone, $271; 6,185 l. ft. timber, $617.44; 12,473 ft. b.m. rd. timber, $249.46; sundries, $175.76..	4,636 47
Tiverton, breakwater extension: advertising, $73.10; King's Printer, $1.62....	74 72
Turner's Island, repairs to wharf: labour, $818.25; hardware, $56.90; 7,991 ft. lumber, $211.76; 2,942 l. ft. timber, $286.33; sundries, $85.85................	1,459 09
Walton, repairs to wharf: labour, $83; 19,700 ft. hemlock, $453.10; sundries, $31.58	567 68
Watt Settlement, repairs, etc., to wharf ($2,148.80)—	
Behie, I. J., Sheet Harbour: 23,855 ft. lumber, $596.38; sundries, $100.11....	696 49
Labour, $1,186.76; hardware, $81.49; 1,464 l. ft. logs, $161.26; sundries, $22.80	1,452 31
West Arichat, repairs to wharf: labour, $567.85; cement $129.24; sand and gravel, $120; sundries, $82.91........	900 00
West Baccaro, breakwater extension and repairs: labour, $2,291.45; smithwork and hardware, $673.48; 10,358 l. ft. timber, $729.20; sundries, $106........	3,800 13
Windsor, wharf ($19,031.96)—	
Cunningham, A. E.: contract for wharf complete, 40,800 c. ft. cribwork $4,488, 5,181 sq. ft. pilework, $5,181, 5,950 c. yd. filling, $7,437.50, tearing down old work and rebuilding $1,000; 2,450 ft. lumber, $196..........	18,302 50
Inspection, T. Doran, 108 d........	648 00
Advertising, $80.19; King's Printer, $1.27........	81 46
Yarmouth Bar, repairs and improvements ($3,999.50)—	
Parker Eakins Co., Yarmouth: 19,383 ft. plank, $581.49; 1,100 lb. galv. spikes, $102; sundries, $23.46........	706 95
Labour, $2,273.68; hardware, $207.27; 6,086 l. ft. logs, $608.60; 4,015 ft. lumber, $112.42; 2,686 l. ft. poles, $80.58; use of landing, $10..........	3,292 55
Yarmouth Harbour, dredging ($64,364.20)—	
Halifax Dredging Co.: removal of Bug Light shoal, estimate 9 to Nov. 29, 1923, 59,230 cu. yd. place-measure, at $1.45, $85,883.50, less $24,622.45 paid in 1922-3, V—275; removing Bug Light foundation, $2,000........	63,261 05
Inspection, T. A. Crosby: 194 d. $873; overtime, $138.15; outlay, $35.50....	1,046 65
Sundry labour etc........	56 50
Harbours and rivers, Generally, Nova Scotia ($57,426.37)—	
Abercrombie wharf, repairs $72.50; Antigonish, repairs to landing wharf, $199.99	272 49
Albert Bridge, wharf: labour, $79; hardware, $16.89; 6,950 ft. lumber, $243.25	339 14
Anderson's Cove wharf: labour, $351.25; 9,620 ft. lumber, $199.44; sundries, $47.12	597 81
Arcadia, landing wharf: labour, $248; lumber, etc., $49.39...............	297 39
Arisaig, southern pier: labour, $478.01; hardware, $21.50..................	499 51
Baddeck, repairs to wharf: labour, $264.25; lumber, $100.75; shingles, $49; sundry, $37.33	451 33
Bailey's Brook, west pier: foreman, 20 d. $100; 324 l. ft. logs, $32.40; 7,045 lbs. iron made into bolts, $645.85, less $533.43 paid in 1922-23, V—196..	244 82
Baker's Point, repairs to wharf, $387.74; Bear Cove, repairs to breakwater, $50	437 74
Barachois, west pier: labour, $278.25; 3,100 ft. logs, $251.80; sundries, $60.15	590 20
Bay St. Lawrence, western breakwater: labour, $328.75; lumber, $94.93; sundries, $76.10	499 78
Beaver River, west breakwater: labour, $118.25; hardware, $18.73; lumber $65.10	202 08
Benoit's Cove, improvements: labour, $138.75; road scraper, $18.95; sundries, $44.54	202 24

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Harbours and Rivers, Generally, Nova Scotia—*Continued.*	
Big Harbour, repairs to wharf: labour, $343.75; 9,303 ft. lumber, $279.09; sundries, $76.77	699 61
Black Rock, widening slip: labour, $203; lumber, $127.24; stone ballast, $89; sundry, $57.85	477 09
Brooklyn breakwater: N. C. Ralston, 8 days' services *re* R. McColl's claim	80 00
Burke's Head, breakwater repairs, $49.78; Cape Rouge, breakwater repairs, $175.73	225 51
Centreville, repairs to wharf: labour, $132.21; 8,687 ft. lumber, $248.60; sundries, $70.80	451 61
Chebogue, Town Point, wharf: labour, $185.49; hardware, $11.88; logs, $52.13.	249 50
Cheverie, repairs to breakwater: labour, $175.39; timber, $78.68; sundries, $57.55	311 62
Chris Cove, repairs to wharf: labour, $384.01; hardware, $70.12; lumber, $33.50	487 63
Comeau's Cove, repairs, $49.23; Creignish, repairs, $49.99	99 22
Cribbin's Point, repairs to wharf and road: labour, $640.86; timber, $171.53; sundries, $87.23	899 62
Croft's Cove, repairs, $50.65; Dunn's Lake bridge, repairs, $50.25	100 90
Cunningham's Point, repairs to wharf: labour, $380.12; hardware, $25.16; 2,418 l. ft. logs, $177.56; 10,090 ft. lumber, $218.22	801 06
Dartmouth Seaplane Station: Murray McKinnon & Inglis, Halifax, legal services	101 94
Devil's Island, repairs to breakwater, Naugle & Hiltz, contract complete	1,200 00
Feltzen South, repairs to crane, $15.50; French Village, removing shed, $17.35.	32 85
Freeport, breakwater: labour, $91; 6,000 ft. lumber, $210; sundries, $72.15	373 15
Gabarus, breakwater ($1,298.25)—	
Purchase price of right of way, F. M. W. Reid	500 00
Legal services, McIntyre & McKenzie	98 80
Labour, $563.39; lumber, $56.98; sundries, $79.08	699 45
Grand Desert, breakwater: labour, $405.96; 194 logs, $345.60; sundries, $59.35.	810 91
Grand Etang bridge, repairs, $35.22; Great Village, wharf, repairs, $121.50	156 72
Granville Centre, wharf: labour, $232.20; sundries, $108.30	340 50
Gunning's Cove wharf: labour, $224.65; 13,014 ft. lumber, $398.71; sundries, $120.94	744 30
Halifax Quarantine wharf: detailed in 1922-3, V—202	391 70
Hall's Harbour, sluice ways: labour, $104.20; 4,300 ft. plank, $120.40; sundries, $22.50	247 10
Harbourville, repairs to wharf, $151.96; Indian Harbour, 40 logs, $32.50	184 46
Iona, wharves and breakwater, repairs: labour, $726.37; 2,940 ft. lumber, $108.92; sundries, $99.51	934 80
Isaac Harbour, platform on wharf, $100.03; L'Ardoise, wharf repairs, $100.34.	200 37
Kingsport, wharf repairs: labour, $262.25; 6,916 ft. lumber, $204.94; 891 ft. timber, $80.19; sundries, $38.29	585 67
Litchfield, breakwater, repairs, $200.66; Little Tancook, repairs, $88.03	288 69
Little Brook, breakwater repairs: labour, $274.43; 3,651 ft. lumber, $91.28; 704 l. ft. timber, $78.84; sundries, $78.64	523 19
Little Narrows, wharves: labour, $293.75; 7,885 ft. b. m. timber, $197.12; sundries, $61.52	552 39
McNair's Cove, repairs to breakwater and wharf: labour, $652.37; 3,030 lb. drift bolts and spikes, $221.15; 2,856 l. ft. timber, $324.75; sundries, $49.06.	1,247 33
Malignant Cove, repairs to pier: labour, $189.95; 4,608 ft. covering, $138.24; sundries, $60.45	388 64
Margaree Island, wharf: labour, $115.25; stone ballast, $85; timber, $148.41; sundries, $120.96	469 62
Marion Bridge, wharf repairs: labour, $154; timber, $310.74; sundries, $35.50.	500 24
Meat Cove, repairs to wharf: labour, $291.87; bolts, $62.40; 1,400 ft. timber, $46	400 27
Meteghan, breakwater repairs: labour, $270.09; timber, $85.41; sundries, $84.54	440 04
Middle County Harbour, wharf repairs: labour, $511.75; 985 l. ft. logs, $83.84; 9,510 ft. lumber, $209.22; sundries, $91.32	896 13
Mill Cove breakwater ($573.43)—	
Purchase price of right of way, R. Roy	50 00
Labour, $27.50; 6,880 ft. lumber, $195,38; sundry, $26.60	494 48

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Harbours and Rivers, Generally, Nova Scotia—*Continued.*	
Mill Cove—*Concluded.*	
Legal services, Paton & Robertson, Bridgewater	28 95
Mill Creek wharf: labour, $181.50; sundries, $66.89	248 39
Minasville, repairs to wharf: labour, $359.50; 10,760 ft. lumber, $258.24; sundries, $63.91	681 65
Mulgrave, repairs to wharf: labour, $364.80; 80 logs, $200; 12,128 ft. lumber, $350.22; sundries, $84.78; less $499.90 paid by Provincial Highways Board of Nova Scotia	499 90
Neil's Harbour, repairs to breakwater: labour, $340.75; materials, $177.75	518 50
Newellton, repairs to wharf: labour, $82.15; sundries, $92.88	175 03
New Glasgow, repairs to wharf: labour, $463.16; bolts and washers, $62.28; 4,651 ft. lumber, $142.90; 654 l. ft. piling, $156.96; 20 pile points, $40; use of pile-driver, $155; sundries, $66 62	1,086 92
Noel wharf repairs: labour, $87.55; 6,392 ft. plank, $159.80; 2 kegs spikes, $10.60	257 95
North Gut, St. Anns, repairs to wharf: labour, $400.79; 2,400 ft. plank, $62.40; 1,980 ft. stringers, $59.40; 840 l. ft. rd. logs, $84; sundries, $5 30	611 89
Ogden's Pond, breakwater repairs: labour, $254.75; 2,500 ft. covering, $57.50; sundries, $89.88	402 13
Ogilvie wharf, repairs: labour, $196.50; 3,325 l. ft. timber, $200; hardware, $52.67	449 17
Parker's Cove, repairs to wharf: labour, $176.47; hardware, $64.75; 10,139 ft. timber, $246.22	487 44
Parrsboro, material for pier: Harley T. Smith: 23,375 ft. lumber, $748; 2,520 l. ft. timber, $252	1,000 00
Pereau, repairs to wharf: labour, $228.50; 17,181 ft. lumber, $484.30; sundries, $74.40	787 20
Phinney's Cove, repairs to breakwater: labour, $310.04; timber, $61.18; sundries, $29.05	400 27
Pictou Island, repairs to wharf: labour, $304.25; hardware, $62.12; 14,500 ft. lumber, $406; 250 c. yd. stone ballast, $225	997 37
Pictou Light Beach, breakwater: labour, $1,169.50; hardware, $116.14; logs, 15,580 l. ft. at 5c., 1,880 l. ft. at 10c	2,252 64
Pictou Market wharf, repairs: labour, $86.25; 137 t. gravel, $171.24; 3,000 ft. plank, $90; sundries, $33.37	380 86
Pleasant Bay, boat slip: labour, $407; timber at 3c., $61.92; sundries, $30	498 92
Pleasant Bay, skidway: labour, $587.70; hardware, $125.52; 8,525 l. ft. timber, $480.64; G. S. McIntosh, apparently overpaid, $5.64	1,199 50
Port George breakwater: labour, $135.75; hardware, $108.64; 1,530 l. ft. timber, $107.10; sawing timber, $33.38	384 87
Port Hawkesbury, wharf: labour, $178.18; hardware, etc., $30.85; timber, $88.38	297 41
Port Joli, extension to wharf: labour, $385.20; 2,377 ft. plank, $58.67; 1,634 l. ft. timber, $163.40; use of pile-driver, $93; sundries, $99.61	799 88
Port Medway, breakwater: labour, $248.50; hardware, $55.94; 1,661 l. ft. logs, $166.10; sundries, $29.44	499 98
Port Wade pier: labour, $132.20; hardware, $28.40; 12,400 ft. plank, $337.87	498 47
River John, wharf repairs: labour, $82; 4,254 ft. plank, $85 08; sundries, $64.11	231 19
Romkey's Beach, shore protection: labour, $131.90; hardware, $67.78; 2,200 l. ft. logs, $220; sundries, $109.14	528 82
Saulnierville breakwater, labour	103 10
Sawpit, repairs to wharf: labour, $82; timber, $58 71; sundries, $26 76	167 47
Seaforth, breakwater repairs: labour, $567.52; hardware, $72.19; 1,335 l. ft. logs, $160.20	799 91
Sheet Harbour Passage, repairs to wharf: labour, $458.55; 7,990 ft. lumber, $190.52; 1,536 l. ft. timber, $131.08; sundries, $99.95	880 10
Short Beach breakwater: labour, $101.87; hardware, $48.57; timber, $95.25	245 69
Skinner's Cove: legal services, A. T. McKay, New Glasgow	27 50
Skinner's Cove, hauling and piling timber	45 00
Soldier's Cove wharf, repairs, $101.10; Trout Cove, legal services, W. G. Parsons, Middleton, $37.90	139 00
South Bar, cribwork: labour, $500.25; 800 lbs. bolts, $72; 4,004 l. ft. timber, $427.40	999 65
South Ingonish, breakwater: labour, $379.87; timber, $95.70; sundries, $24.54	500 11
Stoney Island, Bull Head breakwater: labour, $305.70; 2,571 l. ft. logs, $202.02; 3,300 ft. lumber, $93.90; sundries, $139.04	740 66

	$ cts.
Harbours and Rivers: Nova Scotia—Concluded **Ports et rivières: Nouvelle-Ecosse—Fin**	
Harbours and Rivers, Generally, Nova Scotia—*Concluded.*	
Tenecape, wharf repairs: labour, $262.25; hardware, $64.84; 13,792 ft. lumber, $272.65.	599 74
Terrance Bay, repairs to wharf: labour, $393.73; use of schooner, $55; sundry materials, $44.05.	492 78
Three Fathom Harbour, repairs: labour, $799.15; fenders, $128.40; hardware, $118.59; 11,274 ft. lumber, $251.48; sundries, $52.50.	1,350 12
Toney River, pier repairs: labour, $360.75; hardware, $35.69; 4,500 ft. lumber, $110.50; 560 l. ft. timber, $67.85.	574 79
Upper Port Latour, repairs to wharf: labour, $443.25; logs, $128.77; sundries, $77.53.	649 55
Victoria Bridge, wharf repairs: labour, $94; 5,860 ft. timber, $175.80; sundries, $15.86.	285 66
Wallace, repairs to wharf: labour, $299.25; hardware, $56.41; logs, $135; 3,419 ft. lumber, $85.48.	576 14
Wedgeport, wharf ($1,904.02)—	
Pottier, J. J., Belleville, N.S., 28,465 ft. lumber	865 95
Labour, $701.76; hardware, $178.10; 1,309 l. ft. timber, $123.96; sundries, $34.25.	1,038 07
West Berlin, beach protection: labour, $471.82; hardware, $96.65; 888 l. ft. logs, $88.80; fenders, etc., $42.62.	699 89
Westport, breakwater: 3,225 ft. timber, $112.87; freight, etc., $14.10.	126 97
West Pubnico, wharf: labour, $108.67; 9,919 ft. plank, $347.16; sundries, $42.78.	498 61
Whitehead, breakwater: labour, $235.50; hardware, $10.56; 37 logs, $83.25; 5,980 ft. plank, $167.44; freight, $93.30.	590 05
Whycocomagh, repairs to warehouse: labour, $167.75; 40 logs, $51.40; sundries, $31.85.	251 00
Wolfville, repairs to wharf: labour, $232.89; 703 ft. lumber, $17.58; hardware, etc., $49.27.	299 74
Generally ($4,302.18)—	
Dodwell, C. E. W., travel to London, Eng., $603.01, less $241.20 charged to Harbours, New Brunswick and $120.60, charged to Harbours, Prince Edward Island	241 21
Macdonald, Miss C., removal expenses, Antigonish to Halifax (O.C. Aug. 31, 1923).	36 78
Manning, F. C., Halifax: Ford sedan, $805.50; extra fittings, $70.31; 53 gal. gasoline, $30.69.	906 50
Smith, H. G., Port Hood, compensation for damage to his wharf caused by departmental scow	500 00
Blue prints, $452.60; 2 scows, $300; telephone charges, $428.77; telegrams, $245.91; sundries, $112.28.	1,539 56
King's Printer, $63.77; Stationery Office, $1,014.36	1,078 13
Total	527,015 77

Harbours and Rivers: Prince Edward Island
Ports et rivières: Ile du Prince-Edouard

Bay Fortune, renewal of approach: labour, $313.49; hardware, $70.76; 40 logs, $132; 45 cd. poles, $213.50; 115 c. yd. stone, $115.	844 75
Beach Point, wharf ($185.63)—	
Purchase price of site, J. A. McNeill	75 00
Advertising, $27.60; King's Printer, $37.23.	64 83
Legal services, M. R. McGuigan, Charlottetown	45 80
Belle River, breakwater extension: advertising, $40.06; King's Printer, $1.67	41 73
Cape Traverse, wharf, to repair and strengthen ($1,848.87)—	
Poole, L. M. & Co., Charlottetown: 15,176 ft. timber, $599.54; freight, $22.50.	622 04
Labour, $845.54; hardware, $59.39; 1,562 l. ft. logs, $278.90; sundries, $43.	1,226 83
China Point, wharf repairs: foreman J. White, $60; labour, $156; 9,454 ft. timber, $325.15; sundries, $98.56.	639 71
Georgetown, to take over and repair C.N.R. wharf ($11,902.68)—	
London Concrete Machinery Co., London: single drum hoist, with 2-cyl. 15 h.p. gasoline engine, $880; sales tax, $49.28	929 28
Poole, L. M. & Co., Charlottetown: 79,004 ft. hemlock plank, $3,476.17; 51,705 ft. timber, $2,326.72	5,802 89

Harbours and Rivers: Prince Edward Island—Concluded Ports et rivières: Ile du Prince-Edouard—Fin	$ cts.
Georgetown, to take over and repair C.N.R. Wharf—*Concluded.*	
Conductor, S. Johnson, $358; foreman J. White, $105; carpenters, $653.61; labourers, $2,066.50; teaming, $344.75.	3,527 86
Bolts and spikes, $381.20; 50 pile shoes, $172.25; hardware, $138.52; 120 piles, $390; 304 pcs. timber, $473.50; sundries, $87.18	1,642 65
Graham's Pond, repairs to breakwater: labour, $724; 158 ld. brush, $79; hardware, $136.96; 4,157 ft. lumber, $137.61; 263 logs, $522; 216 t. stone, $108; sundries, $75.94.	1,783 51
Hickey's wharf, repairs: foreman, J. White, $100; labour, $243; hardware, $78.83; 8,393 ft. lumber, $289.62; 50 piles, $271.62; sundries, $74.32	1,057 39
Hurd's Point wharf: labour, $571.75; 2,200 ft. plank, $77; sundries, $42.27	691 02
Kier's Shore, wharf repairs ($1,468.34)—	
Poole, L. M. & Co., Charlottetown, 20,194 ft. hemlock	807 76
Labour, $161.03; bolts, etc., $106.90; 206 pc. timber, $392.65	660 58
Miminegash Harbour, breakwater ($2,858.86)—	
Parry, J. R., St. Louis, P.E.I.: 8,500 ft. hemlock deal, $297.50; 17,250 ft. timber, $776.25.	1,073 75
Labour, $800.50; foreman, J. White, $75; 2,000 lbs. bolts, $96; hardware, $141.77; 10,855 ft. hardwood plank, $434.20; 45 piles, $87; sundries, $150.64.	1,785 11
North River, wharf repairs: labour, $185.86; hardware, $67.40; 10,790 ft. b.m. timber, $364.95.	618 21
Southport, wharf repairs ($2,908.02)—	
Poole, L. M. & Co., Charlottetown, 15,704 ft. timber	631 09
Ross, D. E. & Co., Roseberry: 50 piles, 30 ft. long, $202.50; 30,200 ft. timber, $830.40.	1,032 90
Foreman, J. White, $215; labour, $750.76; 2,000 lb. bolts, $96; hardware, $62.70; sundries, $119.57.	1,244 03
South Rustico, Oyster Bed Bridge, wharf ($3,179.51)—	
Poole, L. M. & Co., Charlottetown, 27,549 ft. timber	1,210 99
Labour, $1,040.25; bolts and spikes, $138.50; 156 logs, $374.27; 309 c. yd. stone, $309; sundries, $106 50	1,968 52
Tignish Harbour, breakwater repairs ($2,607.36)—	
Buchanan, Neil, O'Leary, 47,250 ft. b.m. spruce and hemlock	1,549 00
Foreman, J. White, $100; labour, $779.85; 2,000 lb. bolts, $96; 11 keg spikes, $46.75; sundries, $35.76	1,058 36
Harbours and rivers, generally, repairs, etc. ($4,841.49)—	
Belle River, north breakwater: foreman, J. White, $20; labour, $66; 3,262 ft. timber, $81.55; sundries, $7.62	175 17
Georgetown, Queen's wharf, repairs: labour, $79.25; 4,753 ft. timber, $169.14; freight, $15	263 39
Grand River, wharf repairs: foreman, J. White, $20; labour, $393.73; 3,018 ft. lumber, $102.62; sundries, $44.75	561 10
Haggerty's Wharf, repairs ($1,228.32)—	
Poole, L. M. & Co., Charlottetown: 14,489 ft. timber, $502.24; freight, $53.65	555 89
Foreman, J. White, $120; labour, $282.10; hardware, $82.55; 30 piles, $135; sundry, $52.78	672 43
McPherson's Cove, wharf repairs: labour, $253.64; 2,600 ft. lumber, $78; sundries, $14.52	346 16
Montague, repairs to Lambert pier: labour, $43.75; 3,010 ft. plank, $111.37; sundries, $5.45	160 57
Mount Stewart, wharf ($1,013.20)—	
Poole, L. M., & Co., Charlottetown, 17,629 ft. b.m. timber	707 80
Labour, $286.50; hardware, $18.90	305 40
Newport, wharf repairs: labour, $68; gravel, $74; sundries, $33.21	175 21
Sturgeon, wharf repairs: labour, $42; stone, $78; sundries, $15	135 00
Victoria, replanking wharf: labour, $41.25; 5,526 ft. plank, $165.78; sundries, $31.10	238 13
West Point, wharf repairs: labour, $31; 2,053 ft. covering, $92.39; freight, $21.05	144 44
Generally ($400.80)—	
Dodwell, C. E. W., travel, $120.60; White, J., foreman, $110	230 60
Labour, $21.50; sundry hardware, etc., $76.55	98 05
Stationery Office	72 15
Total	37,477 08

Harbours and Rivers: New Brunswick **Ports et rivières: Nouveau-Brunswick**	$ cts.
Black's Harbour, floating slip: labour, $290; gearing for slipway, $48; hardware, $116.83; 6,082 ft. lumber, $291.06; sundries, $63.77	809 66
Campbellton, deep water wharf, repairs: labour, $58.75; 9,267 ft. b.m., timber, $361.92; sundries, $23.30	443 97
Cape Bald, breakwater repairs ($6,699.83)—	
Port Elgin Trading Co., Port Elgin, 1,216 bags cement	1,155 20
Labour, $3,377.15; board of staff, $137.16; diving dress, $70; 616 gal. gasoline, $234.50; hardware, etc., $447.84; 200 ft. air drill hose, $141.12; 3,000 ft. lumber. $85; 4,060 s. ft. concrete netting, $308.50; 392 c. yd. stone, $426.88; cartage, $230.60; sundries, $397.14; less $311.26 charged to 1924-25	5,544 63
Cocagne Cape, wharf ($1,521.11)—	
Purchase price of right of way to wharf, A. Caissie	50 00
McManus, J. W., on account construction of wharf and approach	1,430 00
Advertising, $39.68; King's Printer, $1.43	41 11
Cummings' Cove, wharf repairs ($1,829.74)—	
Creosoted Products, Ltd., Toronto, 9,868 ft. b.m. creosoted B.C. fir	1,117 55
Labour, $364; freighting logs, $50; hardware, $67.14; driving piles, $135; sundries, $96.05	712 19
Dalhousie Ferry, wharf repairs: labour, $890.89; hardware, $102.02; 20,863 ft. b.m. timber, $646.87; sundries, $12	1,651 78
Grand Harbour, purchase of Ingall's wharf ($3,565.96)—	
Purchase price of wharf property, Capt. Irvine Ingalls, Grand Harbour	3,500 00
Legal services, N. M. Mills, K.C., St. Stephen, N.B	65 96
Great Salmon River, breakwater extension ($7,097.76)—	
Pejebscot Paper Co., Great Salmon River: 1,181 lb. drift bolts, $76.86; sundry hardware, $151.78; 60,767 ft. b.m. logs, $911.49; 10,058 ft. b.m. sq. timber, $221.28	1,361 41
Union Foundry & Machine Works, St. John: 13,472 lbs. drift bolts, $572.56; sundries, $29.39	601 95
Labour, $4,936.03; 2,710 lb. drift bolts, $115.18; 2 road scrapers, $28; sundries, $55.19	5,134 40
Inkerman wharf ($2,217.39)—	
Robichaud, J. R., Inkerman, 436 c. yd. stone	872 00
Labour, $617.34; 2,200 lb. bolts, $99; 20,376 ft. b.m. timber, $495.96; sundries, $133.09	1,345 39
Lameque, wharf repairs ($6,051.68)—	
Theriault, P. F., Lameque: 39,309 ft. spruce deal, $1,375.82; 36,809 ft. round timber, $1,110.91	2,486 73
Labour, $2,551.39; 2,423 lb. drift bolts, $102.98; hardware, $115.07; stone at $1.50 per cu. yd., $733.44; sundries, $62.07	3,564 95
Leonardville, wharf repairs: labour, $207.75; 4,160 ft. b.m. creosoted timber, $471.12; 5 d. driving piles, $75; sundries, $90	843 87
Lord's Cove, wharf repairs: labour, $600.20; hardware, $173.65; lumber, $193.80; ballast poles, $54.25; driving piles, $60; towing, $118; sundry, $102.75	1,302 65
Miscou Harbour, wharf repairs ($2,344.91)—	
Theriault, F. D.: 30,000 ft. b.m. deal, $1,200; 9,430 ft. rd. spruce, $377.20; less $12 for towing	1,565 20
Labour, $502.08; hardware, $88.93; 59 logs, $165; sundries, $23.70	779 71
New Mills, Benjamin river, wharf repairs: labour, $276.50; hardware, $47.60; 8,114 ft. lumber, $243.42; logs, $88	655 52
Oak Point, Northumberland, wharf repairs ($1,964.52)—	
Anderson, J. W. & J., Burnt Church, 27,930 ft. b.m. timber	908 55
Labour, $551.37; hardware, $122.42; stone, $63.98; 48 sticks tiimber, $99.80; sundries, $15.35	852 92
Detailed in 1922-23, V—222, $38.50 + $164.55	203 05
Petit Rocher, breakwater repairs: labour, $2,896.87; advertising, $14.95; 1,780 lb. drift bolts, $77.14; hardware, $191.48; stone, $190.50; 6,100 ft. b.m., timber, $124; sundries, $163.51	3,658 45
Portage River, breakwater repairs: labour, $520.71; sundries, $80.81	601 52
Robichaud's, Savoy's Landing, wharf: advertising, $23; King's Printer, $3.90	26 90
St. Nicholas River, wharf repairs: labour, $872.58; hardware, $70.95; 9,056 ft. lumber, $202.50; sundries, $87.99	1,234 02
Shippigan Gully, repairs to breakwaters: labour, $639.75; hardware, $106.04; 2,892 ft. lumber, $95.39; 109 piles, $150; sundries, $52.02	1,043 20

Harbours and Rivers: New Brunswick—Continued Ports et rivières: Nouveau-Brunswick—Suite	$ cts.
Shippigan Harbour, improvements ($4,548.62)—	
Hache, A. T., Paquetteville, 23,946 ft. b.m. logs	838 11
Labour, $2,658.86; 2,415 lb. bolts, $108.68; hardware, $85.27; 235 logs, $176.25; 8,310 ft. lumber, $255.52; 173 c. yd. stone, $346; sundries, $79.93	3,710 51
Village Bay, wharf and dredging ($3,516.86)—	
Maillet, J. J., 40 d. hire of dredge	560 00
Labour, $2,343.79; hardware, $158.83; 7,822 ft. timber, $167.64; sundry ballast, etc., $286.60	2,956 86
Harbours and rivers, Generally, New Brunswick—Portes et rivières, en général, Nouveau-Brunswick—($20,423.18)—	
Albert, wharf repairs: labour, $36.50; 4,500 ft. plank, $112.50; spikes, $5	154 00
Back Bay, repairs to wharf: labour, $81.25; 5,508 ft. lumber, $112.58; sundries, $53.63	247 46
Bayside, wharf repairs: labour, $476.87; 35 pcs. spruce, $25; sundries, $50.98	552 85
Beaver Harbour: labour, $100; 12 piles, $60; sundries, $26.89	186 89
Belyea's Cove, wharf repairs: labour, $656; 8,754 ft. b.m. timber, $221.76; sundries, $37.10	914 86
Black's Harbour, repairs to wharf: labour, $77; sundries, $13.52	90 52
Burnt Church, wharf, lumber $15; Burton wharf, repairs, $70.31	85 31
Caraquet, deep water wharf: labour, $562.35; sundries, $32.86	595 21
Carter's Point: labour, $58.40; 1,168 ft. lumber, $31.53; sundries, $5.80	95 73
Chipman, repairs to wharf: labour, $355; 5,200 ft. timber, $122.30; sundries, $43.58	520 88
Chockfish, breakwater: labour, $330.25; 2,988 ft. lumber, $71.46; sundries, $9.90	411 61
Chocolate Cove, wharf repairs, $63.37; Cocagne Church wharf, repairs, $15.98	79 35
Dalhousie, deep water wharf, repairs: labour, $106.50; 4,475 ft. b.m. timber, $157.18; sundries, $24.28	287 96
Durham wharf repairs: labour, $375.75; bolts and washers, $72.17; sundries, $43.45	491 37
Earle's Landing, repairs to wharf: labour, $48.50; 2,727 ft. lumber, $87.25; sundries, $19.55	155 30
Fairhaven, wharf repairs: labour, $282; 86 logs, $157; 2,500 ft. spruce, $100; sundries, $80.40	619 40
Gagetown, repairs to wharf: labour, $254; 207 c. yd. rock, $258.75	512 75
Gerow's low water wharf, repairs: labour, $139; sundries, $65.50	204 50
Glenwood, repairs to wharf: labour, $119.75; 4,985 ft. b.m. timber, $125.74; sundries, $51.43	296 92
Grandique, repairs to wharf, $30.53; Gunter's wharf, 120 ft. spruce, $4.32	34 85
Hampstead, repairs to high water wharf: labour, $385.37; 4,885 ft. timber, $133.78; sundries, $41.11	560 26
Hatfield's Point, repairs to wharf, $27.32; Loggieville, repairs to wharf, $29.50.	56 82
Heron Island, repairs to wharf: labour, $145.63; 5,887 ft. b.m. timber, $167.97; sundries, $58.05	371 65
Heustis Landing, repairs to wharf: labour, $102.15; 40 bags cement, $40.15; 1,727 ft. lumber, $65.96; sundries, $35.71	243 97
Kennebecasis, repairs to pier, $45; Little Aldouane, gravelling wharf, $34.93.	79 93
L'Etang, repairs to wharf: labour, $238.45; 9,884 ft. b.m. timber, $277.20; sundries, $44.48	560 13
L'Etete, repairs to wharf: labour, $307.75; 21 piles, $90; driving piles, $37.50; sundries, $66.58	501 83
Long Point wharf, labour, $55.50; Mills Point, repairs to wharf, $60.42	115 92
Main River wharf, labour, $47; Miramichi river, repairs to motor boat, $72.17	119 17
Millidgeville, Summerville, Kennebecasis Island and Bayswater, repairs to ferry landings	233 25
Millerton, wharf repairs: labour, $182.50; 5,252 ft. b.m. timber, $185.34; hardware $32.18	400 02
North Head, Grand Manan, repairs to breakwater: labour, $149.60; hardware, $64.03; timber, $50.63; sundries, $14	278 26
Oromocto wharf, repairs, $26.15; Red Store, wharf repairs, $19.35	45 50
Renforth, 30 yd. rock, $67.50; Richardson, repairs to wharf, $64.09	131 59
Rexton, wharf repairs: labour, $330.35; brush, $91.50; gravel, $35.20; tools, $8.10	465 15
Richibucto Cape, breakwater repairs: labour, $353.24; hardware, $56.07; 4,084 ft. lumber, $111.90; sundries, $49.89	571 10

Harbours and Rivers: New Brunswick—Concluded **Ports et rivières: Nouveau-Brunswick**—Fin	$ cts.
Harbours and Rivers Generally, New Brunswick—*Concluded*—Ports et rivières en général, Nouveau-Brunswick—*Fin*	
St. Andrew's, repairs to wharf: labour, $438.35; 5 piles, $35; driving piles, $30; timber, $62.65; sundries, $79.24	645 24
St. George, wharf repairs: labour, $198.50; 5,159 ft. lumber, $175.57; 12 M shingles, $56.50; sundries, $29.33	459 90
St. Mary's wharf, repairs: labour, $101.50; 6,700 ft. lumber, $180.87; sundries, $22.36	304 73
St. Stephen, repairs to wharf: labour, $279.25; 8,114 ft. lumber, $357.73; sundries, $107.47	744 45
Sand Point, repairs to wharf, $61.92; Scotchtown, repairs to wharf, $43.50	105 42
Seal Cove, dredging and repairs to wharf: labour, $384.65; 5,874 ft. flooring, $88.11; 120 stakes, $96; sundries, $36	604 76
Shediac, repairs to wharf, $23.06; Tabusintac, planking wharf, $109.20	132 26
Tracadie, repairs to breastwork: labour, $185.01; brush, $198; sundries, $70.50	453 51
Tynemouth Creek, repairs to west breakwater: labour, $205.25; 6,372 ft. timber, $155.92; sundries, $144.46	505 63
Welchpool, repairs to wharf, $25.50; Wilson's Beach, care of slip, 3 m., $20.50.	46 00
Westfield, repairs to wharf: labour, $221.25; use of pile driver, $100; sundries, $137.80	459 05
White's Bluff, repairs to wharf: labour, $65; 1,275 ft. lumber, $34.74; sundries, $29.55	129 29
Wickham, rebuilding wharf ($3,226.54)—	
Gregory, J. A., West St. John: 16,682 ft. lumber, $639.37; delivery, $129.	768 37
Labour, $1,531.26; 4,240 lbs. drift bolts, $190.27; 18,700 ft. lumber, $511.71; sundries, $224.93	2,458 17
Wilmot's wharf, repairs: labour, $94.50; lumber, etc., $53.06	147 56
General vouchers ($1,186.57)—	
Dodwell, C. E. W., part expenses to England, $241.20; Johnson, W. J., outlay, $68.05	309 25
Advertising, $36.53; rent of warehouse, $60; telegraph and telephone tolls, $249.14; sundries, $102.18	447 85
King's Printer, $44.51; Stationery Office, $384.96	429 47
Total	74,053 10

Harbours and Rivers: Quebec—Ports et rivières: Québec	
Anse à Giles, wharf repairs ($807.47)—	
Foreman, $30; labourers, etc., $118.75; spikes, etc., $34.82	183 57
Cloutier, E.: deal at $35, $494.90; sq. timber at $43, $129	623 90
Anse à la Barbe, breakwaters: round spruce at 13c., $729.30, at 8c., $372, at 6c., $239.04, at 5c., $7.50	1,347 84
Anse au Griffon, wharf extension: timber, $1,034.64; hardware, $151.54; labour, $89.24	1,275 42
Bagotville (St. Alphonse), wharf repairs and improvements ($8,693.80)—	
Pay lists, Aug.-Oct.: foreman at $5, $395; carpenters, etc., $2,805.49	3,200 49
Tremblay, T.: spruce at $40, $1,132.92, at $35, $2,938.18; shingles, $285	4,356 10
Paint, spikes, smithwork, sashes and doors, electric work, etc	1,137 21
Baie St. Paul, wharf: labour, $431; sundries, $88.13; advertising, $118.40; King's Printer, $3.29	640 82
Batiscan, wharf improvements: lumber, doors, windows, etc., $480; shingles, $207.63; building waiting room, $175; sundries, $158.01	1,020 64
Beauport, wharf repairs ($2,817.57)—	
Pay lists, Aug. 14-Oct. 23: foreman at 50c., $274.50; carpenters, etc., $1,010.65.	1,285 15
Brassard, J. A. spruce deals at $36	869 00
Spruce at $45, $431.33; hardware, etc., $232.09	663 42
Beaupre, wharf repairs ($1,884.03)—	
Pay lists, Sept. 10-Oct. 31: foreman at $5, $220; carters, etc., $689.75	909 75
Methot & Fournier: spruce at $47, $427 32, at $42, $105	532 32
Stone, $150; spikes, $79.09; freight, $50; sundries, $162.87	441 96
Beloeil Village, wharf repairs: labour, $223.50; spruce, $123.05; stone, $52; sundries, $232.53	631 08

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Bersimis (Betsiamites), wharf extension and repairs ($7,935.11)—	
Methot & Fournier: contract for repairs and extension to wharf complete.	7,625 11
Inspector of work, Jos. Miller, June 6-Aug. 20, 62 d.	310 00
Berthierville, wharf improvements ($6,096.15)—	
Gravel, H.: contract for improvements to wharf complete: concrete at $25, $1,200, at $13, $4,810; grading, macadam, mooring posts, etc., $1,287.15; concrete shed, $735; enlargement of slip, $140; in all, $8,172.15; less $2,380 paid in 1922-23, V—227	5,792 15
Inspector of contract work, P. Gariepy, 76 d.	304 00
Bic, rebuilding wharf, to complete ($9,910.32)—	
Conductor, Paul Thibault, 96 d., $432; labourers, etc., $2,934.88	3,366 88
Ouellet, W.: sq. timber at 35c., $3,014.55, at 33c., $247.50, at 30c., $975; deals at $32, $959.68; hardware, $32.97; on account timber, $900	6,129 70
Spikes and nails, $205.45; iron, $118.73; sundries, $89.56	413 74
Boischatel, wharf ($2,506.30)—	
Boulanger & Boulanger: est. 2 to May 17, 1924, on contract for wharf, $8,610; less $180 drawback, and $6,180 paid in 1924-25	2,250 00
Legal services, Victor Mathieu, Quebec	121 41
Advertising, $131.70; King's Printer, $3.19	134 89
Bonaventure River, breakwater wharf repairs ($3,800.17)—	
Conductor, 71 d., $284; labourers, etc., $1,294.52	1,578 52
Sea Island Moss Co.: deal, $374.07; iron, $148.38; hardware, etc., $184.57.	707 02
Timber, $1,196.63; coal, $81.72; hardware, etc., $236.28	1,514 63
Bromptonville, reconstruction of protection works ($6,352.35)—	
Foreman at $5, $207.50; carpenters, labourers, etc., $1,932.16	2,139 66
Asselin, J. O.: cedar at 12c., $1,813.20, at 11c., $854.37; birch at $45, $558.74; hemlock, etc., $49.12	3,275 43
Iron, $658.26; teaming, $92.50; sundries, $186.50	937 26
Bryant's Landing, wharf repairs and reconstruction ($2,704.90)—	
Foreman at $5, $220; labourers, etc., $717.70	937 70
Martin & Wallace: Portland cement, 750 bags at 94c., 280 at $1.10; timber, etc., $58.64	1,071 64
Steel and iron, $222.42; 3 mooring posts, $96.63; sundries, $376.51	695 56
Cabano, wharf reconstruction ($10,059.28)—	
Conductor, Geo. Berubé, 82 d., $410, outlay, $47.62; labourers, etc., $2,232	2,689 62
Spruce at $45, $1,593.75 at $44, $1,661.70, at $36, $2,600.63, sundry, $751.08; hardware, etc., $762.50. Paid as follows: C. A. Berubé, $2,616.94; Fraser Companies, $2,465.09; J. B. A. Renault, $563.22; small payments, $1,724.41	7,369 66
Cacouna, wharf repairs: lumber, $785.66; labour, $651.90; sundries, $70.37	1,507 93
Cannes des Roches, breakwater extension ($969.84)—	
Nadeau, Arthur, estimate 1 to Mar. 7 on contract for extension	880 00
Advertising, $86.25; King's Printer, $3.59	89 84
Cap Chat, wharf repairs: labour, $619.71; deals, etc., $381.06; hardware, etc., $160.68	1,161 45
Cap de la Madeleine, wharf repairs ($3,440.31)—	
Foreman at $5, $166; labourers, etc., $977.60	1,143 60
Bellefeuille, J. M.: 275 bbl. cement, $1,017.50; less empty sacks, $196.54	820 96
Lamothe, Omer, stone at $2.75	926 06
Sand and carting, $216.72; timber, $210.37; iron, $81; sundries, $41.60	549 69
Caplan River (Bonaventure), reconstruction of breakwaters: labour, $1,130.50; round spruce, $987.08; deal at $25, $545.58; stone, $355.12; hardware, $175.90	3,194 18
Cap St. Ignace, repairs to wharf ($2,534.93)—	
Foreman at $4, $380; labourers, etc., $531.30	911 30
Fournier, Nap.: spruce at $43, $387, at $36, $288, at $32, $640; steel plates, 1,260 lbs., $100.80	1,415 80
Paint, $107; fence posts, wire, etc., $50.58; sundries, $50.25	207 83
Carleton, wharf repairs: labour, $963.75; spruce at $22, $545.30; sundry timber, $316.86; hardware, etc., $89.88; stone, $49.50	1,965 29
Caughnawaga, shelter and wharf repairs: labour, $564.25; timber, $233.48; sundries, $84.20	881 93
Chateau Richer, wharf repairs ($3,348.01)—	
Cloutier, Emile, spruce at $45	1,336 95
Labour, $1,717.75; spikes at $4.90, $116.62; sundry hardware, etc., $176.69	2,011 06

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Chicoutimi, wharf repairs and rebuilding shed ($29,277.50)—	
Pedneault, Alph. ($14,391.04)—	
Contract complete for construction of freight shed, office, waiting-room and shelter	13,555 70
Labour, $478.55; timber, $231.54; cement, $112; sundries, $13.25	835 34
Inspector of work under contract, P. Laberge, 53 d	265 00
Harvey, Jules: spruce timber at $45, $873.11, at $40, $403.72, at $38, $355.20, at $30, $159.12; l. ft. at 15c., $361.05, at 12c., $258; B.C. fir, $135.15; sundry timber, $190.88; stone at $2, $106.50	2,842 73
Murdock, John: stone at $2.90, $353.80, at $2.25, $405	758 80
Tremblay, A. & T., stone at $2	4,662 00
Timber, $1,138.93; electrical supplies and labour, $339.48; sundries, $671.91	2,150 32
Paylists, $4,211.96; less $250 refunded by Dept. of Marine and Fisheries for building light on shed	3,961 96
Advertising, $243.26; King's Printer, $2.39	245 65
Chicoutimi Basin, wharf repairs ($6,132.25)—	
Belley, Wm., building pontoon, 50 ft. x 30 ft. x 5 ft.	3,000 00
Timber, $1,242.89; labour, $903.80; rent of scow, $433.33; hardware, etc., $552.23	3,132 25
Contrecoeur, reconstruction of wharf head block ($5,499.81)—	
Foreman, J. O. Chabot, 72 d., $360; labourers, etc., $2,184.40	2,544 40
Constant, H., general foreman: services, 60 d., $300; board, etc., $217.60	517 60
Fisette & Dupre: 700 sacks cement, $528.04; timber, etc., $116.66	644 70
Stone, $558.43; concrete mixer, $275; lumber, $154.74; gravel, $123; sundries, $681.94	1,793 11
Coteau du Lac, wharf reconstruction ($2,394.91)—	
Grier Timber Co.: hemlock at $40, $270.24, at $45, $319.86, at $48, $70.70; freight, $38	698 80
Labour, $891.90; services and outlay of foreman, $294.60; timber, $241.50; bolts, etc., $145.43; sundries, $122.68	1,696 11
Cross Point, wharf repairs ($2,907.24)—	
Conductor, U. Dion, 118 d., $472; labour, $884.50	1,356 50
Chaleurs Bay Mills: spruce, etc., at $28, $400.68, at $34, $365.56; sundries, $85.69	851 93
Timber, $473.81; hardware, $143.34; sundries, $81.66	698 81
Descente des Femmes, wharf repairs ($2,634.78)—	
Victor Industrial Co.: spruce at $45, $1,211.98, at $35, $105.70; birch, $64.80	1,382 48
Labour, $615.85; timber, $386.10; spikes, bolts, etc., $234.35; boat hire, $16.	1,252 30
Desjardins, wharf repairs ($760.11)—	
Pembroke Lumber Co.: red pine at $49, $424.05, at $50, $163.75	587 80
Labour, $89.62; sundries, $82.69	172 31
Douglastown, wharf repairs ($1,259.34)—	
Nadeau, Chas. H., 2 x 5 spruce at $32.50	624 74
Repairs, Mar. 26-31, $107.88, Nov. 4-17, $172.45; timber, $160.18; services and outlay of foreman, $133.80; hardware, etc., $60.29	634 60
East Templeton, wharf repairs: labour, $806.75; lumber, $390.48; services and outlay of foreman, $147.35; sundries, $70.43	1,415 01
Fabre, wharf repairs: labour, $460.80; timber, $105.57; sundries, $31.72	598 09
Fassett wharf repairs ($1,994.98)—	
Fassett Lumber Co., hemlock at $37	780 25
Labour, $820.12; services and outlay of foreman, $176.35; timber, $106.25; hardware, etc., $112.01	1,214 73
Father Point, wharf improvements ($4,039.16)—	
Brisson, A.: spruce timber, 6 and 7 in. dia., 45 to 55 ft. long, at 26c.	1,316 90
Labour, $2,147.25; iron, $202.41; hardware, $128.95; sundries, $243.65	2,722 26
Fort William, repairs to wharf ($948.36)—	
Pembroke Lumber Co.: white pine, 12,220 ft., $598.78; spruce, $24.87	623 65
Labour, $146.62; services and outlay of foreman, $101.94; sundries, $76.15.	324 71
Fox River, wharf repairs: labour, $1,207.75; timber, $507.80; hardware, etc., $201.36	1,916 91
Gaspe Basin, wharf improvements ($5,404.73)—	
Foreman, E. J. H. Carbonneau, 146 d., $730; labour, $2,358.20	3,088 20
Nadeau, C. H.: spruce at $30, $457.32; bolts, $75	532 32
Timber, $917.78; machine bolts, $295.16; board of foreman, $288; sundries, $283.27	1,784 21
Georgeville, wharf improvements: labour, $1,216; gasoline concrete mixer, $345; steel, etc., $218.58; timber, $168.42; freight, $166.45; hardware, etc., $117.81	2,232 26

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Grand Entree (M.I.), breakwater extension: timber, $791.11; freighting timber, $399; labour, $107.33; steel, etc., $66.21	1,363 65
Grand Mechins, wharf repairs: timber, $637.48; labour, $477.75; sawing, $82.94; sundries, $165.97	1,364 14
Grand River, wharf extension ($28,627.72)—	
Bernatchez & Fournier, contract for extension, complete	23,176 05
Inspector of work under contract, Geo. Beaudin, 108 d.	432 00
Bernatchez, M., timber	584 51
Labour, $2,559.07; timber, $725.32; hardware, $198.39; iron, $196.21; stone, $176.50; smithwork, $137.66; sundries, $235.49	4,228 64
Advertising	206 52
Grindstone, Magdalen Islands, wharf and shed repairs and breastwork extension: labour, $1,470.11; paint, $90; sundries, $286.64	1,846 75
Grondines, wharf ($14,819.75)—	
Doran Construction Co.: estimate 6 to Dec. 18, 1923, on contract for construction of wharf, $16,860; less $1,680 drawback, and less $1,300 paid in 1922-23, V—230	13,880 00
Inspector of work under contract, Jos. Rivard, Aug. 11-Dec. 18, 110 d., $550, outlay $5.25	555 25
Advertising, $379.52; King's Printer $4.15; freight, 83c	384 50
Grosse Isle Quarantine Station: in full and final settlement of claim of Messrs. Methot & Fournier for losses in connection with cancellation of contract..	2,700 00
Grosse Isle Quarantine Station, wharf repairs ($1,133.24)—	
Gamache, Wm.: birch at $60, $301.26; spruce at $33, $262.35, sundry, $81.64.	645 25
Labour, Aug. 16-31, $203.45; deal at $37, $222; hardware, $62.54	487 99
Grosse Roche, wharf repairs ($3,016.91)—	
Conductor, 68½ d., $274; labourers, etc., $1,047.80	1,321 80
La Cie Forestière, Ltd., 3-in. spruce deals at $35	698 60
Victor Industrial Co., 10 x 10 spruce at $45	790 70
Spikes, etc., $132.08; paint, $38.60; timber, etc., $35.13	205 81
Iberville: in full and final settlement of T. Choquette's claim *re* accident to truck on Iberville wharf	52 65
Iberville, wharf repairs ($850)—	
Grothé, F. A.: hemlock at $40, $349.88; spruce at $55, $203.50	553 38
Labour, $143.25; sundry timber, etc., $153.37	296 62
Isle aux Grues (Crane Island), wharf repairs ($2,921.89)—	
Gamache, Wm.: spruce deals at $33, $825; timber at $43, $860	1,685 00
Labour, $731.60; timber, $335; spikes, etc., $126.31; sundries, $43.98	1,236 89
Isle Verte, wharf repairs ($4,505.51)—	
Dube, M. M. & Cie: sq. spruce at $35, $1,330.73; 3-in. deals at $33, $1,379.78; 21 kegs nails, $110.25; hardware, $15.50	2,836 26
Labour, Aug. 1-Oct. 9, $1,424; spikes at 10c., $240.80; smithwork, $4.45	1,669 25
La Malbaie, wharf ($6,345.87)—	
Poliquin & Poliquin: contract and extra work complete, $11,330.87; less $5,390 paid in 1922-23, V—232	5,940 87
Inspection of work at $5 a day	405 00
Lanoraie, wharf reconstruction ($5,499.45)—	
Grothé, F. A. & Fils: contract for wharf complete: concrete in place, $4,050; additional stone filling, $1,187.50; sundries, $1,572.24; less $586.66 paid in 1924-25, $623.08 still unpaid, and $477.44 paid by Dept. of Marine and Fisheries for cost of well	5,122 56
Inspection of work under contract at $4 a day	272 00
Advertising, $101.80; King's Printer, $3.09	104 89
Lavaltrie, reconstruction of wharf and approach: repairs, Sept. 5-Oct. 31, $964.33; minor repairs, May, June, $61; cement at $1.10, $495; hardware, $323.40; gravel at $2.50, $312.50; sundries, $195.59	2,351 82
Les Eboulements, wharf repairs: labour, Aug. 1-Sept. 6, $524.55; timber, $500.54; hardware, etc., $162.28	1,187 37
L'Islet, wharf repairs ($23,686.24)—	
Conductor, P. Gaudreau, 112½ d., $562.50; labourers, etc., $4,441.70	5,004 20
Cloutier, Emile: spruce deals at $33.33, $3,432.99, at $43, $1,505, at $44, $8,316, at $49, $3,773; plank, etc., $103.58; explosives, $182; 31 kegs nails, $155; sundry hardware, etc., $178.67	17,646 24
Normand, E.: 8,300 lbs. iron, $664; 170 h. smithwork, $102	766 00
Smithwork, $184.80; stone ballast, $60; rent of track, $25	269 80
Lotbiniere, wharf reconstruction: services of inspector, Oct. 9-Nov. 30, 45 d., $225; advertising, $112.04; King's Printer, $2.93	339 97

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Macamik, wharf ($3,496.13)—	
Juneau, J. A.: sq. timber at $45, $1,385.01; rd. piles at 20c., $345; birch at $80, $124.80; sundry timber, $149.63	2,004 44
Labour, $987.50; hardware, etc., $199.65; outlay of engineer, $158.54; 3 mooring hooks, $96; rent of piledriver, 10 d., $50	1,491 69
Maria, wharf repairs ($2,070.97)—	
Lincoln Mills, Ltd.: spruce at $40, $556.80, at $30, $311.46, sundry, $15.45	883 71
Labour, $630.57; spruce, $465.09; hardware, etc., $91.60	1,187 26
Matane, harbour improvements ($28,993.56)—	
Boulanger, J. R. & J. E. ($7,218)—	
Est. 2 to June 12, 1924, on contract for extension to eastern breakwater, $9,420; less $3,270 paid in 1924-25	6,150 00
Est. 2 to June 12, 1924, on contract for continuation of wharf and protection pilework, $8,150; less $390 drawback, $4,371.60 paid in 1924-25, and $2,320.40 for materials purchased from department	1,068 00
Dusseault, H. & Co.: dredging, 32,077 c. yd., $11,868.49; less $1,186.84 drawback	10,681 65
Inspectors of dredging, July 1-Oct. 6, at $5, $685; gauge readers, labourers, etc., $1,082	1,767 00
Peck Rolling Mills, Ltd.: drift bolts at $4.56, $1,922.95, at $4.66, $119.76	2,042 71
Timber, $5,119.33; stone at $1.50, $672.75; purchasing timber and stone, 60 d., $310.75; board and outlay of engineer, $277.29; hardware, etc., $234.38; building office, $127.37; moving wood, $59	6,800 87
Advertising, $477.12; King's Printer, $6.21	483 33
Mekinac, construction of wharf ($3,440.00)—	
Crete, J. J.: cedar posts, 4,100 ft., $615; 3-in. spruce deals at $40, $303.92; 32 trips with piles, $160; hardware, etc., $194.66	1,273 58
Vaugeois, Geo.: 33½ toise stone, $670; levelling, painting, etc., $100	770 00
Labour, $1,151.53; lumber, $147.14; fencing, $69.30; sundries, $28.45	1,396 42
Mille Vaches, wharf repairs ($2,383.03)—	
Tremblay, T.: 3-in. spruce deals at $30, $578.01; square spruce at $36, $420.30	998 31
Labour, $1,096; hardware, $144.72; timber, $144	1,384 72
Montebello, wharf repairs: hemlock at $40, $428.48; labour, $366.50; services and outlay of construction foreman, $48; sundries, $23.58	866 56
Montmagny, repairs to wharves ($1,264.47)—	
Gamache, Wm.: spruce at $36, $210.34, at $32, $384; sundry timber, $127.16	721 50
Labourers, $375.88; hardware, etc., $167.09	542 97
Natashquan, wharf repairs and extension ($252.27)—	
Lemoine, Mme M. N.: purchase price of land required for wharf, June 27, 1910, $62; interest to Nov. 30, 1923, $41.63	103 63
Hardware, timber, etc	148 64
New Carlisle, wharf repairs: labour, $660.75; lumber, etc., $414.30; hardware, etc., $78.88	1,153 93
New Carlisle West, breakwater extension: spruce at 12c., $640.32, at 5c., $119; deals at 25c., $118.67; labour, $524.12; stone at $1, $390.75; iron, etc., $152; receiving stone, $56	2,000 86
Newport, wharf repairs: labour, $385; spruce logs, $200; drift bolts, $105; sundries, $19.80	709 80
Norway Bay, wharf repairs ($998.35)—	
Cooney, P. J.: stone at $2.25, $308.25; timber at $35, $238.24; hardware, $19.74	566 23
Labour, $406; sundries, $26.12	432 12
Notre Dame de la Salette, wharf: labour, $1,363.45; timber, $501.67; services and outlay of construction foreman, $255.55; hardware, etc., $179.94	2,300 61
Noyan (Lacolle) wharf repairs ($2,782.44)—	
Grothé, F. A.: hemlock at $40, $812.24; sundry timber, $77.95; cartage, $30	920 19
Labour, $1,705.78; hardware, $156.47	1,862 25
Peribonka, wharf repairs ($4,612.15)—	
Brossard, O., spruce at $45, $477.37, at $30, $405.06	882 43
Desjardins, S., Jr.: spruce at $47, $440.48, at $45, $659.52, sundry, $637.34; hardware, etc., $61.07	1,798 41
Labour, $1,188.71; hardware, $442.63; spruce, $299.97	1,931 31
Perkins Landing, wharf repairs: labour, $454; timber, $191.76; hardware, $125.57; sundries, $67.50	838 83

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Petit Bonaventure, breakwater extension: 10-in. rd. spruce at 10c., $1,335.80, 6-in. at 5c., $493.50; labour, $1,377.36; stone at $1, $794.75; iron at 8c., $444.72; sundry hardware, $96.51	4,542 64
Phillipsburg, reconstruction of wharf approach ($4,838.50)—	
Labour, Sept.-Mar., $1,611.77; temporary work, May 21-June 30, $224	1,835 77
Constant, H., general foreman: services, 62 d., $310; board and outlay, $249.61	559 61
Grothé, F. A.: hemlock deals at $45, $259.20; fir and oak at $65, $251.03; sundries, $153	663 23
Timber, $804.81; hardware, $541.38; transportation, $174; electric drill, $125; services of foreman, $80; sundries, $54.70	1,779 89
Piche Point, wharf repairs and improvements ($7,397.42)—	
Sub-foreman, A. Lemire, 102 d., $612; tug hire, 3 d., $150; labour, etc., $4,121.75	4,883 75
Gagnon, Arsene: timber at $40, $1,062; moulding, $4.50	1,066 50
Hendry & Reynolds: stone at $1.75, $460.25; timber, $352; less labour supplied by department, $144	668 25
Hardware, $295.87; galv. iron, $222.76; services and outlay of foreman, $196.94; sundries, $63.35	778 92
Point à Elie, wharf repairs ($6,809.39)—	
Arseneault, A. T.: spruce, $637.98; hardwood, $450.85; sundries, $293.41	1,382 24
Bourget, A.: square spruce at 25c., $424.75, round at 15c., $129.30	554 05
Labour, $2,930.74; freight, 364.32; timber, $262.95; board of foreman, $173; sawing, $114; hardware, etc., $1,028.09	4,873 10
Pointe aux Esquimaux, wharf repairs ($2,656.21)—	
Foley, C. X.: spruce at $38.50, $1,260.88, at $40, $304; sundries, $143.60	1,708 48
Labour, $786; spikes, $129.73; sundries, $32	947 73
Pointe au Pic (Murray Bay) wharf repairs ($17,860.58)—	
Methot & Fournier ($15,653.15)—	
Contract for repairs to wharf, complete: removing ballast stone, $1,980; cribwork at $5, $6,375; wooden sheet piling at $1.05, $4,242; stone filling, sidewalk etc., $2,413.95	15,010 95
Spruce at $42, $413.70, at $45, $103.50, at $50, $125	642 20
Inspector of work under contract, A. Simard, 84 d	420 00
Labour, $1,002.99; timber, $314.30; freight, $84; hardware, etc., $237.39	1,638 68
Advertising, $145.79; King's Printer, $2.96	148 75
Point Shea, Amherst, Magdalen Islands, repairs to pier ($5,192.95)—	
S.S. *Gaspé Trader*, freight on 275 pcs. timber	825 00
Labour, $2,530.89; spruce at 15c., $1,255.95, at 25c., $118.50; hardware, etc., $462.61	4,367 95
Pointe aux Trembles, wharf repairs ($22,807.10)—	
Poliquin, O. & J.: contract for repairs to wharf complete: demolishing flooring and stringers, etc., $582.40; concrete walls including steel tie rods, 1,980 c. yd., $23,760; bituminous macadam flooring, 1,421 sq. yd., $2,842; new stone filling, 1,944 c. yd., $2,430; sundries, $530; less $7,970 paid in 1922-23, V—236	22,174 40
Inspector of work under contract, E. Delisle, 119 d	595 00
Labour, etc	37 70
Port au Persil, wharf ($3,160.32)—	
Maltais, A., est. 1 to Mar. 12, 1924, on contract for wharf	3,020 00
Legal services, R. Warren, La Malbaie	26 00
Advertising, $111; King's Printer, $3.32	114 32
Repentigny, wharf improvements ($3,398.67)—	
Grenier, H., on account estimate 2 to Mar. 29, 1924, on contract for improvements to wharf	3,140 00
Inspector of work under contract, L. Dubois, Oct.-Feb., 44 d	176 00
Advertising, $51.28; King's Printer, $1.39; timber, etc., $30	82 67
Rimouski: Raymond & Talbot, in full and final settlement of claim in connection with contract for improvements	51,892 85
Rimouski, wharf reconstruction ($7,703.74)—	
Lemieux, L.: estimate 3 to June 11, 1924, on contract for reconstruction of wharf, $13,240; less $6,620 drawback and less $1,550 paid in 1924-25	5,070 00
Brisson, A.: sq. spruce at 25c., $988.50; rd. spruce at 20c., $233.20	1,221 70
Labour, $959.14; hardware, etc., $218.85	1,177 99
Advertising, $230.54; King's Printer, $3.51	234 05

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Rivière du Lièvre, lock and dam, reconstruction of protection walls ($9,019.79)—	
Doran Construction Co.: contract for retaining wall at Poupore, complete, $9,480.40; less $880 paid in 1922-23, V—238	8,600 40
Inspector of work, M. A. Brazeau, July 30-Oct. 6, 53 d., $265; outlay, $19	284 00
Labour, $109; timber, etc., $17; less oil barrels returned, $4.21	121 79
Advertising	13 60
Rivière du Loup, wharf repairs ($10,216.79)—	
Brassard, A., spruce deal at $36	857 59
Michaud, Thos.: spruce at $40, $1,348.26, at $35, $3,376.86; shingles at $5, $200; sundry timber, $82.10	5,007 22
Labour, $3,220.97; bolts at 4.9c., $449.23; nails, $256.03; paint, $126.90; freight, etc., $298.85	4,351 98
Rivière Ouelle, wharf repairs ($5,284 68)—	
Spruce, etc., at $45, $1,564.12, at $37, $51.69, at $35, $675.48, at $32.50, $684.01; labour, $1,745; hardware, $352.09; 100 sacks cement, $123; sundries, $89.29. Paid as follows: E. Cloutier, $697.50; Jos. D'Anjou, $913.55; Victor Industrial Co., $1,075.81; small payments, $2,597.82	5,284 68
Roberval, wharf repairs ($7,209.71)—	
Gagnon & Frère: spruce at $35, $796.67, at $45, $1,118.22; sundries, $95.50	2,010 39
Knox Bros.: rough fir at $55, including freight from Chilliwack, B.C.	1,103 52
Labour, $3,260.38; hardware, $651.77; pitch pine at $80, $149.40	4,061 55
Legal services, J. A. Thibault, Roberval	34 25
Ste. Adelaide de Pabos, wharf repairs: labour, $525.47; spruce, $394.52; stone at $1, $346; hardware, etc., $139.87; sawing, $53.54	1,459 40
St. Alexis, wharf repairs ($7,035.83)—	
Caron & Frère: contract complete for repairs to wharf: sq. timber secured in place, 128,577 ft., $7,071.74; 3-in. and 4-in. deals secured in place, 69,696 ft., $2,787.84; less $3,110 paid in 1922-23, V—239	6,749 58
Inspector of work, J. E. Tremblay, June 11-Aug. 16, 57 d., $285, outlay, $1.25.	286 25
St. Andre, wharf repairs: timber, $529.14; labour, $223.62; hardware, $66.37	819 13
Ste Anne de Beaupré, repairs to wharf ($2,331.85)—	
Methot & Fournier: deals at $35, $353.29; sundry timber, $462.90	816 19
Labour, $898.76; transportation of timber and machinery from Baie St. Paul, $125; taking down slip at Baie St. Paul, $95.21; hardware, etc., $284.24.	1,403 21
Legal services, Eusebe Belleau, Quebec, *re* Dame Laurendeau *vs.* The King.	112 45
Ste. Anne de Chicoutimi, repairs to wharf ($8,444.49)—	
Paylists, Aug.-Nov., $1,993.67; repairing ferry scow, Mar. 27-May 6, $849.	2.842 67
Paylist detailed in 1922-23, V—239	392 38
Harvey, Jules: timber at $35, $122.50, at $38, $206.98, at $40, $152.88, at $45, $332.51; caulking and painting pontoon, $400	1.214 87
Saguenay Co.: 3-in. timber at $35, $1,589.49; B.C. fir at $75, $81	1.670 49
Victor Industrial Co., 12 x 12 spruce at $45	1,050 84
Hardware, $460.66; timber, $326.55; smithwork, $204.01; shingles, $89.25; medical services, $67.50; sundries, $125.27.	1,273 24
Ste. Anne de la Pocatiere, wharf repairs ($1,568.28)—	
D'Anjou, Jos., timber at $35	532 03
Labour, $649.13; sq. timber at $50, $220; hardware, $167.12	1,036 25
Ste. Anne des Monts, reconstruction of training pier ($11,189.87)—	
Cedar deals at $30, $286.53; 8-in. spruce at 12c., $3,939.12, 12-in. at 15c., $721.80, deals at $25, $326.32; sundry timber, $501.95; stone at $12, $1,434; towing, $267; scow, 36 x 16 x 3, $100; sundries, $96.49. Paid as follows: Alf. Lepage, $917.05; L. P. Lepage & Co., $1,290.05, less $600 paid in 1922-23, V—240; Geo. Servant, $559.68; small payments, $4,906.43	7,073 21
Keable, J. N.: rd. iron at 4.71c., $477.59; sundry hardware, $274.64	752 23
Paylists, Aug.-Oct.	3,364 43
Ste. Anne de Sorel, breakwater ($3,104.74)—	
Cardin, Jos., 14¼ toise stone, put in place	570 00
Cournoyer, E., l. ft. timber at 25c.	851 25
Labour, $1,185.50; board of engineers and watchmen, $120; rope, $60; coal, $57.75; sundries, $260.24.	1,683 49
St. Antoine de Tilly, wharf repairs ($1,037.65)—	
Beaumont & Collin: est. 2 to June 17, 1924, on contract for repairs and addition to wharf, $1,360; less $130 drawback, and less $380 paid in 1924-25	850 00
Advertising, $104.36; King's Printer, $2.74; moving trestle work, $35	142 10
Legal services, A. Leclerc, Quebec	45 55

Harbours and Rivers: Quebec—Continued—Ports et rivières: Québec—Suite	$ cts.
St. Antoine, River Richelieu, repairs to wharf and approach: cement, less sacks returned, $285.80; timber, $256.61; services and outlay of foreman, $229.20; labour, $148; sundries, $80.29.	999 90
St. Barthelemi, Grand Nord, wharf ($4.033)—	
Grothé, F. A. & Fils: est. 3 to Mar. 27, 1924, on contract for wharf approach, $4,390; less drawback, $430	3,960 00
Advertising, $70.10; King's Printer, $2.90	73 00
St. Charles, wharf reconstruction: timber, $662.86; labour, $349.55; services and outlay of foreman, $158.03; freight, $61.28; hardware, etc., $73.52.	1,305 24
St. Charles de Caplan, wharf repairs: labour, $822.50; deal, $413.85; square and round timber, $238.80; iron at 8c., $140; hardware, etc., $52.25	1,667 40
St. Croix, to purchase and repair wharf ($4,393.10)—	
Purchase price of wharf property, La Cie de Navigation Quebec and Lotbinière, Ltée	3,400 00
Beaumont & Collin, est. 2 to June 17, 1924, on contract for repairs and addition to wharf. $3,390; less $330 drawback and less $2,190 paid in 1924-25	870 00
Advertising, $74.80; King's Printer, $2.70.	77 50
Legal services, Aurele Leclerc, Quebec	45 60
Ste. Emelie, dredging ($16,081.51)—	
National Dock & Dredging Corporation: contract complete for dredging, 72.694 c. yd. at 39c.; less $13,310.66 paid in 1924-25	15,040 00
Inspectors of dredging, 86 d., $430; soundings, $82; gauge reading, $66; hardware, etc., $67.31.	645 31
Advertising, $392.33; King's Printer, $3.87	396 20
Ste. Famille, wharf repairs: timber, $669.23; labour, $391.38; stone, $193.75; hardware, etc., $87.57.	1,341 93
Ste. Félicité, wharf repairs ($1,236.93)—	
Tremblay, A.: 4-in. deals, at $25, $203.30, at $20, $296.58; sundry timber, $52.46.	552 34
Labour, $498.47; nails, $88.50; sundries, $97.62	684 59
St. Francois Nord, wharf repairs ($1,985.59)—	
Methot & Fournier: 10 x 10 spruce at $44	536 71
Labour, $1,177.70; timber, $151.95; spikes, etc., $119.23	1,448 88
St. Fulgence, wharf repairs: labour, $1,145; deal at $26, $690.35; sundry timber, $271.50; hardware, $240.14.	2,346 99
St. Georges de Malbaie, breakwater-pier ($1,755.45)—	
Simoneau, Ls.: l. ft. spruce at 15c., $345.90, at 13c., $339.30	685 20
Labour, $699.60; timber, $189.13; bolts, $145; sundries, $36.52	1,070 25
St. Godfrey, wharf repairs: labour, $1,776.20; deal at $25, $991.40; timber, $139.50; hardware etc., $192.85	3,099 95
St. Jean d'Orleans, repairs to wharf ($2,286.56)—	
Gravel, Ed. L.: stone at $1.75, $92.75, at $1.85, $296, at $2.40, $547.20	935 95
Labour, $905.14; spruce, $284.15; hardware, $161.32	1,350 61
St. Jean, Port Joli, wharf repairs ($1,163.25)—	
Cloutier, Emile: sq. timber at $43, $473; deal at $35, $245	718 00
Labour, $348.89; hardware, $96.36	445 25
St. Jerome, wharf repairs ($1,306.44)—	
Harvey & Cie: 10 x 10 timber at $45, $558.76; rd. timber at 15c., $54.45.	613 21
Labour, $626.50; hardware, $66.73.	693 23
St. Laurent d'Orléans, repairs to wharf, to complete ($1,669.55)—	
Lemieux, Roberge & Lemieux: contract complete for repairs to wharf: new timber secured in place at $68, $4,059.46; ballast stone filling in place at $1.50, $4,107; consolidated macadam at $1.03, $1,514.10; railing, etc., $112.20; manipulation of stone, $202.32; in all, $9,995.08; less $7,480 paid in 1922-23, V—242 and $1,515.08 still unpaid	1,000 00
Inspector of work, Ls. Campeau, Apr. 24-Sept. 16, 128 d	640 00
Repairs to slip, etc	29 55
St. Michel de Bellechasse, repairs to wharf ($29,945.51)—	
Boulanger & Boulanger: contract complete for repairs to wharf: cribwork, 5,266.5 c. y. at $5.10; macadam, 927.3 sq. yd. at $2.75; railing, 578 l. ft. at 90c.; fenders, 54 at $25; shed, $1,090; ladders, etc., $190; in all, $32,559.43; less $5,320 paid in 1922-23, V—242	27,239 43
Inspector of work under contract, 77 d	308 00
Stone at $1, $849; labour, $616.25; deals, $386.30; cement, $173.80; sawing, $114; hardware, etc., $258.73.	2,398 08

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
St. Nicholas, wharf repairs: labour, $453; lumber, $323.33; shingles, $67.50; hardware, $27.68.	871 51
St. Omer, wharf reconstruction ($6,370.40)—	
Charleson, Thos. P.: cribwork completed and ballasted, 2,144 c. yd. at $2.85.	6,110 40
Inspector of work, I. Landry, June 1-Aug. 17, 65 d.	260 00
St. Paul de l'Ile aux Noix, head block reconstruction and repairs to right-of-way ($2,600)—	
Grothé, F. A.: B.C. fir at $65, $313.17; hemlock at $45, $211.36; sundry timber, $103.56; freight, $38.	666 09
Labour, $1,863.91; hardware, etc., $70.	1,933 91
Ste. Petronille (Island of Orleans), to purchase and repair wharf: hardware, etc.	194 00
St. Pierre les Becquets, wharf reconstruction ($2,105.38)—	
Poliquin, O., est. 1 to Mar. 3 on contract for reconstruction of wharf	1,910 00
Advertising, $146.71; King's Printer, $3.67; services of inspector, $45	195 38
St. Sulpice, reconstruction of wharf approach ($2,047.66)—	
Grenier, H.: contract for reconstruction complete: concrete in place, 177 c. yd., $2,124; removal of cribwork, $382; sundries, $605; less $1,381 paid in 1924-25.	1,730 00
Services of inspector, 60 d., $240; services of foreman, $10; timber, $15	265 00
Advertising, $51.27; King's Printer, $1.39	52 66
Seven Islands, repairs to wharf ($2,907.57)—	
Foley, C. X.: deals and square spruce at $38.50, $778.31, at $40, $683.92, at $42, $111.46; B.C. fir at $68, $329.67; freight, $33.60	1,936 96
Labour, $721.75; hardware, $246.06; freight, $2.80	970 61
Sorel, reconstruction of high level wharf ($14,345.24)—	
Jackson Construction Co., Ltd.: contract complete for high level wharf: removing old crib, etc., $745.60; replacing stone filling, $246.50; concrete in place at $12.50, $9,226.25; mooring posts, anchor blocks, etc., $758	10,976 35
Sheppard, Jas. & Son: round pine piles, 947 l. ft., $236.75; sundry timber, $456.79; rent of floating derrick, 11 d., $192.50	886 04
Services and outlay of foreman, $396.95; stone, $290; services of inspectors, $284; hardware, $213.27; gravel, $193.77; towing, $122	1,499 99
Paylists: July 18-28, $87; Dec., Jan., $754.23	841 23
Advertising, $138.30; King's Printer, $3.33	141 63
Squatteck, wharf repairs: labour, $549.63; timber, $443.48; sundries, $77.43	1,070 54
Tadoussac (Anse Tadoussac), wharf repairs and improvements ($7,327.64)—	
Bouliane, E. O.: spruce at $36, $816.62; sundry timber, $276.59; hardware, etc., $86	1,179 21
Can. Fairbanks-Morse Co., 5-ton chain blocks, 31 ft. lift, 2	637 40
Victor Industrial Co.: spruce at $37, $720.50, at $45, $898.16; birch at $60, $61.38	1,680 04
Labour, $2,183.15; hardware, $732.26; stone, $240; B.C. fir, $140.70; sundries, $221.91	3,518 02
Advertising, $305.39; King's Printer, $7.58	312 97
Terrebonne, protection wall ($3,523.31)—	
Grothé, F. A. & Fils: contract complete for construction of wall: excavation, $300; stone wall in place, 795 c. yd., $2,003.40; concrete surfacing, 132.5 c. yd., $1,325; back filling in place, 1,725 c. yd., $1,725; stone riprap in place, 170 c. yd., $256.50; in all, $5,609.90; less $2,589.90 paid in 1924-25	3,020 00
Services of inspector, 85 d., $340; advertising, $69.20; King's Printer, $94.11	503 31
Thurso, wharf repairs ($1,797.18)—	
Dansereau, Geo., hemlock at $45	1,132 02
Labour, $386.25; services and outlay of foreman, $232.15; sundries, $46.76	665 16
Trois Pistoles, repairs to wharves: labour, $531.25; timber, $237.60; sundries, $57.54	826 39
Trois Rivières, wharf repairs and reconstruction ($71,415.28)—	
Foremen, $1,728.55; carpenters, $6,725.80; carters, $2,469.50	10,923 85
Derrickmen, labourers, etc., $18,768.05; half pay during time lost after injury, $66	18,834 05
Bellefeuille & Frère: 6 iron posts, $146.25; machine work, etc., $391.29	537 54
Burrill Lumber Co.: spruce at $48, $1,052.12, at $45, $292.55, at $44, $830.56; fir at $65, $299.52; sundry timber, $386.69; 6 windows, $52.50	2,913 94
Clifford & Bourassa: repairs to wharf as per tender, $4,658.50; construction of concrete slip 20 ft. x 10 ft. x 5 ft., $384; stone at $2.15, $206.08; cartage, $8.85	5,257 43

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Trois Rivières, wharf repairs and reconstruction—*Concluded*	
General Supply Co. of Canada: concrete mixer with steam engine, boiler, and automatic water tank, $1,572.30; freight, $84.87	1,657 17
Giroux, J. H. & Cie, steam coal at $9.50	1,075 34
Howe Lumber Co.: spruce at $40, $2,508.80, at $50, $1,184.70; sundry timber, $518.33	4,211 83
Labelle, Cyrille & Cie: cement at 85c., $204, at 72½c., $7,453; galv. corr. steel sheets at $6.35, $668.84; shingles, red, at $15.50, $356.50, grey at $12.50, $312.50; paint at $7, $315, at $6.50, $130; 48 iron bars, $337.89; nails, $299.95; freight on stone, etc., $278.13; sundry hardware, etc., $2,413.88; bags, $2,028; less $1,623.65 for bags returned	13,174 04
Nobert, H.: 3,000 bags cement, $2,175; bags, $600; sundry hardware, $728.60; less $294.06 for bags returned	3,209 54
Pellerin, A., smithwork, $647.06; Perron, C., compensation for injury, $2,000	2,647 06
St. Maurice Lime Co.: stone at $2 per ton, $303.38, at $2.20, $2,667.51, at $2.50, $114.88	3,085 77
Sand, $1,351.40; freight and cartage, $468.50; cement, $362; stone, $307.06; lumber, $221.20; medical and hospital fees, $98; sundries, $913.61	3,721 77
Legal services: L. Desilets, Trois Rivières, $60.95; Robichaud & Methot, Trois Rivières, $105	165 95
Valleyfield, dredging: advertising	64 51
Vaudreuil, reconstruction of wharf approach ($3,979.64)—	
Leger, Geo.: services as construction foreman, 52 d., $260; outlay, $260.69	520 69
Masons, labourers, etc., $930.35; teaming, $1,630.40	2,560 75
Stone, $288.73; scale, $254.70; timber, $213.14; sundries, $141.63	898 20
Vercheres, wharf extension: timber, $499.67; labour, $480.05; smithwork, $143; towing, $65; hardware, $19.70	1,207 42
Ville Marie, wharf repairs ($1,449.38)—	
Bowie, Jas., timber at $40	599 44
Labour, $415.75; timber, $204.44; services and outlay of foreman, $184.15; hardware, $45.60	849 94
Harbours and Rivers Generally, repairs and improvements—Ports et rivières, en general: Rèparation et améliorations ($62,517.84)—	
Amherst, M. I., labour, $11; Anse aux Gascons, labour, etc., $350.14	361 14
Anse St. Jean, labour, etc., $39.15; Aylmer, lumber, $338.97, labour, etc., $224	602 12
Baie Richard, labour, $20; Batiscan, telephone tolls, $52.50	72 50
Barachois de Malbaie, board, Nov., 1922	20 00
Beloeil booms: labour, $170; lumber, $107.40; watchman, y., $100; services and outlay of foreman, $88.79; sundries, $142.28	608 47
Bergeronnes: timber, $211; labour, $102; nails, $14	327 00
Berthier en bas: labour, $111.50; lumber, etc., $103.01	214 51
Bonaventure protection work: labour, $700.63; stone at $1, $627.25; deal, $439.87; hardware, etc., $223.55; brush, $130. Paid as follows: Sea Island Moss Co., $584.02; small payments, $1,537.28	2,121 30
Cacouna East: labour, $74.38; materials, $25.89	100 27
Cap à l'Aigle, new slip: labour, $329.20; machine work, etc., $225.04; timber, $202.05; hardware, etc., $61.26	817 55
Cap Chat: capstan, $77; labour, etc., $34.98	111 98
Cap Santé: timber, $253.45; labour, $103.16; hardware, $20.69	377 30
Carleton protection work: timber, $122.54; labour, etc., $80	202 54
Champlain: labour, $57.75; hardware, etc., $80.58	138 33
Choisy, repairs, $179; Contrecoeur, moving shed, $111.56	290 56
Cote Ste. Catherine, moving shed, etc., $70.94; D'Israeli, repairs, $159.98	230 92
Dorval, soundings, $18.84; Fassett, labour, $21	39 84
Fox River, improvements ($833.23)—	
Purchase price of site for shed, N. Dufresne	300 00
Labour, $361.75; sundries, $38.98	400 73
Legal services, J. A. Dorais, New Carlisle	132 50
Frigate Point, floating breakwater: spruce, $532.52; labour, etc., $53.62	586 14
Garthby, repairs to wharf, $142.42; Gaspé, labour, etc., $203.60	346 02
Graham, repairs to wharf: timber, $155.53; sundries, $71.10	226 63
Grand Entry, rent of site of sawmill	10 00
Grande Rivière, repairs to breastwork: labour, $165.65; timber, $152.87	318 52
Grondines, repairs to wharf	16 00

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Harbours and Rivers, Generally—*Continued*—Ports et rivières en général—*Suite*	
Grosse Isle, eastern wharf: labour, $365.02; board of men, $200; steel plates, etc., $155.87	720 89
Harrington: timber, $158.92; sundries, $26.65	185 57
Hopetown, repairs: labour, $242.75; material, $57.28	300 03
House Harbour, labour, etc., $150.35; Hudson, labour, etc., $71.50	221 85
Hull: labour, concreting tunnel, etc., $425.40; painting lower part of shed, $118; cement, etc., $88.85; sundries, $132.28	764 53
Isle aux Coudres, repairs: timber, $245.57; labour, $152.50; hardware, $46.40	444 47
Isle Perrot, reconstruction of shed: timber, $230.91; labour, $201.50; services and outlay of foreman, $110.05; sundries, $104.81	647 27
Kamouraska, repairs, $179.30; Knowlton, repairs, etc., $408.31	587 61
Lachine, reconstruction of wharf ($931.06)—	
LePailleur Frères, Ltée., cement, stone, etc	507 88
Labour, $200.70; services and outlay of foreman, $41.98; sundries, $180.50	423 18
Lanoraie, moving shed, etc	136 87
Laprairie, protection work: labour, $286; cement, $67.50; sundries, $180.86	534 36
Lavaltrie, moving shed	68 03
Les Ecureuils, repairs: labour, $157.70; timber, $120; sundries, $22.05	299 75
Levis ($3,836.36)—	
Charrier, A., watchman, services, $931.61, bonus, $288.75	1,220 36
Gosselin, J., watchman, services, $960, bonus, $315	1,275 00
Gosselin, T., services as carpenter	1,236 00
Paquet & Fils, coal	105 00
Lotbiniere, moving shed	45 00
Magog, repairs to wharf: labour, $430; hardware, etc., $105.79	535 79
Maguasha, repairs to wharf: labour, $194.75; deal, $163.20; logs, $81.70; sundries, $37.22	476 87
Maria, fencing: labour, $94.25; material, $55.75	150 00
Masson, repairs: labour, $95.60; shingles, $65; sundries, $34.90	195 50
Michaud, reconstruction of superstructure: labour, $233.50; timber, etc., $116.58	350 08
Moose Bay, repairs	96 92
Nicolet: labour, $197.50; timber, $111.36; sundries, $28.59	337 45
Nominingue: hemlock at $25, $321.07; labour, $93.50; nails, $14.65	429 22
Notre Dame des Sept Douleurs, repairs	198 77
Papineauville, painting and grading: labour, $222.50; sundries, $52.02	274 52
Perce, repairs to wharf	96 95
Pierreville, repairing wharf and building freight shed ($987.66)—	
Laperriere, D. & A.: timber at $40, $360.08; sundries, $196.39	556 47
Labour, $357.20; smithwork, etc., $73.99	431 19
Pointe Cavagnole, wharf and shed repairs: labour, $285; timber, $207.19; gravel, $82.50; stone, $45; sundries, $87.97	707 66
Pointe à la Loupe: timber, $266.10; labour, $204.90; hardware, $28.95	499 95
Pointe Madeleine ($999)—	
Deschenes, W., services as carpenter and watchman, 12 m.	900 00
Shingles, etc.	99 00
Point Pizeau, repairs to wharf: labour, $264.20; stone, $198; spruce, $180.09; hardware, $25.47	667 76
Port Daniel, repairs to cribwork and approach	158 79
Portneuf, repairs to wharf: labour, $191.75; timber, etc., $157.79	349 54
Repentigny, moving shed	47 26
Rigaud, repairs to wharf: labour, $539.90; services and outlay of foreman, $120.50; sundries, $61.82	722 22
Rimouski, repairs to breakwater ($5,369.09)—	
Bellavance & Cie: timber, at $29, $613.41, sundry, $213.59	827 00
Lavoie, A.: services as conductor of work, 69 d., $345; looking after lights, 69 d. at $3, 135 at $2; cartage, $2	824 00
Lower St. Lawrence Power Co.: lighting, Apr. 10-Dec. 15, 65 lights, 250 nights, $1,300; repairs, etc., $50.87	1,350 87
Labour, $1,297; timber, $328.90; water, 6 m., $300; hardware, $270.44; driving, $157.25; measuring and distributing water, $53.95; sundries, $8.60; less $48.92 refunded by Marine Dept. for water	2,367 22

Harbours and Rivers: Quebec—Continued—**Ports et rivières: Québec**—Suite	$ cts.
Harbours and Rivers, Generally—*Continued*—Ports et rivières en général—*Suite*	
Riviere Girard, repairs to landing pier: labour, $568.80; timber, $219.38; spikes, etc., $94.47	882 65
Riviere du Lievre, wharfs: lumber, etc., $180.11; labour, $42.40	222 51
River St. Charles: securing dredge, etc., $125; ground rent, $25	150 00
Riviere aux Vases, repairs to wharf: labour, $392.75; materials, $131.11	523 86
Riviere des Vases, repairs: labour, $245; lumber, etc., $45.10	290 10
Riviere Verte: labour, $371.75; lumber, etc., $28.14	399 89
Roberval: purchase price of land for approach, Mme. Ménard	100 00
Ruisseau: in settlement of E. Drapeau's claim on account of accident, July 29, 1922	180 00
St. Alexis, repairs, $87.38; St. Anicet, repairs to shed, $126.10	213 48
St. Andrews, repairs to wharf and shed: labour, $262.50; sundries, $61.58	324 08
Ste. Anne de Bellevue, repairs to wharf: pipe, bolts, etc., $339.55; labour, $135.50; services and outlay of foreman, $76.45; lumber, $47.74	599 24
St. Antoine de Padoue, repairing sewer	140 00
St. Antoine de Tilly, repairs to wharf: labour, $305.40; timber, $157.70; sundries, $38.49	501 59
St. Antoine Station, repairs to wharf: timber, $311.13; sand, $260; labour, $220.10; services and outlay of foreman, $52.33; cement, $8	851 56
St. Blaise, labour, $15; St. Charles Borromee, repairs to wharf, $100	115 00
St. Charles de Caplan, extension to breakwater: labour, $704.38; timber, $697.11; stone, $111; hardware, etc., $136.25	1,648 74
St. Croix, moving deals, etc.	55 00
St. Denis, repairs to wharf and shed: timber, $200.36; labour, $175.75; services and outlay of foreman, $84.90; hardware, etc., $81.74	542 75
Ste. Emelie, building waiting room: labour, $520.55; timber, $281.34; hardware, etc., $235.22	1,037 11
St. Francois du Lac, repairs to wharf: timber at $40, $327.96; labour, $220.50; sundries, $65.80	614 26
St. Francois Sud, repairs to wharf: labour, $305.25; cement, $123; timber, $106.94; sundries, $63.35	598 54
St. Hilaire, repairs, $22.44; St. Johns, moving booms, etc., $70.20	92 64
St. Jean Deschaillons, repairs to roadway ($368.32)—	
Derry Estate compensation for right of way and kiosk	125 00
Labour, $195.75, hardware, $47.57	243 32
St. Laurent: wintering scow, 2 seasons, $200; moving slip, $10	210 00
St. Ours, repairs to wharf: labour, etc.	180 03
St. Roch, moving shed, $88.31; St. Sulpice, moving shed, $49.75	138 06
St. Simeon, repairs: labour, $1,280; timber, $640.02; hardware, etc., $329.28.	2,249 30
St. Zotique, ice breaker: labour, $369.50; services and outlay of foreman, $160.90; cement, $144.40; steel bars, etc., $133.42	808 22
Sabrevois, wharf repairs: labour, $770.17; deal, $105; hardware, etc., $165.30.	1,040 47
Sorel, repairs to pier and construction of ice breaker: labour, $2,112.75; cement, $395.60; services and outlay of foreman, $296.50; rent of scow, $186; towing, $100; hardware, etc., $156.35	3,247 20
Tadoussac (Anse à l'Eau) repairs to wharf: labour, $566.50; materials, etc., $241.80	808 30
Trois Lacs, repairs to wharf: labour, $204; spruce, etc., $82.36	286 36
Vercheres, moving shed, $66.06; Yamachiche, moving fence, etc., $78.33	144 39
Woburn, repairs to wharf: labour, $295.75; timber, $145.73; sundries, $86.52.	528 00
Yamaska, lock and dam ($893.37)—	
Cardin, J., watchman, Apr. 1-Aug. 20, $342.50; Paul, H., labourer, 132 d., $384	726 50
Notarial service, $66.87; freight, $63; labour, $37	166 87
Piledriver: services and board of engineer and caretaker, $206.75; towing, $80; sundries, $125.41	412 16
Wintering: *Montmorency*, $75; *Oswegatchie*, $125	200 00
Office of superintending engineer at Quebec: telephone tolls, $836.05; telegrams, $13.97; sundries, $51.25	901 27
Montreal engineer's office ($3,460.97)—	
Groleau, Chas., services as skilled labourer, 313 d.	1,565 00
Leger, Geo., services as inspector, 9 d., $45, outlay, $54.55	99 55

Harbours and Rivers: Quebec—Concluded—**Ports et rivières: Québec**—Fin	$ cts.
Harbours and Rivers, Generally—*Continued*—Ports et rivières en général—*Fin.*	
Montreal engineer's office—*Concluded*	
Blue printing, photographic work, etc., $873.06; telephone tolls, $365.05; repairs to transits, etc., $162.75; typewriting, $127.05; ice, $48; steel, $39.96; stamps, $31; sundries, $149.55	1,796 42
Quebec engineer's office: telephone tolls, $246.25; blue printing, $173.27; blue print paper, tracing cloth, etc., $171.60; sundries, $103.29..........	694 41
Rimouski engineer's office: telegrams, $115.88; sundries, $136.34............	252 22
Trois Rivieres engineer's office: telephone tolls, $386.66; blue print paper, etc., $148.02; sundries, $10.10	544 78
Generally ($3,251.88)—	
Gravel, Capt., settlement for damages to boat in St. Charles river......	80 00
King's Printer, $26.66; Stationery Office, $3,145.22	3,171 88
Detailed with Dredging, Ontario and Quebec...............(Page V—174)	71 36
Total..	788,504 97
LESS, charged to Provisional Bonus Allowance..................(Page V—222)	603 75
Total..	787,901 22

Harbours and Rivers: Ontario—Ports et rivières: Ontario

Aultsville, reconstruction of wharf ($2,557.86)—	
Fallon Bros.: contract complete, $5,654.48; extra work, removing cribs, $89.10; less $2,120 paid in 1922-3, page V—249, and less, $1,357.33 held to cover claims against contractors	2,266 25
Inspector, 33 d. at $5; labour, $53.20; sundries, $73.41.....................	291 61
Bayfield, repairs to pier ($4,745.30)—	
Federal Lumber Co., Ltd., Vancouver, 54,805 ft. fir.........................	3,069 08
Labour, $1,609.25; sundries, $66.97	1,676 22
Belle River, harbour improvements ($3,652.45)—	
Detroit River Construction Co., on account contract for construction of harbour works	3,530 00
Advertising, $120.48; King's Printer, $1.97	122 45
Big Bay Point, wharf repairs, ($2,574.05)—	
Randolph Macdonald Co., Ltd., Toronto: hire of tug, steam derrick and scow, 10 d. at $120; explosives, etc., $44.50............................	1,244 50
Compensation for damage to house by explosives, $125; labour, $875; hardware, $220.05; sundries, $109.50	1,329 55
Blind River, reconstruction of wharf ($19,754.11)—	
Charleson, T. P., contract complete for reconstruction of pile-work: pulling piles, tearing down old structure, etc., $1,176.45; supporting freight shed, $520; 17,713 ft. b.m. braces, $1,376.30; 144,573 ft. b.m. pile caps, stringers, etc., $10,510.45; 44,567 ft. plank, $2,910.22; 10,407 ft. b.m., fenders, blocks, etc., $783.51; 6 nigger heads, $300; bolts, washers, etc., 16,907 lbs., $1,424.74; grading approach, $100	19,101 67
Advertising, $165.44; King's Printer, $2; inspection, $485..................	652 44
Bowmanville, repairs to wharf ($3,237.05)—	
Bromley, W. H., & Sons, Pembroke, 37,684 ft. lumber	1,808 83
Labour, $871.25; hardware, $276.60; sundries, $280.37	1,428 22
Bracebridge, breakwater ($2,058.01)—	
Whitten Co., Ltd., Bracebridge: 564 bags cement, $396; hardware, $137.73.	533 73
Labour, $878.75; 12,328 ft. lumber, $396.24; rent of concrete mixer, 10 d., $50; 13⅓ cd. stone, $120; sundries, $79.29..........................	1,524 28
Bronte, repairs to piers ($5,593.81)—	
Beaver River Lumber & Shingle Co., 72,163 ft. rough fir including freight.	3,766 91
Hauling lumber, $216.49; labour, $1,204; 2,016 ft. lumber, $133.06; provisions, $132.11; sundries, $141.24	1,826 90
Burk's Falls, wharf repairs ($4,097.33)—	
Beaver River Lumber & Shingle Co., 28,926 ft. rough fir including freight.	1,509 94
Hardware, $236.12; labour, $1,840.50; lumber, $334.40; 20 rolls roofing, $100; 60 ties, $51; sundries, $25.37................................	2,587 39
Burlington Beach Highway, to pay share of cost of paving: Province of Ontario, laying concrete pavement, $3,246.42; 20 per cent payable by Dominion Government	649 27
Burlington Channel, reconstruction of south pier: advertising, $268.60; King's Printer, $1.77	270 37

Harbours and Rivers: Ontario—Continued—Ports et rivières: Ontario—Suite	$ cts.
Callander, wharf repairs ($999.87)—	
Smith (J. B.) & Sons, Toronto: 15,283 ft. red pine, $733.58; culls, $5.04....	738 62
Labour, $220.50; sundries, $40.75	261 25
Cape Croker, wharf repairs: labour, $1,207.58; material, $194.74	1,402 32
Chatham, repairs to revetment wall, and sheet piling ($15,895.92)—	
Bermingham, Wm., on account contract for renewal of 182 l. ft. of revetment wall	15,030 00
Inspector, J. W. Aitken, 112½ d. at $6	675 00
Advertising, $188.48; King's Printer, $2.44	190 92
Cobourg, breakwater reconstruction ($873.06)—	
Bartram, V. T., on account contract for reconstruction of 170 l. ft. of east pier	630 00
Advertising, $241.05; King's Printer, $2.01	243 06
Collingwood, dredging ($18,891.37)—	
Boone, C. S., Dredging & Construction Co.: dredging, place-measurement, complete, 3,963 c. yd. at 94c., 12,253 at 75c., 771⅓ c. yd. rock at $5.50; half-cost of channelling dry dock area, $975; blasting rock at dock, $300.	18,432 29
Inspector, G. W. Corbman: 65 d. at $6; outlay, $6.35	396 35
Advertising, $47.73; sundries, $15	62 73
Goderich Harbour, repairs and improvements ($26,706.01)—	
Foreman at $5 per d., J. Craig, $877.50, N. McIver, $650; labourers at $4 per d., $10,466; team hire at $6 per d., $327	12,320 50
Burlington Steel Co., Ltd., Hamilton: 51,070 lb. steel bars, $1,506.52; less freight prepaid, $7.25	1,499 27
Duncan Lumber Co., Ltd., Vancouver, 53,360 ft. lumber	2,934 81
Forrest, W. L., Goderich: rent of derrick scow, July 17 to Nov. 10, 100 d. at $15; rent of pile driver, 25 d. at $21	2,025 00
Lee, C. C., Goderich, hardware, etc	538 57
London Bolt & Hinge Works, London: 7,632 lb. steel rods, washers, etc., $400.68; hardware, etc., $585.28	985 96
Wallaceburg Cooperage Co., Wallaceburg, 2,550 l. ft. white oak piling....	828 74
Cement, 1,179 brl., $4,147.82; Canada Cement Co., Ltd., Montreal, $1,085, less sacks returned, $88.60; Alfred Rogers Ltd., Toronto, $3,062.82, less sacks returned, $225; less sale of cement; Western Canada Flour Mills Co., $294	3,540 22
Payments under $500: 23.2 tons coal, $324.57; 4,200 lb. trussed steel bars, $178.50; freight, $347.43; 230 gal. gasolene, $53.80; 7,560 ft. hemlock, $453.60; sundry lumber, $234.87; 2 wheelbarrows, $26.54; machine work, $232.22; sundries, $28.75	1,880 28
Travel and outlay, A. M. Kirkpatrick	152 66
Grand Bend, repairs to piers ($1,099.70)—	
Wallaceburg Cooperage Co., Wallaceburg: 55 pcs. lumber, 52 pcs. white oak.	560 00
Bolt, washers, etc., $97.20; hire of pile driver at $15 per d., $82.50; labour, $360	539 70
Grassmere, wharf ($6,037.02)—	
Carson, Robt.: contract for construction of pile wharf complete, $6,259.18; less paid in 1924-25, $499.18	5,760 00
Inspection of work, Jas. Walker, Oct. 26 to Dec. 3, 33 d	198 00
Advertising, $31.80; King's Printer, $47.22	79 02
Haileybury, wharf repairs ($25,950.99)—	
Charleson, T. P.: demolition of burnt wharf, $500; erecting warehouse, $900; handrail, $200; fillers, braces, etc. at $60, $2,779.80; stringers, fenders, etc., at $57.60, $12,225.94: rd. timber at 45c., $2,456.10; sundry lumber, $788.01; machine bolts at 9c., $1,688.40; painting shed, $341.25; placing 25 niggerheads, $250; spikes, etc., $1,412.72	23,542 22
Inspection, F. J. Fitzgerald: services, 126 at $5; outlay, $12.50	642 50
Cement, 225 bags, $210.94; 5,253 sq. ft. iron at $6.50; labour, $871.15; 1,933 ft. lumber, $87.71; moving pile driver, $20; sundries, $128.86	1,660 11
Advertising, $102.80; King's Printer, $3.36	106 16
Jackson's Point, to purchase and reconstruct wharf ($2,047.25)—	
Eaton, (J. R.) & Sons, Ltd., Orillia: 23,600 ft. fir, $1,319.05; 5,600 ft. plank, $267.40; sales tax, $47.59	1,634 04
Foreman, $55; labourers, $321.10; sundries, $37.11	413 21
Keewatin, to take over town wharf and recoup the municipality for repairs thereto: Corporation of the Town of Keewatin: labour, $371.40; lumber, $606.75; sundries, $50.23	1,028 38

Harbours and Rivers: Ontario—Continued—**Ports et rivières: Ontario**—Suite	$ cts.
Kenora, wharf repairs ($1,251.69)—	
Keewatin Lumber Co., Ltd., Kenora: lumber, 17,056 ft. at $40, sundry, $116.98	799 22
Labour, $226.25; repairs to standards, $155.60; 8-in. spikes at $5, $41.60; sundries, $29.56	452 47
Kincardine, repairs to piers ($21,686.91)—	
Keys, John and David: contract for repairs to piers complete: removing old timbers, etc., at $90 per M, $1,850; fillers at $120 per M, $1,020; steel piles in place at 73c. per l. ft., $8,484.06; piles as specified at 60c., $1,128; steel channel wale, etc., at 7½c. per lb.,, $1,331.25; 277 c. yd. mass concrete, $2,770; sundry rods, bolts, etc., $1,333.25; sundry timber, $2,502.17; sundry material, etc., $1,182.75; less paid in 1922-23, page V—252, $4,760	16,841 48
Inspection: G. Ogden, Apl. 1 to Nov. 16, 197 d.	985 00
Goderich Mfg. Co., Ltd., Goderich, beech and hemlock timber, at $65, $309.40, at $55, $485.15	794 55
Keys, D.: rent of cement mixer, 13 d. at $20; rent of pile driver, 12½ d. at $20	510 00
Advertising, $12.40; 120 brls. cement, $315.70; labour, $1,760.60; 924 l. ft. piles, $300.30; sundries, $166.88	2,555 88
Kingston, repairs to dry-dock ($946.54)—	
Anglin, (S.) & Co., Kingston: pine at $65, $448.50; sundry lumber, etc., $227.64	676 14
Labour	270 40
Kingston, R.M.C., shore protection: 100 brl. cement, $284; labour, $512.45; 3,333 ft. lumber, $151.27; 60 c.y. sand, $90; crushed stone at $3.75, $142.50; sundries, $149.15	1,329 37
Kingsville, repairs and renewals to piers ($4,499.70)—	
Duncan Lumber Co., Ltd., Vancouver, 52,613 ft. fir	2,867 41
Johnson, L., Straffordville, Ont., 10,826 ft. white pine	595 43
Labour, $815.86; 2,890 lb. drift bolts, $130.05; sundries, $90.95	1,036 86
Leamington, repairs to piers ($923.30)—	
Hadley (S.) Lumber Co., Ltd., Chatham, Ont., 9,600 ft. B.C. fir	537 60
Labour, $264; sundries, $121.70	385 70
Lefaivre, to purchase and reconstruct wharf ($7,167.70)—	
McLaughlin, John & James: contract for reconstruction of wharf, complete, $9,138.63; less paid in 1924-25, $3,018.63	6,120 00
Purchase price of wharf, J. D. Preseault	700 00
Inspection, J. D. Preseault, Feb. 11 to Mar. 31 at $5	215 00
Legal services, W. S. Hall, L'Orignal	35 60
Advertising, $88.45; King's Printer, $3.15; sign, $5.50	97 10
Little Current, dredging ($36,297.09)—	
Boone, (C. S.) Dredging and Construction Co.: contract complete for dredging channel at Gibbon's Point, place-measurement: 6,605 c.y. boulders, $32,694.75; 1,384 c.y. silt, $2,768; less $490.05 paid in 1922-23, page V—252	34,972 70
Advertising, 96c.; inspection of work, $385; sundry labour, $553.50; moving scow, $85; sundries, $299.93	1,324 39
L'Orignal, wharf repairs and improvements ($2,011.84)—	
Murphy, J. H. & Lowery, J.: detailed in 1922-23, page V—281	1,936 34
Inspection of work, $70; sign, $5.50	75 50
Meaford, repairs to piers ($5,407.10)—	
Chapple, W., Meaford: cement, 200 brl. at $3.50, 177 brl. at $2.70; freight, etc., $7; less 800 sacks returned, $160	1,024 90
Rice Lewis & Son, Ltd., Toronto: freight, $181.86; steel mesh, 7,000 sq. ft. at $8 per c., 7,047 sq. ft. at $7.50; rails, 594 l. ft. at 25c., 11,200 lb. at $1.65 per cwt.; sundries, $25.79; less $800 detailed in 1922-23, page V—253	829 48
Smith, G. H., Meaford: 264 c. yd. gravel, $343.20; 8.36 ton coke, $123.31; team hire, etc., $122.45	588 96
Cement, 60 brl., $162; 90 c.y. gravel, $117; labour, $1,642.27; lumber, $373.10; provision, $210.91; rent of cement mixer, 15 d. at $14; 75 c. yd. sand, $112.50; sundries, $135.98	2,963 76
Midland repairs to wharf ($9,225.05)—	
Beaver River Lumber & Shingle Co.: 113,507 ft. lumber	5,981 82
Labour, $2,974.92; repairs to dock, $77.50; spikes, $86.10; sundries, $104.71	3,243 23

Harbours and Rivers: Ontario—Continued—Ports et rivières: Ontario—Suite	$ cts.
Millhaven, wharf ($2,093.92)—	
Midmer, Mrs. M. R., detailed in 1922-23, page V—253	1,960 68
Inspection of work, April, 25 d. at $5; sundries, $8.24	133 24
Oakville, reconstruction of east pier superstructure ($9,997.56)—	
Boake Mfg. Co., Ltd., Toronto, lumber, at $66, $4,143.61, at $63, $1,701.02	5,844 63
Reid & Co., Lumber, Ltd., Toronto, lumber at $62	594 83
Coal, 8 t., $100; labour, $2,520.93; plates, bolts, etc., $92.50; smithwork, $95.35; 6,548 lb. spikes, $296.25; machine work, $116.95; sundries, $336.12	3,558 10
Oshawa, harbour improvements: labour, $536.50; sundries, $147.49	683 99
Pelee Island, repairs to piers ($995.41)—	
Hadley, (S.) Lumber Co., Ltd., Chatham, Ont.: 9,371 ft. B.C. fir, $524.78; rd. oak, $33	557 78
Labour, $359.56; sundries, $78.07	437 63
Pelee Island, wharf extension: advertising, $190.92; King's Printer, $61.09	252 01
Pembroke, wharf replacement and dredging ($19,955.82)—	
Bermingham, Wm. & C. J., on account contract for reconstruction of public wharf and for dredging basin and boat channel	19,300 00
Inspection of contract work, 48 d. at $5; labour, $35	275 00
Advertising, $377.24; King's Printer, $3.58	380 82
Port Burwell, repairs to harbour works ($25,578.23)—	
Bermingham, Wm., contract for repairs to breakwater, complete, $36,425.80; less $24,220 paid in 1922-23, page V—254	12,205 80
General foreman, J. McKenty: 80 d. at $5; board, etc., $353.75; wages paid $338.50	1,092 25
Beaver River Lumber & Shingle Co., 32,085 ft. lumber	1,674 84
Hadley Lumber Co., Ltd., Chatham, Ont.: 43,168 ft. lumber, $2,439; sales tax, $31.38	2,470 38
Johnson, L., Shaffordville, white pine, 4,000 ft. at $62.50, 66,380 ft. at $57.50	4,066 85
Bolts, 6,493 lb., $313.48; hardware, $100.24; inspection of work, $75; labour, $3,365.30; 2,100 lb. nails, $98; sundries, $116.09	4,068 11
Port Colborne, repairs to breakwater ($87,362.35)—	
Hogan, M. J.: contract for repairs to superstructure of eastern and western breakwaters complete: removal of old timber, etc., at $3 per c.y., $5,910; concrete footing blocks, in place, at $12 per c.y., $4,272; stone filling at $3 per c.y., $2,310; concrete, at $9.50 per c.y., $15,779.50, at $8.50 per c.y., $15,104.50; 32 steel toe plates in place, $5,760; sundry material, etc., $624.30; extra work on rear wall, $4,565.20; less $27,130 paid in 1922-23, page V—255	27,195 50
Port Arthur Construction Co.: contract for repairs to superstructure of eastern and western breakwaters complete: removal of old timber, etc., at $2.30 per c.y., $5,133.60; concrete footing blocks, in place, at $16 per c.y., $3,872; timber at $100 per M, $4,256.50; stone filling at $1.10 per c.y., $1,854.60; mass concrete, at $11.60, $23,443.60, at $9.70, $24,608.90; steel toe plates, in place, $719.95; extra work, $662.20; less $5,070 paid in 1922-23, page V—255	59,481 35
Inspection, May 14 to Sept. 15, J. Haslam, $80, G. R. J. Wilson, $475	555 00
Peterborough Canoe Co., Ltd., Peterborough, Ont., 2 h.p. motor	130 50
Port Dover, wharf repairs ($2,490.45)—	
Bromley, E. H., & Sons, Pembroke, Ont., 24,012 ft. lumber	1,152 57
Drift bolts, 1,665 lb., $74.92; labour, $1,198; sundries, $64.96	1,337 88
Port Hope, breakwater repairs: 5.45 t. coal, $59.95; labour, $652.37; stone, including freight, $650.43; towing scow, Toronto to Port Hope, $180; use of gasoline boat, $87; sundries, $144.22	1,773 97
Port Stanley, harbour improvements ($29,720.99)—	
Port Arthur Construction Co.: contract for harbour improvement (east pier and sheet pile wall) complete: excavation at 42c. per c.y., $1,020.60; rd. piles at 70.66c., per l. ft., $10,827.55; sheet piling, 12 in. at $1.11, $15,291.36, 10 in. at 98c., $12,384.26; wales and timber at $81.50 per M., $2,675.48; bolts, washers, etc., $2,182.97; steel reinforcements at 6c., $1,140; 268 c. yd. mass concrete, $2,948; sundry material, $1,200.49; extra allowance on sheet piling, $500; less $21,770.71 paid in 1924-25	28,400 00
Purchase price of land required, Mary Penny Payne	150 00
Inspection of work: N. S. Cornell, 41 nights at $6; A. Taylor, 88 d. at $6, overtime, $12	786 00
General foreman, J. McKenty: 2 d. at $5; outlay, $20.80	30 80
Advertising, $350.92; King's Printer, $3.27	354 19

Harbours and Rivers: Ontario—Continued—Ports et rivières: Ontario—Suite	$ cts.
Port Stanley, repairs to harbour works ($5,164.53)—	
Duncan Lumber Co., Ltd., Vancouver, B.C., 17,296 ft. rough fir	968 35
Wallaceburg Cooperage Co., Wallaceburg, Ont., 53 pcs. piling at 35c. per l. ft	801 15
Coal, 14.08 tons, $107.14; 83 gal. roof paint, $120.35; freight on piles, $225; hardware, $108.98; labour, $2,321.81; lumber at $90, $235.80; washers, bolts, etc., $171.60; sundries, $104.35	3,395 03
Richard's Landing, wharf repairs: cement, $120.32; labour, $1,174; 2,840 ft. lumber, $122.52; painting warehouse and buildings, $302.22; foundry work, $130.83; sundries, $205.80	2,055 69
Rondeau, repairs to piers ($9,999.54)—	
General foreman, J. McKenty: 54 d. at $5; board, $194; sundry outlay, $97.70	561 70
Duncan Lumber Co., Ltd., Vancouver, B.C.: 103,916 ft. rough fir, $5,715.38; 50 ft. fir piles at $28 each, $1,568	7,283 38
Bolts, 3,245 lb. drift, $146.03, 150 machine, $60; hardware, etc., $184.78; labour, $1,699.75; sundries, $63.90	2,154 46
Rosseau, repairs to warehouses and road approaches ($1,198.10)—	
Roofing Homes Co., Ltd., Toronto, Ont., roofing buildings on dock, as per agreement	775 00
Labour, $227; 1,462 ft. lumber, $82.70; sundries, $113.40	423 10
Saugeen River, repairs to harbour works, labour, etc	61 45
Sault Ste. Marie, dredging: surveys and soundings for proposed wharf and slip	678 90
Sault Ste. Marie, warehouse: advertising, $23.60; King's Printer, $40.70	64 30
Sault Ste. Marie, wharf and warehouse repairs: labour, $176.40; 6,345 ft. lumber, $427.63; sundries, $134.80	738 83
Severn Falls, repairs to wharf: Randolph Macdonald Co., Ltd., Toronto, Ont., construction of floating dock as per agreement	2,500 00
Silverwater, repairs to wharf: labour, $640.70; 12 M shingles, $84; towing timber, $81; sundries, $144.44	950 14
Southampton, breakwater repairs ($5,999.89)—	
Duncan Lumber Co., Ltd., Vancouver, B.C., 72,067 ft. lumber	3,963 69
Labour, $1,960.25; hardware, etc., $75.95	2,036 20
Sparrow Lake, float: 48 set bands with bolts, etc., $95.04; 48 steel drums, $420; labour, $185.75; 4,908 ft. pine, $269.94; iron work for dock, $197.97; sundries, $44.53	1,213 23
Sturgeon Falls, wharf ($8,430.16)—	
Charleson, T. P.: contract for construction of wharf complete: 2,265 l. ft. piles, $1,925.25; stringers, fenders, etc., at $91, $4,719.91; sundry material, etc., $1,611.09	8,256 25
Advertising, $73.25; King's Printer, $1.72; sundries, $98.94	173 91
Thames River, repairs to lighthouse wharf: hire of pile driver, 13 d., $130; labour, $403; 2,248 ft. lumber, $164.12; 20 ft. piles, 13 at $8; sundries, $184.07	985 19
Thessalon, breakwater extension ($14,914.24)—	
Bartram, V. T., on account contract for extension to breakwater	14,420 00
Inspection at $5 per day: R. Mavor, $320; S. McGuire, $125	445 00
Advertising, $47.22; King's Printer, $2.02	49 24
Tiffin, dredging ($11,194.65)—	
Bermingham, Wm.: contract for dredging, complete, 18,103 c.y. at $75c.; less $2,977.25 paid in 1924 25	10,600 00
Inspection: D. Kennedy, 58 d. at $6; outlay, $9.38	357 38
Advertising, $67.27; hire of launch, boats, etc., $170	237 27
Toronto Island, breakwater protection ($30,150.72)—	
Macdonald (Randolph) Co., Ltd., Toronto, Ont. ($29,820.22)—	
Contract for repairs to breakwater adjacent to south shore complete, 2,471.415 ton rubble stone, in place	24,714 15
Detailed in 1922-23, page V—22	5,106 07
Inspector, S. B. Lynde, 29 d. at $6; outlay, $5.85	179 85
Advertising, $148.65; King's Printer, $2	150 65
Waubaushene, to purchase wharf: purchase price, Georgian Bay Lumber Co., Ltd.	1,000 00
Wheatley, wharf repairs ($1,999.51)—	
Hadley Lumber Co., Ltd., Chatham, Ont., 17,034 ft. lumber	936 87
Labour, $666.25; 45 loads stone, $225; sundries, $171.39	1,062 64
Whitby, dredging channel ($10,545)—	
Macdonald (Randolph) Co., Ltd., contract for dredging, complete, 15,682 c.y. at 65c	10,193 30
Inspector, T. Conlin, 34 d. at $6, outlay, $4.10	208 10
Advertising, $89.99; King's Printer, $3.61	93 60
Detailed with Whitby, reconstruction of piers	50 00

Harbours and Rivers: Ontario—Continued—**Ports et rivières: Ontario**—Suite	$ cts.
Whitby, reconstruction of piers ($17,783.50)—	
Charleson, T. P. ($17,181.84)—	
Contract for reconstruction of piers complete: preparing and clearing site, $1,100; close piling at $110.25, $3,528; concrete footing at $13.85 per c. y., $1,385; mass concrete at $10 per c. y., $1,540; stone filling at $2.50 per c. y., $1,245; sundry material, etc., $3,516.24; less $7,080 paid in 1922-23, page V—257	5,234 24
Contract for reconstruction of northerly 200 l. ft. of slip wall, complete; close piling at $110, $3,432; concrete footing blocks at $16 per c. y. $1,600; mass concrete at $10 per c. y., $1,515; stone filling at $2.50 per c. y., $1,610; sundry material, etc., $3,790.60	11,947 60
Willis, J. M.: labour on concrete work, etc., 93 d. at $5; outlay, $1.60; less $50 charged to Whitby, dredging	416 60
Advertising, $139.20; King's Printer, $2.32; sundries, $43.54	185 06
Windsor, wharf repairs ($3,601.16)—	
Cadwell Sand & Gravel Co. Ltd., Windsor: rebuilding 40 l. ft. upstream end of wharf, as per agreement, $2,000; extra work supplying and driving 1,255 l. ft. piling, etc., $1,000	3,000 00
Bolts, etc., $92; 133 gal. roof coating, $182.85; labour, $125; repairs to rolling doors, $89.40; sundries, $111.91	601 16
Harbours and Rivers Generally, Ontario—Ports et rivières en général, Ontario ($25,254.01)—	
Barrie wharf, cutting ice, $92; Big Bay Point, cutting ice, $95.50	187 50
Baysville, repairs to pier: labour, $259.80; 3,950 ft. lumber, $138.25; sundries, $72.93	470 98
Beaumaris wharf: repairs to light plant and operating same, 1923	89 00
Brockville wharf, repairs to railing and breakwater	52 60
Burleigh Falls: services slidemaster, 18 m. to Mar. 31, 1924, $150; sundries, $2.50	152 50
Charlton, repairs to wharf: 1,333 sq. ft. sheet iron, $86.65; labour, $227.95; 12,127 ft. lumber, $485.08; sundries, $43.09	842 77
Cobourg: 2 row boats, complete, $160; freight $11.40	171 40
Cumberland, repairs to wharf: labour, $275; sundries, $24.68	299 68
Depot Harbour, repairs to coal dock, labour, etc	128 00
Dyers Bay, repairs to dock: labour, $291.25; 4,053 ft. lumber, $191.55; sundries, $16.40	499 20
Gananoque, repairs to wharf: 2,498 ft. lumber, $156.28; labour, etc., $33.10.	189 38
Haileybury dockyard: painting residence, $97.50; rent of phone, y. to July 1, 1924, $41; sundries, $26.50	165 00
Hilton, repairs to wharf: 8 bollards with bolts, $74; labour, $187.75; lumber, $89.50; sundries, $151.81	503 06
Huntville, repairs to wharf, $101.79; Kemptenfeld, repairs, $17.81	119 60
Lansdowne, repairs to wharf: labour, $47; 1,328 ft. spruce, $79.68; sundry, $8.	134 68
Lion's Head, repairs to pier: labour, $171; 1,105 ft. lumber, $56.87; sundries, $46.35	274 22
Little Current, wharf improvement, $78.75; McLaren's Landing, repairs, $34.90	113 65
Magnetawan, repairs to wharf: labour, $80; sundries, $58.90	138 90
Martin's Island, repairs to sheet piling: labour, $196; lumber, $300; rent of scow, $60; use of pile-driver, 12 d., $120; sundries, $128.88	804 88
Michipicoten, improvement to warehouse: labour, $514.25; paint, 14 gal. at $5.25, 9¾ gal. barn at $3; sundry hardware, etc., $143.10	760 10
Orillia, repairs to wharf: labour, $202.45; lumber, $240.56; sundries, $30.07	473 08
Owen Sound: Conroy, Ed.: contract for reconstruction of wharf complete: removal of wharf, $740; removal of piles at $6 ea., $2,100; cutting tops of piles and removing same at $5 ea., $600; excavation for trenches, etc. at $2 per c. y., $2,209.44; rd. piles at 60c. per l. ft., $4,860; caps, stringers, etc., at $100 per M, $3,427.52; main or guide piles, steel H. beams at 8c. per lb., $11,664; timber, close piling, at $113.50 per M, $23,400.56; concrete anchor blocks at $17 per c. y., $1,132.20; wrought iron anchor rods, at 10c. per lb., $2,696.80; concrete footing blocks at $15 per c. y., $6,518.70; mass concrete, in place, at $14 per c. y., $14,218.26; walings at $90 per M, $883.59; stone filling, in place, at $3 per c. y., $13 059; gravel surfacing at $2.50 per c. y., $4,250; cover slips at $25 ea., $125; bolts, staples, etc., $5,368.57; sundry pipe, $450.50; extra work, additional cost of slip covers, $197.91; piles cut off, 145 old close at $1, 5 steel at $5; less paid in 1920-21 (V—183) $11,000, 1921-22 (V—205) $51,680, 1922-23 (V—254) $34,790.05	602 00

Harbours and Rivers: Ontario—Continued—**Ports et rivières: Ontario**—Suite	$ cts.
Harbours and Rivers Generally, Ontario—*Con.*—Ports et rivières en général, Ontario—*Suite*—	
Paradis Bay, repairs to wharf: labour, $244; 5,285 ft. lumber, $192.41; sundries, $37.64	474 05
Parry Sound, repairs to wharf and approach: labour, $117.42; provision, $65.45; sundries, $53.44	236 31
Petawawa, repairs to wharf: labour, $325; 5,082 ft. red pine, $294.76; sundries, $28.11	647 87
Peterborough, registration of notice, $2.50; Roche's Point, storage of tools, $5.	7 50
Port Bruce, repairs to pier and extension wall ($1,852.48)—	
Johnson, L., Shaffordville: 8,500 ft. pine	501 50
Cement, 52 brl., $166.40; freight on cement, $49.50; labour, $956.50; sundries, $230.98; less sacks returned, $52.40	1,350 98
Portland, repairs to wharf: labour, $90.90; sundries, $31.98	122 88
Port Rowan, repairs to pier: labour, $113; 6,535 ft. lumber, $277.73; sundries, $20.70	411 43
Portsmouth, repairs to piers: 300 c. y. cinders, $75; labour, $799.20; 6,693 ft. lumber, $362.22; 513 gal. tarvia, $135.85; freight on tarvia, $36.59; 144 c. y. stone, $150; sundries, $51.70.	1,610 56
Rainy River: Sims & Bingham: contract for pile protection work complete: guide piles driven at 35c. per l. ft., $1,803.20; anchor piles driven and bolted at 50c. per l. ft., $2,430; waling and bracing, framed and bolted, $1,188.80; sheet piling, driven and spiked, at $48 per M, $5,724.29; less $11,110 paid in 1914-15, V—253	36 29
St. Williams, repairs to wharf: 29 brl. cement, $87; hauling gravel, $60; labour, $151.50; sundry, $154.01.	452 51
Shanty Bay, repairs to approach and wharf: labour, $213.50; sundries, $60.93.	274 43
Silver Centre, repairs to wharf: labour, $113; 2,400 ft. lumber, $96; sundries, $50.85.	259 85
Thames River, gauge reading, Cartier, H. J., services, 9 m. to Dec. 1, 1923.	60 00
Tobermory, repairs to glance booms: care of booms, y. to Sept. 26, 1923, $25; labour, $188.50; 9,816 ft. lumber, $512.55; 9 keg spikes, $54; sundries, $24.66.	804 71
Wendover, repairs to wharf: 4,212 ft. hemlock, $150.12; labour, etc., $68.49	218 61
Wiarton, repairs to dock: labour, $358.85; 10 elm stringers, $120; sundries, $40.88.	519 73
Windermere, repairs to wharf: labour, $254.20; 1,700 ft. lumber, $72.08; sundries, $73.45.	399 73
Windsor, rental of land for docks, etc.: Canadian National Rys.; lots 3, 4, 5 and part of 6 east of River St., y. to May 1, 1924, $1,200; lots 9 to 15 and part of 6, y. to Oct. 31, 1924, $500; lot 14, y. to Oct. 31, 1924, $70	1,770 00
Office of superintending engineer, Ontario: No. 3A kodak, $70; telegrams, $8.11; tolls, $236 40	314 51
London District ($1,628.24)—	
Ford Motor Co.: sedan, $685; freight on car, $26; less allowance on old car, $337.92	373 08
Telegrams, $234.39; tolls, $672.45; 53-in. mercury tubes, 2 at $45; sundries, $95.85.	1,092 69
Travel and outlay of engineer, H. B. R. Craig: maintenance and operation of car, $75.58; sundries, $86.89	162 47
Ottawa District: testing rod, $20; telegrams, $28.01	48 01
Port Arthur District ($1,156.47)—	
Campbell's Garage (F. H. Campbell): Ford touring car, $477; speedometer, etc., $102; freight, $48; storage, etc., $58.05	685 05
Ford sedan, $679.50; freight on car, $52; speedometer, etc., $41; sales tax, $62.29; sundries, $11.63; less allowance on used car, $375	471 42
Sault Ste. Marie District: sundry office supplies, etc	30 21
Toronto District: gauge reading, y. to Dec. 31, 1924, $100; ice supplied, 11 m. to March 31, 1924, $33; inspecton of typewriter, Feb. 27, 1923 to Feb. 18, 1924, $16.50; painting 24 boards, $54; repairs to blue printing machine, $75.50; office supplies, $93.35; towel supply, y. to March 1, 1924, $57; water supplied, y. to March 31, 1924, $20; telegrams, $87.40; tolls, $272.97; sundries, $203.66	1,013 38

Harbours and Rivers: Ontario—Concluded—**Ports et rivières: Ontario**—Fin	$ cts.
Harbours and Rivers Generally, Ontario—*Con.*—Ports et rivières en général, Ontario—*Fin.*	
Generally ($3,699.12)—	
Repairs to motor launch: repairs to motor, $42.31; sundry, $2.40......	44 71
Repairs to *Wauketa's* dock: labour, $154.50; lumber, etc., $189.90......	344 40
King's Printer, $263.42; Stationery Office, $3,046.59..................	3,310 01
Detailed with Dominion Buildings: Maintenance, Ontario....(Page V—99)	32 95
Total	578,255 23

Harbours and Rivers: Manitoba—Ports et rivières: Manitoba

Assiniboine River, control: labour, $1,524.50; provisions, etc., $310.43; outlay, $50.33; sundries, $143.26.	2,028 52
Delta Beach, closing channel ($6,497.11)—	
Berube, Wm., Delta, meals for men at 40c. each..........................	628 00
Gibb & McCaig, Portage la Prairie: lumber, as per agreement, $2,715.65, 2,364 ft., $128.80; freight, $37.28; 10.2 tons coal, $134.80................	3,016 53
Bolts, washers, etc., $173.60; hardware, $82.88; labour, $2,449.25; straw, $55; sundry, $91.85.	2,852 58
Hecla, wharf repairs: bolts, etc., $64; 13 pcs. fir, $145; labour, $847.65; 3,016 l. ft. piles, $392.08; sundries, $92.46.	1,541 19
Netley Cut, closing channel: groceries, $262.97; meat and vegetables, $194.13; labour, $1,739; 1,360 ft. lumber, $61.20; 1,320 l. ft. piles, $382.80; sundries, $82.92.	2,723 02
Portage la Prairie, sewer extension ($55,956.91)—	
Fowler, Young & Holden Co. Ltd.: on account contract for construction of sewer outfall extension in connection with diversion of Assiniboine river.	55,400 00
Inspecting and testing iron pipe at 45c. per ton, $196.40; labour, $184; making survey, etc., $67..............................	447 40
Advertising, $106.10; King's Printer, $3.41..............................	109 51
Red River, repairs to channel protection work: labour, loading and unloading rock, $637.75; measuring stone, $66; repairs to breakwater, $126; sundries, $15.50.	845 25
St. Andrew's Dam, repairs to fishway: 130 sacks cement, $156; 667 ft. cable, $77.85; labour, $503.75; lumber, $240.70; sundries, $109.30.	1,087 60
Selkirk, wharf repairs ($12,552.82)—	
Duncan Lumber Co. Ltd., Vancouver, B.C., 128,396 ft. fir..................	5,232 13
Hooker, F. W., Ltd., Selkirk: 5,150 l. ft. piles..............................	1,493 50
Vulcan Iron Works, Ltd., Winnipeg, bolts, washers, etc., as per agreement	588 00
Payments under $500: cartage, $37.36; 2 tons coal, $23; freight, $201.14; hardware, $201.25; labour, $3,215; 196 l. ft. piles, $56.84; smithwork, $56.50; sundry, $25.80.	3,816 89
Voucher outstanding, B15567	1,422 30
The Pas, purchase price of site, Department of Indian Affairs..................	2,000 00
Wanipigow (Hole River), reconstruction of dam ($3,417.75)—	
Canadian Explosives, Ltd., Winnipeg: explosives, 1,000 lb., 60 per cent, $302, 1,000 lb., 40 per cent, $272; sundries, $59.45......................	633 45
Dues on 2,652 ft. piles, $79.56; boat hire, $47; groceries, etc., $290.60; labour, $2,083; tent, $55; 4 steel wheelbarrows, $54.97; sundries, $209.17; less $10 sale of 2 saws and $25 charged to Winnipegosis wharf........	2,784 30
Winnipegosis, wharf ($2,976.61)—	
Standard Lumber Co. of Manitoba, Ltd., Winnipegosis: 2,376 l. ft. spruce logs, $380.16; 1,120 l. ft. poles, $67.20; 7,536 l. ft. timber, $301.40......	748 76
Purchase price of site: Miss Gudmundson, land including old wharf, $700; Booth Fisheries Canadian Co., Ltd., land, $300........................	1,000 00
Bolts, washers, etc., $146; labour, $963; sundries, $63.75....................	1,172 75
Legal services, C. S. A. Rogers, Dauphin, Man............................	30 10
Detailed with Wanipigow (Hole River), reconstruction of dam............	25 00
Harbours and Rivers Generally ($2,238.77)—	
Assiniboine, survey, $2.74; Lake Manitoba, survey, $3.46..............	6 20
Norwood Bridge, gauge reading, April 19 to Nov. 22......................	26 00
Red River, gauge reading, 6 m. to Nov. 21............................	30 00

Harbours and Rivers: Manitoba—Concluded **Ports et rivières: Manitoba**—Fin	$ cts.
Harbours and Rivers Generally—*Concluded*—Ports et rivières en général—*Fin*	
The Pas, improvement to wharf: installing lighting system, $143.23; material for building shed, $45; sundries, $25	213 23
Victoria Beach, repairs to wharf	19 65
Winnipeg District ($1,247.96)—	
Accessories for car, $97.35; tax on car, $47.12; blue prints, etc., $174.82; exchange service, $73; telegrams, $259.31; tolls, $133.60; sundries, $95.31.	880 51
Outlay of officials: R. C. Carlyle, $23.26; J. E. St. Laurent, $344.19.	367 45
King's Printer, $7.48; Stationery Office, $643.25	650 73
Detailed with Harbours and Rivers, Saskatchewan and Alberta, page V—150	45 00
Total	93,865 55

Harbours and Rivers: Saskatchewan and Alberta
Ports et rivières: Saskatchewan et Alberta

Craven, reconstruction of dam ($5,755.04)—	
Anderson, C. G., on account contract for reconstruction of dam across Qu'Appelle river	5,240 00
Advertising, $56.16; King's Printer, $1.58; inspection of work, $392	449 74
Legal services, Turnbull & Turnbull, Regina	65 30
Cumberland House, wharf: drift bolts and spikes, $69; freight, $73.15; 5,898 ft. lumber, $357.51; 96 pc. rd. timber, $200; sundries, $5.40	705 06
Fort Chipewyan, Lake Athabasca, breakwater: freight, $158.95; hardware, $453.87; 3,000 lb. rd. iron, $227.40	840 22
Waterways, temporary wharfage accommodation—	
Labour, $204; hardware, $198.18; 3,019 ft. lumber, $84.53; sundries, $60.80	547 51
Generally, repairs and improvements ($1,087.46)—	
Craven dam, repairs to dam: labour, $162.80; blasting old dam, $60.06; lumber, $185.40; stone, $120; making inspections of dam, $60; sundries, $49.20; less $45 charged to Harbours Generally, Manitoba	592 46
Fort McMurray, repairs to wharfs: removing wharfs from water, $270; launching and placing docks, $225	495 00
Total	8,935 29

Harbours and Rivers: British Columbia
Ports et rivières: Colombie-Britannique

Anglemont, wharf ($3,323.72)—	
Reilly, I. R., & Co., Tappin, B.C.: 33,367 ft. lumber, $850.77; cartage, $60; sundries, $66.20	976 97
Hardware, $122.90; labour, $1,176; outlay, $133.86; 2,586 l. ft. piles, $247.67; 800 ft. rope, $57.79; towage, $131; foundry work, $324.79; sundries, $152.74	2,346 75
Arrow Park, reconstruction of wharf: advertising, $100.80; King's Printer, $1.96.	102 76
Balfour, to acquire and repair C. P. Ry. wharf: 8,134 ft. fir, $195.22; hardware, $90.10; labour, $496; 193 l. ft. piles, $141.68; sundries, $176.15	1,099 15
Bamfield East, reconstruction of wharf: advertising, $40.10; King's Printer, $51.48	91 58
Beaton, wharf repairs and improvements: hardware, $197.48; labour, $557; cedar logs, etc., as per agreement, $514.25; 20,154 ft. lumber, $624.77; outlay, $95.57; towage, $110; foundry work, $123.25; sundries, $52.14. Paid as follows: Edgewood Lumber Co., Ltd., Castlegar, B.C., $684.77; E. A. Hillman, Beaton, B.C., $518.25; small payments, $1,071.44; less proceeds from sale of lumber, $436	1,838 46
Bella Coola, to renew wharf: advertising, $77.60; King's Printer, $1.62	79 22
Bishop's Landing, float removal: hardware, etc., $131.78; 14 boom chains, $66; labour, $182.62; 16,026 ft. cedar logs, $480.78; 9,358 ft. lumber, $239.73; sundries, $155.39	1,256 30

Harbours and Rivers: British Columbia—Continued Ports et rivières: Colombie-Britannique—Suite	$ cts.
Burdwood Bay, float renewal ($1,024.82)—	
British Columbia Mills, Timber & Trading Co., New Westminster, B.C.: 8 cedar logs, 12,360 ft., $284.28; lumber, as per agreement, $122.40; towage, etc., $198.78	605 46
Hardware, etc., $172.01; labour, $128; sundries, $119.35	419 36
Burgoyne Bay, wharf repairs: Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: repairs to wharf head, landing steps, etc., $851.52; bearing piles, etc., $85.62	937 14
Canoe, addition to wharf: hardware, $119.49; labour, $443.70; 8,447 ft. lumber, $226.73; outlay, $63.63; 33 pcs. piling, $109.08; sundries, $37.23	999 86
Cowichan Lake, wharf: Macdonald & Co., Victoria, B.C.: sway bracing, etc., at $90 per M, $139.86; caps, joints, etc. at $46 per M, $607.11; decking, etc. at $40 per M, $578.88; cedar piles at $8 each, $728; handrail, complete, $100.80; freight shed, complete, $200; sundries, $253.29; less $899.98 paid by Government of British Columbia	1,707 96
Cracroft, repairs to float ($1,138.87)—	
British Columbia Mills Timber & Trading Co., Vancouver, B.C.: cedar logs, 12,152 ft. at $25, 1,448 ft. at $23; lumber, $183.65; services, tug *Gipsy*, Rock Bay to Port Harvey, $152	672 75
Board and lodging, $76.25; boom chains, 10 at $5; 1-in. chain with toggle, $90; labour, $160; sundries, $89.87	466 12
Crofton, wharf repairs: Vancouver Pile Driving & Contracting Co., repairs to wharf: 4,200 ft. b.m. bracing, $348; 7,600 ft. decking, $342; 1,200 l. ft. untreated fir piles, replacing old piles, $600; 556 l. ft. creosoted bearing piles, $428.12; 17 hardwood piles, $136; fender piles, $386.40; sundries, $181.12	2,421 64
Digby Island Quarantine Station, float—	
Currie, J., Prince Rupert: gangway, $200; plank walk, $245.52; 202 l. ft. spruce logs, $252.50; sundries, $451.72	1,149 74
East Robson, extension to wharf: labour, $840.70; hardware, $366.56; 3,691 ft. lumber, $107.98; 4,074 l. ft. piles, $487.27; 5 d. towing, $125; sundries, $246.22	2,173 73
Ewing's Landing wharf, reconstruction ($4,485.22)—	
Ewing, R. L. piles, 920 l. ft., $138.20, 3,038 l. ft. green, $620.26	758 46
Kelowna Saw-Mill Co., 44,662 ft. lumber	1,183 55
Labour, $1,773.62; bolts, etc., $207.57; foundry work, $124.94; towage, $80; sundries, $357.08	2,543 21
Fanny Bay, wharf ($6,602.15)—	
Greenlees, Wm.: contract for construction of wharf complete, $6,243.58; extra work, repairs to float, etc., $103.35	6,346 93
Advertising, $62.80; inspection, $192.42	255 22
Fraser River, extension of jetty at mouth of river: advertising, $90.50; King's Printer, $169.66	260 16
Fraser River, improvements ($134,044.17)—	
Pacific Construction Co., Ltd.: contract for construction of training wall complete: brush mattresses in place at $1.47 per c.y., $24.157.98; quarried rock in mound at $1.27 per c.y., $94,641.67; quarried rock in place on mattress at $1.37 per c.y., $15,200.15	133,999 80
Advertising	44 37
Fraser River (Lower) maintenance of *Samson* ($23,073.77)—	
Services of crew of snag-boat, 12 m. to Mar. 31: master, R. C. Menton(less 3 d.), $2,142.18; engineer, $2,100; mate, $1,560; cook, $960; deckhands, etc., $6,780; extra work, $7; less paid for services of snagboat, Dept. of Marine and Fisheries, $1,000, A. Halcrow $45, Oiley Bros., Ltd. $25, G. W. Ross $375	12,104 18
Board of crew, R. C. Menton: board at 85c. per man per d., $3,718.75; extra meals at 45c., $117.45; ice, $1	3,837 20
Bedding, $54: 792 ft. chain, $108.25; 24 tons coal, $299.25; inspection fees, $55; hardware, $665.01; capstan head, $118.85; laundry, $141.21; light, y. to March 24, 1924, $121.87; 3,748 ft. lumber, $152.72; 2,381.4 gal. fuel oil, $3.548.26; repairs to boat, $50; machine work, etc., $269.50; rope, 1,358 lb. manila, $263.77, ⅛-in. to ⅞-in. wire, $537.36; soap, $80.08; water, y. to April 1, 1924, $364.61; foundry work, $86.25; sundries, $301.40. Paid as follows: Anderson & Lusby, New Westminster, $517.05; Imperial Oil Co., Ltd., Vancouver, $3,638.18; T. J. Trapp Co., Ltd., New Westminster, $1,104.12; small payments, $1.958.04; less refunded by Gilley Bros., raising scow in Coquitlam river, $62.50, and by G. W. Ross, putting boiler on scow, $22.50	7,132 39

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Fraser's Landing, new wharf: advertising, $75.60; King's Printer, $1.76	77 36
Gibson's Landing, wharf repairs ($962.73)—	
Vancouver Pile Driving & Contracting Co.: repairs to wharf as agreed, $790; repairs to gangway, etc., $32.32	822 32
Labour, $38.50; lumber, $35.61; sundries, $66.30	140 41
Grief Point and Ragged Island, booms ($7,970)—	
Vancouver Pile Driving & Contracting Co.: construction of boom and anchorage, complete, $7,282.24; extra work, $93	7,375 24
Inspector, J. Charlesworth, 89 d. at $6	534 00
Advertising, $58.80; King's Printer, $1.96	60 76
Half Moon Bay, wharf repairs: Vancouver Pile Driving & Contracting Co., repairs to wharf, as agreed	885 00
Harrop, reconstruction of wharf ($5,731.30)—	
Hope, Geo. H.: contract complete for reconstruction of wharf, $7,150; extra work, $52; less $1,982 paid in 1924-25	5,220 00
Inspector, R. Burke: 80½ d. at $5; outlay, $27.30	429 80
Advertising, $64.20; King's Printer, $2; sundries, $15.30	81 50
Haysport, floating wharf: John Currie, Prince Rupert, B.C.: construction of approach, freight shed and gangway, $2,239.50; building float, $923; construction of ice protection work, $831.16	3,993 66
Heriot Bay, wharf repairs: Vancouver Pile-driving & Contracting Co.: repairs to wharf as per agreement, $1,266.60; extra work, $9.35	1,275 95
Holberg, moving float and building approach ($2,889.36)—	
McDonald, Watson & Wither, Victoria, B.C., alterations to boat landing, approach No. 1	1,938 84
Explosives, $56.35; labour, $795.73; sundries, $98.44	950 52
Jackson Bay, renewal of float ($1,016.31)—	
British Columbia Mills Timber & Trading Co., Ltd., Vancouver, B.C.: 7 cedar logs, 13,947 ft., $320.78; lumber as per agreement, $122.40; towage, $132	575 18
Chain with toggle, 75 ft., $90; labour, $171; sundries, $180.13	441 13
Jeune Landing, Quatsino Sound, wharf repairs: McDonald, Watson & Wither, Victoria, B.C.: 464 l. ft. float logs, $626.40; removal of dolphins, placing 31 piles, etc., $699.50; sundry material, etc., $644.81	1,970 71
Lockport, wharf: McDonald, Watson & Wither, Victoria, B.C., renewal of wharf: caps, stringers, etc., at $60, $418.26; decking, in place, at $56, $331.93; demolishing old wharf head, $180; freight shed painted, $390; piles in place, 1,435 l. ft. bearing at 53c., 479½ l. ft. at 60c., 1,485 l. ft. at 58c.; waling, etc., at $85, $388.28; sundry labour, etc., $394.50	4,012 56
Lund, wharf repairs ($1,906.24)—	
Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: repairs as per agreement, $1,564.90; extra piles, etc., $43.60	1,608 50
Labour, $89.25; lumber, $44.34; sundries, $164.15	297 74
Nanaimo, wharf repairs: Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: removing old material and repairing wharf head, $876.58; repairs to platform and hand rail, $107.47; removing old material and repairing approach, $1,443.85	2,427 90
New Westminster, wharf extension and repairs ($3,728.33)—	
Fraser River Pile Driving Co., Ltd.: contract for extension to wharf, complete, $2,964.87; extra work, supplying and driving piles, etc., $124.08	3,088 95
Inspection of work, J. Dennett, 19 d. at $6	114 00
Labour, $236.23; 3,664 ft. lumber, $102.16; sundries, $133.58	471 97
Advertising, $51.60; King's Printer, $1.81	53 41
Nicomen Island, protection work ($12,422.46)—	
Vancouver Pile Driving & Contracting Co.: contract for construction of bank protection of west Nicomen island, complete: quarried rock, in place, at $2 per ton, $27,764; brush mattresses, in place, at $1.48 per c.y., $8,789.72; less $30,653.72 paid in 1924-25	5,900 00
Purchase price of land required, A. Tremblay	150 50
Inspectors: S. Mills, 25 d. at $6; F. R. H. Proctor, 36 d. at $6, outlay $6.40	372 40
Foreman, services, $579.23, outlay $8; labourers, $1,551.02; team hire, $497.25; less board allowance, $314 40	2,321 10
Gibson's, Ltd., Vancouver: 3,920 ft. galv. wire rope, $554.13; 1,500 ft. plow steel rope, $101.25; hardware, etc., $44.02	699 40
Trapp, T. J., Co., Ltd., New Westminster, B.C.: 5,880 ft. galv. steel rope, $678.65; rope clamps, $83.35; sundries, $131.92	893 92

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Nicomen Island, protection work—*Concluded*	
Cook camp equipment, $105.22; hardware, $86.59; hire of gas boat, $50; hire of scow, 23 d. at $5; team hire, $113.75; 469 l. ft. piles, $55.80; provisions, etc., $372.18; rent of piling ground, $50; 4 duck tents, $158; 522 cedar trees, $485.75; sundries, $348.47	1,940 76
Legal services, John Ewen, Chilliwack	26 75
Advertising, $115.90; King's Printer, $1.73	117 63
Porpoise Bay, wharf ($4,146.06)—	
Greenlees, Wm., contract for construction of wharf complete, $3,574.38; extra work, placing 4 extra bents in approach, $355.71	3,930 09
Tebb, A. R.: inspection of work, 21½ d. at $6; moving shed, $25	154 00
Advertising, $60.50; King's Printer, $1.47	61 97
Port Moody, wharf repairs ($3,503.31)—	
Greenlees, W.: repairs to wharf as per agreement, $3,150; extra labour, etc., $41.16	3,191 16
Labourer, $222.74; 2,101 ft. lumber, $55.86; sundries, $33.55	312 15
Port Renfrew, wharf reconstruction: advertising, $54.70; King's Printer, $1.46	56 16
Powell River wharf, improvements: labour, $415.25; 12,412 ft. lumber, $358.10; 18 M shingles, $81; freight and cartage, $87.97; sundries, $108.81	1,051 13
Renata wharf, repairs and improvements ($7,061.72)—	
Fraser, Lean & Webster, on account contract for construction of wharf	6,670 00
Inspection of work, $270; sundry labour, $24	294 00
Advertising, $96.20; King's Printer, $1.52	97 72
Robert's Creek, wharf repairs: Vancouver Pile Driving & Contracting Co., repairs, as agreed	1,597 00
Saanichton wharf, repairs ($2,861.23)—	
McDonald Pile Driving Co., Victoria, repairs to gangway	25 00
Vancouver Pile Driving & Contracting Co.: 1,851 l. ft. creosoted bearing piles, $1,497.95; creosoted timber, braces, etc., $728.89; removing old material, $310; sundries, $299.39	2,836 23
Shushartie Bay, float ($2,552.34)—	
Marshall-Wells B.C. Limited, Vancouver: mooring chains, 3,541 lbs., $400.12; hardware, etc., $150.62	550 74
Labour, $1,453.10; 10,969 ft. rough lumber, $223.40; machine work, $166.86; sundries, $158.24	2,001 60
Squamish, wharf repairs ($3,797.91)—	
Duncan Lumber Co. Ltd., Vancouver, 41,560 ft. rough fir	1,023 90
Vancouver Lumber Co., Ltd., Vancouver: lumber, 18,088 ft. at $25, sundry, $87.10; freight, etc., $95.05	634 36
Vancouver Pile Driving & Contracting Co., Vancouver: repairs to wharf as per agreement, $1,160; extra work, $241.76	1,401 76
Hardware, $137.69; labour, $348.80; towage, 2 d. at $60; sundries, $131.40	737 89
Stewart, B.C., contribution towards wharf approach: Government of Province of British Columbia, contribution towards cost of wharf approach (O.C. 638, April 16, 1924) (see correspondence)	15,000 00
Surge Narrows, renewal of float: labour, $149.76; lumber, 10,477 ft. at $23, sundry, $126; room and board, $73.75; sundries, $168.35	758 78
Tucker Bay, wharf repairs, Vancouver Pile Driving & Contracting Co., Vancouver, B.C., repairs to wharf as per agreement	1,794 80
Ucluelet, wharf replacement ($5,699.56)—	
McDonald, Watson & Wither, contract work: piles, 3,050 l. ft., creosoted, $3,788.74, 2,217 l. ft. fender, $1,108.50; 20,506 ft. caps, guards, etc., $1,057.44; 17,736 ft. decking, $851.33; shed, $325; sundry material, etc., $1,000.94; less $2,700 paid in 1922-23, page V—270, and $62 paid in 1924-25	5,369 95
Inspection of work and material, $322.56; sundries, $7.05	329 61
Vancouver, Stanley Park, foreshore protection ($7,964.07)—	
Coast Quarries Ltd., Vancouver: 367 c. y. rubble rock	825 75
Evans, Coleman & Evans, Ltd., Vancouver, B.C.: 163 brl. cement, $575.40; 652 sacks at 20c.; less 597 sacks returned, $119.40	586 40
Labour, $5,520.05; 184 c. y. sand, $460; 18 loads rubble, $180; cartage on rubble, $108; sundries, $283.87	6,551 92
Williams Head Quarantine Station, wharf repairs: Vancouver Pile Driving & Contracting Co., sundry repairs: main wharf, $1,067.50; east approach, $715.20; west approach, $390.40; coal wharf-head, $666.87; additional work on coal wharf, $537.09; generally, $522	3,899 06

Harbours and Rivers: British Columbia—Continued
Ports et rivières: Colombie-Britannique—Suite

	$ cts.
Harbours and Rivers, generally—Ports et rivières en général ($65,173.83)—	
Alberni, construction of float: Geo. Forrest, float, $741.76, gangway, $127; sundries, $199.86.	1,068 62
Alert Bay, float: labour, $67.37; 570 l. ft. piles, $84.72; repairs to wharf, $135; sundries, $65.93.	353 02
Arrow Lakes, construction of pile driver, etc.: board allowance, $68; row boat, $57; hardware, etc., $182.66; labour, $2,714.40; lumber, $231.99; oakum, $87; use of cradle, 65 d., $390; smithwork, $86.40; sundries, $170.94.	3,988 39
Balaklava Island, repairs to float, $97.55; Beaton, repairs to wharf, $4.32..	101 87
Bentinck Island, repairs to wharf ($1,270.20)—	
Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: building boat landing complete with gangway and approach	1,051 15
Construction of wall, $130; inspection of lumber, etc., $89.05	219 05
Brighton Beach, float, repairs, $64.10; Burnaby float, repairs, $118.39	182 49
Burton, wharf repairs, $63.49; Campbell River, wharf repairs, $43	106 49
Capilano Creek, clearing entrance, $15; Clayoquot, repairs, $7.50	22 50
Chase, repairs to wharf: mooring piles driven, $125.67; roadway and fence, $468.44.	594 11
Chase, Government plant, caretaker, J. J. White, Mar. 20-31, April 19-May 25, 1923, 10 m. to Mar. 31, 1924.	283 31
Chilliwack, lower landing, building mattresses, filling, etc	307 01
Churchhouse, float: labour, $83.49; 17 boom sticks, $102.50; sundries, $101.91	287 90
Columbia River, below Burton, repairs: 2,895 l. ft. cedar poles, $392.47; freight, $574.35; loading and hauling poles, $74; sundries, $15	1,055 82
Columbia River, survey: labour, $452; removing old wharf, $75; sundries, $95.95.	622 95
Comox, repairs to wharf ($775.67)—	
Greenlees, W., Vancouver: repairs to wharf, as per contract, $615; extra work, $124.67	739 67
Inspector, H. Bramley, 6 d	36 00
Courtenay Bay, construction of grillage: 2,688 ft. lumber, $72.58; 534 l. ft. piles, $74.76; sundries, $112.94	260 28
Cowan's Cove, repairs to wharf, $88.14; Daisy Bay, repairs to float, $116.88..	205 02
Donley's Landing, float repairs, $109.20; East Ucluelet, making signs, $12	121 20
East Arrow Park, repairs to float: 542 l. ft. cedar logs, $128.45; sundries, $71.27	199 72
East Robson, repairs to wharf, $84.52; Fernwood, repairs to wharf, $53.72	138 24
Eburne, repairs to wharf: piles, 515 l. ft. cedar, $77.25, 880 l. ft. fir, $114.40; sundries, $111.90	303 55
Esquimalt Harbour ($1,207.42)—	
Hall, P. & Co., Victoria, B.C.: construction of float approach: gangway complete, $160; 595 l. ft. piles, etc., $510.75; removal of approach, etc., $100; sundry lumber, etc., $395.62; extra tie rods, etc., $30.55..	1,196 92
Removal of pile stumps	10 50
Fisherman's Bay, moored buoy, $93.64; Ganges, repairs to wharf, $14	107 64
Fraser River, repairs to North Arm bank protection, etc.: 60 cord brush, $240; clearing channel, $87; labour, $195.30; 137½ tons rock, $206.25; sundries, $73.91	802 46
Gmol's, driving test piles, $146.92; Gordon Road, repairs to wharf, $28.08	175 00
Gower Point: 70 ft. chain, $73.42; labour, $91; towing derrick, $75; sundries, $109.44	348 86
Gowland Harbour, repairs to float, $55; Grace Harbour, repairs to float, $74.	129 00
Graham Landing, removing deadhead, $2; Gray, repairs to wharf, $96.74	98 74
Grantham's Landing, repairs to float ($763.13)—	
Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: repairs to wharf as per agreement, $672.38; less 2 piles, $25	647 38
Inspection of work, $30; sundries, $85.75	115 75
Greta, repairs to wharf: labour, $193; outlay, $86.05; sundries, $120.68	399 73
Halcyon, repairs to wharf, 1,060 ft. piles	212 00
Hopkins Landing, repairs to wharf ($691.34)—	
Bumstead, R., Vancouver, B.C.: repairs to wharf as per agreement, $567; extra fender piles, $13	580 00
Labour, $75; sundries, $36.34	111 34
Invermere, fencing off disused wharf, $7; Kaslo, repairs to wharf, $3.15	10 15

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Harbours and Rivers generally—*Continued*—Ports et rivières en général—*Suite*	
Irvine's Landing, repairs to float: hardware, $90.41; hire of pile driver, 8 d. at $20; labour, $219.25; 380 l. ft. creosoted piles, delivered, $197.70; towage, $195; sundries, $155.92	1,018 18
Johnson's Landing, repairs to wharf: 18 pieces piling, pointed, 900 l. ft., $225; labour, $98.50; towing pile driver, 3 d., $75; sundries, $14.01	412 51
Kincolith, repairs to wharf: repairs as per agreement, $295; 2 cost iron mooring cleats, $40	335 00
Kokanee, repairs to wharf ($1,945.38)—	
Lambert (A. G.) Co., Ltd., Nelson, B.C.: fir plank, 2,560 ft. at $29.50, 26,369 ft. at $28.50	827 04
Labour, $602; 10 kegs nails, $65; 740 l. ft. piles, $148; machine work, $198.33; sundries, $105.01	1,118 34
Kootenay Lake, repairs to pile driver: hardware, etc., $138.46; labour, $172.50; rent of cradle, $60; rent of shipyard, $80; 18 ft. skiff, $60; sundries, $108.72	619 68
Kuskanook, repairs to wharf, $24; Massett, repairs to steps, $24.65	48 65
Lang Bay, repairs to wharf: hire of pile driver, $70; towing pile driver, 3 d. at $60; labour, etc., $61.55	311 55
Little River, wharf, pulling piles as per agreement	450 00
Lyall Harbour, repairs to float: Vancouver Pile Driving & Contracting Co., Vancouver, B.C.: gangway complete, $175; 280 l. ft. cedar logs, $448; sundry lumber, etc., $509.04	1,132 04
Magna Bay, repairs to wharf: 755 lb. bolts, $120.80; labour, $420.20; 2,880 ft. plank, $84.96; sundries, $123.44	749 40
Maples, construction of float: McDonald, Watson & Wither, Victoria, B.C.: building float, placing and bracing same, $675; extra bolts, $14; less timber not used, $6.40	682 60
Mayne, repairs to wharf: removing old piles, placing new, etc., $381.56; sundries, $89.58	471 14
McBride, river improvement: explosives, 9 cases at $10, 6 cases at $8.50; labour, $85; sundries, $35.26	261 26
Miller's Landing, repairs to wharf ($633.25)—	
Bumstead, R., Vancouver: repairs to wharf as per agreement, $587; extra work, $15	602 00
Inspection of work and materials	31 25
Nahum, repairs to wharf: labour, $98.75; sundries, $71.77	170 52
Nakusp, repairs to wharf: 8,000 ft. lumber	248 00
Nanaimo Harbour, diversion of dam ($2,835.99)—	
New Ladysmith Lumber Co., Ltd., Nanaimo, B.C., lumber at $28	946 79
Labour, $1,519.71; 1,736 l. ft. piles, $225.84; foundry work, $81.65; sundries, $62	1,889 20
New Westminster, government wharf ($545.35)—	
Thomson, J., services as caretaker and gauge reader, 12 m. at $85, bonus, $297; less $510 charged to River Gauging and Metering, page V—191	807 00
Coal, $24.75; lumber, etc., $10.60	35 35
Nootka, repairs to wharf: placing braces, etc., and reshingling roof of shed, $260; hardware, etc., $78.42	338 42
Okanagan Centre, repairs to wharf: hardware, $82.20; labour, $628.64; lumber, $327; 26 piles, 1,022 l. ft. at 20c., 40 rolls roofing, $189.30; sundries, $135.89	1,567 43
Okanagan River, maintenance of dam ($1,148.77)—	
Caretaker of dam, at $75 per m.: T. Daines, services, $862.50, bonus, $157.08, outlay, $123; W. A. Wilson, $120	1,140 81
Hardware, etc.	7 96
Old Esquimalt Dry Dock, erection of crane ($3,230.71)—	
Yarrows, Ltd., Victoria, B.C.: constructing and installing boxes and wires for new travelling crane, etc., labour, $1,823.60, material, $1,035.42; testing crane, $92.17; sundries, $45.71	2,996 90
Labour, $210.40; sundries, $23.41	233 81
Peachland, repairs to wharf: labour, $56.25; sundries, $54.48	110 73
Pender: Vancouver Pile Driving & Contracting Co.: building and placing float, as per agreement	523 50
Pitt Lake, construction of float: boom chains, 16 at $5; hardware, $27.41; 4,132 ft. fir, $103.30; labour, $197.50; cedar logs, poles, etc., as per agreement, $236.30	644 51
Pope's Landing, repairs to float, $70.15; Proctor, repairs to wharf, $8	78 15

Harbours and Rivers: British Columbia—Continued
Ports et rivières: Colombie-Britannique—Suite

	$ cts.
Harbours and Rivers generally—*Continued*—Ports et rivières en général—*Suite*	
Port Washington, repairs to wharf, etc.: Vancouver Pile Driving & Contracting Co., removing old float and gangway, building and placing new float, $765.10; piles in place in wharf, 10 untreated $375, 4 fender $410, 2 creosoted $50; sundries, $53	1,383 10
Powell River, repairs to wharf: installing electric light poles and providing light, as per agreement, $200; 250 l. ft. creosoted piles, $162.50; piledriver and crew, 1½ d., $112.50; sundries, $9.56	484 56
Princess River, repairs to wharf: hardware, $106.30; labour on groyne, $363; 448 l. ft. cedar logs, $67.20; 2,118 ft. lumber, $50.83; repairs, $205; sundries, $122.85	915 18
Quathiaski Cove, repairs to shed: 599 sq. ft. iron, $44.36; labour, $64.41	108 77
Refuge Bay, repairs to wharf, $100; Salmon Arm, repairs to wharf, $8.85	108 85
Renta, (Fauquier's), repairs to wharf: galv. wire cable, $203.45; hardware, $265.52; labour, $1,183; 13,595 ft. cedar logs, $189.70; lumber, $181.24; moving pile driver, $90; 1,849 l. ft. piles, $369.80; sundries, $258.46	2,741 17
Roberts Bay, repairs to wharf: supplying and driving 6 piles, $84; lumber, etc., $91	175 00
Royston, repairs to wharf: labour, $47.25; 2,400 ft. lumber, $57.60; sundries, $29.50	134 35
San Josef Bay, repairs to wharf: labour, $396.61; 2,511 ft. lumber, $62.78; hardware, etc., $53.81	513 20
Savary Island, repairs to float	7 50
Sayward, repairs to wharf: McDonald, Watson & Wither, Victoria, B.C.: piles, 17 at $25; 10 at $28; sundry repairs, $192; sundry lumber, $225.52.	1,122 52
Sea Otter Cove, construction of moored float: 200 l. ft. iron chain, $183.38; labour, $238; sundries, $166.03	587 41
Schooner Passage, inspection of construction of fishery station	190 25
Shoal Bay: Bumstead, R., Vancouver, repairs to wharf, as per agreement	1,095 00
Shuswap Lake, repairs to pile driver and scow: hardware, $82.23; labour, $223.62; lumber, $23.56; sundries, $72	401 41
Sidney, repairs to ferry slip ($1,978.73)—	
McDonald & Hall, Sidney, B.C.: repairs to slip, 30 pile dolphins, $613.20; driving piles, removing old piles, etc., $370.64	983 84
Auto hire, $61; labour, $329.75; 2,442 ft. lumber, $66.11; 630 lb. boiler plate, $63; plans, $51.25; rent of pile driver, $55; repairs as per agreement, $200; smithwork, $85.35; sundries, $83.43	994 89
Sidney, repairs to wharf: repairs to concrete piers, $79; plank track at $37.50, $171; labour, etc., $4	254 00
Snug Cove: repairs to wharf as per agreement, $477; sundries, $67.60	544 60
Squirrel Cove, repairs to float, $5.23; Stag Bay, repairs to float, $97.70	102 83
Steveston, repairs to wharf ($682.30)—	
Inspection of work, S. Mills, 5 d. at $6	30 00
Fraser River Pile Driving Co., Ltd., New Westminster: repairs to wharf as per agreement, $559.70; extra hoist, etc., $92.60	652 30
Stewart, wharf extension and repairs ($229.86)—	
Inspector, H. E. Scovil, March 29 d.	203 00
Installing lights	26 86
Sturdies Bay, repairs to wharf, $82.50; Tofino, repairs to shed, $18.49	100 99
Summerland, repairs to wharf: labour, $72.50; 12 piles, $78; towage, etc., $43.62	194 12
Tsolum River, renewal of bank protection work: British Columbia government: 1,600 ft. cedar, $160; 458 gal. gasoline, $123.50; labour, $1,501.18; 1,400 l. ft. piles, $168; sundries, $75.42; one half paid by Dominion government	1,014 05
Union Bay, repairs to wharf: inspection of work, $79; lumber, etc., $104.62; sundries, $96.30	279 92
Van Anda, repairs to float: labour, $130.75; lumber, etc., $145.24	275 99
Vancouver: repairs to wharf at immigration shed, $119.50; repairs to G.T. wharf, $13	132 50
Westbank, repairs to wharf: foundry work, etc., $127.53; labour, etc., $122.39	249 92
Whaletown, repairs to wharf: hardware, $60.35; labour, $99.51; lumber, $157.89; sundries, $77.09	394 84
White Rock, repairs to crossing bell	159 98
White Rock, repairs to wharf: lumber, $67.99; sundries, $67.65	135 64
Williamson's Landing: salvaging float, $60; sundry labour, etc., $74.50	134 50
Wilson's Landing, repairs to wharf, labour, etc.	28 75

Harbours and Rivers: British Columbia—Concluded
Ports et rivières: Colombie-Britannique—Fin

	$ cts.
Harbours and Rivers generally—*Continued*—Ports et rivières en général—*Suite*	
Wyatt Bay, H. Bentley, Wyatt Bay, construction of approach to float, as per agreement	850 00
Office of Superintending engineer, Victoria ($1,210.68)—	
Removal expenses of E. Brydone-Jack, Winnipeg to Victoria (O.C. 238-1308, July 16, 1923), $1,500 ($1,074.54 paid to Duncan Storage Co.); less $400 paid in 1922-23	1,100 00
Stamps, $25; telegraph and telephone tolls, $57.48; sundries, $28.20	110 68
Nelson District ($1,356.37)—	
Postage, y., $112.50; prints, negatives, etc., $230.67; repairs to car, $138.85; telegrams, $234.05; tolls, $178.05; sundries, $240.36	1,134 48
Outlay of officials: P. E. Doncaster, $188.59; W. E. Keyt, $18.37; R. A. Kirkpatrick, $13.53; J. J. Wilson, $1.40	221 89
New Westminster District ($1,879.60)—	
Ford Motor Co. of Canada, Ltd.: touring car, $477; freight, $102; shock absorbers, $25; speedometer, $22.50; two bumpers, $32; sundries, $10	668 50
Inspection of typewriters, $24; exchange service, y., $78; postage, $96.50; blue prints, $218.02; repairs to car, $63.49; office supplies, $52.30; telegrams, $79.42; tolls, $132.04; sundries, $305.35	1,049 12
Outlay of officials: L. B. Elliott, $4.72; N. B. Gauvreau, $13.50; K. W. Morton, $3; A. Proctor, $24.64; J. B. Saint, $8.96; C. C. Worsfold, $5.05; J. Trodden, $102.11	161 98
Victoria District ($2,483.92)—	
Ford Motor Co. of Canada, Ltd.: sedan, $679.50; freight, $114; tax, $62.29; sundry accessories, $72.50; less $373.10 allowance for old car.	555 19
Gasoline, 405 gal., $126.79; postage, y., $140; prints, negatives, etc., $302.35; repairs to car, $345.80; 11 tires, $119.28; telegrams, $273.90; tolls, $235.45; towel supply, y., $45; sundries, $173.28	1,761 85
Outlay of officials: E. M. Everall, $4.75; J. P. Forde, $105.48; A. Halkett, $7.28; J. B. Lambert, $13.95; A. F. Mitchell, $32.20; H. Peters, $2.22; J. B. Shaw, $1	166 88
Generally ($2,982)—	
Preservative tests on Pacific Coast: lumber, $42.63; sundries, $71.70	114 33
Advertising, $99.65; King's Printer, $209.40; Stationery Office, $2,548.62.	2,857 67
Legal services, Maitland & Maitland, Vancouver, B.C.	10 00
	366,451 33
LESS, charged to Provisional Bonus Allowance (Page V—222)	454 08
Total	365,997 25

Yukon River and Tributaries: Improvements
Rivière du Yukon et ses affluents: Améliorations

British Yukon Navigation Co., contribution towards cost of dam built by the company on the Lewes river (O.C. 111, Jan. 23, 1924) (see correspondence).	5,000 00
Fotheringham, D. H., Mayo: labour at Stewart river, removing rocks, etc., $1,646; teaming, $185; dynamite, etc., $158	1,989 00
White Pass & Yukon Route, removing rocks on Thirty Mile river	107 75
Total	7,096 75

Harbours and Rivers: Generally—Ports et rivières: En général

Cement testing laboratory ($1,248.89)—	
Bishop (J.) & Co., Platinum Works, Malvern, Penn.: 5 platinum crucibles and covers, $603.29; less $437.81 credit on platinum scrap	165 48
Eimer & Amend, New York, laboratory equipment	388 07
Ontario Hughes-Owens Co., Ltd., combined diamond saw and grinding lap, with core specimen holders, equipped with electric motor	309 70
Equipment, chemicals, etc., $126.67; customs duties and broker's fees, $78.41; sand, $60; alcohol, $58.50; sundries, $62.06	385 64

Harbours and Rivers: Generally—Concluded **Ports et rivières: En général**—Fin		$ cts.
Test borings, Ottawa ($10,060.96)—		
Keane, T. P.: services as foreman, Apr.-June, Aug. 1-Oct. 6, 101 d., $505; board, travel, etc., $217.38		722 38
Labelle, M. E.: services as foreman, 12 m., $1,800; bonus, $118.92; travel and outlay, $836.22		2,755 14
McLeod, Geo.: services as foreman, 12 m., $1,800; bonus, $118.92; travel and outlay, $1.034.77		2,953 69
Walworth Mfg. Co., Boston, iron pipe, etc.		158 43
Travel and outlay: H. M. Davy, $1,074.03; A. W. Gregory, $733.08; W. J. Moore, $27.10		1,834 21
Freight, $476.89; making up wood casing 40 ft. long for drive pipe, $275.60; 8 jaws for pipe lifter and 12 steel shoes, $150.30; labour, $144; telegrams, $134.24; machine work, $101.22; customs duties and broker's fees, $71.66; sundries, $283.20		1,637 11
Test borings, outside Ottawa ($3,922.28)—		
Labour at $4, $1,191.40, at $3.75, $260.66, at $3.50, $778.50, sundry, $442.60; hire of motor boats, scows, etc., $589.25		3,262 41
Hardware, $275.01; timber, $112.89; cartage, $112; explosives, $85.85; freight, $42.46; sundries, $31.66		659 87
Generally ($15,009 22)—		
Cross, A. E., engineer, travel and outlay		490 85
Hodgson, H. M. T.: surveying wharf site at Jeune Landing, B.C., 12 d., $180; outlay, $79.95		259 95
Telegrams, $3,457.13; photographic work, $1,791.68; express, $1,244.39; 36 thermometers, $81; 24 armoured cases, $66; sundries, $133.44		6,773 64
King's Printer, $3,702.28; Parliamentary Publications, $40.10; Stationery Office, $3,742.40		7,484 78
Total		30,241 35
LESS: Paid by Poulin & Dupont for testing sand	5 00	
Charged to Provisional Bonus Allowance (Page V—222)	237 84	242 84
Total		29,998 51

Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 ($72,625.77)—	
Master, C. F. Lewis: services, y. less 2 d. and less half pay,, Apr. 1-17, Jan. 9-Mar. 31, $1,850.62; outlay, $45.10	1,895 72
Engineers: H. Fosbrooke, services, 12 m. less 5 d., $1,893.84, outlay, $8; M. Collins, 12 m., $1,560; J. McMasters, 12 m. less 18 d., $1,256.15	4,717 99
Mate, B. Haines: services, Apr. 18-Jan. 8, $1,129.90; outlay, $16.15	1,146 05
Services of crew, $8,164.64; outlay, $156.10	8,320 74
Board of crew: paid to master, $4,243, to men, $330	4,573 00
Arthur & Conn, Ltd., Halifax: wiring dredge, $565.50; extra work, $10.10	575 60
Beazley Bros., Ltd., Halifax: floating scow No. 117 and delivering at Mulgrave	1,500 00
Dwyer, C. & Son, Pictou: coal, 667 tons at $6.90, 97.15 at $8.50	5,428 08
Halifax Shipyards, Ltd.: docking, Nov. 22 and Dec. 31, $800; 9½ lay days, $1,900; pumping and arranging blocks, $839.46; side wharfage, 3 m., $300; repairs, $5,650.12; 20 tons coal, $165; sundries, $71.21	9,725 79
Nova Scotia Steel & Coal Co., Sydney, 2 steel tail shafts	1,620 00
Peacock Bros., Ltd., Montreal: 80 dredger pin forgings, 17,979 lbs., $4,449.80; 160 cast split bushes, 6,637 lbs., $1,402.07	5,851 87
Phoenix Foundry and Locomotive Works, St. John: boring, bushing and fitting up 40 links, $1,600; less $124.20 freight	1,475 80
Pictou Foundry and Machine Co.: repairs to dredge, $3,936.89, to scow No. 117, $7,670.21, to scow No. 118, $843.31	12,450 41
Pictou Marine Railway: scow No. 117, hauling up, $229.25, 39 lay days, $2,808, repairs, $3,427.88; scow No. 118, hauling up, $205.30, 5 lay days, $360, repairs, $1,104.01	8134 44
Paint: anti-corrosive, $299.52; anti-fouling, $415.38; sundry, $384.55	1,099 45
Manila rope, $430.88; wire rope, $176.88; sundry hardware, $355.61; royalite, engine oil, etc., $306.11; freight, $292.49; kitchen utensils, linen, etc., $282.31; towing, docking, etc., $272; storing gears, $268; machine work, $262.01; coal, $220.75; water, $218.50; inspection fees, $135; sundry repairs, etc., $890.29	4,110 83

Dredging: Maritime Provinces—Continued
Dragage: Provinces maritimes—Suite

	$ cts.
Dredge No. 2 ($31,282.29)—	
Master, J. Godin: services, y., $1,620.82; outlay, $146.51	1,767 33
Engineer, J. Retallick: services, y., $1,800; outlay, $27.38	1,827 38
Mate, A. Gower: services, May 1-Dec. 19, $886.38; outlay, $15.95	902 33
Services of crew, $4,817.87; outlay, $40.85; casual labour, $272.20	5,130 92
Board of crew: paid to master, $2,516.25, to men, $120.75	2,637 00
Bras d'Or Coal Co'y. Ltd., Little Bras d'Or Bridge: coal at $7.50, $3,151.56, at $7.25, $2,660.75	5,812 31
McAvity, T. & Sons, Ltd., St. John: 4 gate valves, $160.30; sundries, $341.44	501 74
Miramichi Foundry & Machine Works, Chatham, N.B.: foundry work, $3.764.17; wooden deck on scow No. 105, $1,950; 125.54 t. coal, $1,224.01; sundries, $329.15	7,267 33
Pictou Foundry and Machine Co., foundry work	2,034 25
Pictou Marine Railways, scraping, chipping, etc	523 70
Chain, 4,458 lbs., $463.57; diving, 40 d., $400, travel, etc., $45.60; rope, $264.26; oil, gasoline, $199.27; water, $140; paint, $114.50; triple blocks, $100.72; grate bars, $91; steam hose, $77.14; inspection fees, $55; sundry hardware, etc., $926.94	2,878 00
Dredge No. 4 ($27,081.65)—	
Engineer-master, W. H. McLeod: services, y., $1,620; outlay, $68.63	1,688 63
Craneman, L. B. Short: services, Apr. 18-Dec. 7, $804.25; outlay, $12	816 25
Services of crew, $3,294.98; outlay, $16.15; casual labour, $79.50	3,390 63
Board of crew: paid to master, $1,783.50, to men, $9	1,792 50
Bathurst Co., Ltd., Bathurst, N.B.: towing, Bathurst to Shippigan and return, $550; sundries, $5.80	555 80
Branch (A. C.) & Co., Bathurst, N.B., 710 tons coal	7,298 98
Cumming (J. W.) Mfg. Co., New Glasgow, N.S., 6,823 lb. castings	636 68
McLennan Foundry and Machine Works, Ltd., Campbellton, N.B.: backing drum, $465; 9 spud rack castings, $318; grate bars, etc., $129.68	912 68
Northern Machine Works, Bathurst, N.B., machine work, etc	3,625 14
Robichaud, P., Shippigan: water, $1,522.50; unloading and piling 400.8 tons coal, $245.40	1,767 90
Union Foundry & Machine Works, Ltd., St. John: steel boom, 2 hoisting sheave brackets, and 2 shipper shaft bracket bearings, $1,994; freight on fittings for boom, $24.18	2,018 18
Rope, manila, $398.61, wire, $187.97; machine work, etc., $326.14; water, $287.90; paint, oil, etc., $199.23; unloading and cutting out mud scow, $169.56; saddle block bearing, etc., $106.75; shifting timber and crane, $100; inspection fees, $55; hardware, repairs, etc., $747.12	2,578 28
Dredge No. 5 ($48,822.38)—	
Engineer-master, A. G. McDonald: services, y., $1,800; outlay, $56.59	1,856 59
Second engineer, E. Springer, y. less 11 d., $1,513.86; third engineer, E. Marden, y., $1,080	2,593 86
Leverman, G. Jollymore, y., $1,320; mate, A. McDonald, Apr. 1-Feb. 8, $1,078.96; outlay, $13.15	2,412 11
Services of crew, $6,063.08, outlay, $48.75; casual labour, $623.35	6,735 18
Board of crew: paid to master, $3,685.50, to men, $189.75	3,875 25
Acadian Supplies, Ltd., Lunenburg, N.S.: coal, 166 tons, $1,642.29; sundries, $13.85	1,656 14
Cumming, (J. W.) Mfg. Co., New Glasgow, N.S., machine work, etc	606 01
Dunlop Tire & Rubber Goods Co., Halifax: dredge, sleeve, 9 ft., $283.42, 36 in., 6 at $77	745 42
Hemeon, Thompson Bros., Ltd., & Hatt, Liverpool, N.S.: 50 per cent of contract for hauling out 22 pontoons, $665; labour, $4.80	669 80
Hendry, Ltd., Liverpool, N.S., 52 tons coal	572 00
Lunenburg Foundry Co., foundry work	1,812 50
Ritcey Bros., Ltd., Riverport, N.S.: 1,321.466 tons coal, $13,940.34; 211 M gal. water, $1,055; sundries, $163.32	15,158 66
Sydney Foundry and Machine Works, Ltd., 20 land pipes each 25 ft. long and 24 in. dia	1,860 00
Thompson Brothers Machinery Co., Ltd., Liverpool, N.S., repairs	2,277 50
Dredge sleeves, 20, $812.57; impeller pattern and core boxes, $587.37	1,399 94
Rope, wire, $433.79, manila, $313.87; teaming, $418.75; towing, $360; paint, oil, etc., $353.55; water, $348.75; gasoline, $282.98; freight, $243.70; fir, $242.88; work on pontoons, $133.20; fees, $110; coal, $107.50; wintering pontoon, $75; zinc plates, $75; sundry hardware, repairs, etc., $1,092.45	4,591 42

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Dredge No. 7: McColl Bros., Ltd., Montreal, bill of Apr. 15, 1919: marine engine oil, $37.99; freight, 65c	38 64
Dredge No. 9 ($34,279.16)—	
Engineer-master, E. Gallant: services, y., $1,620; outlay, $50.54	1,670 54
Craneman, P. McCarthy: services, Apr. 22-Dec. 22, $839.59; outlay, $5.70	845 29
Services of crew, $4,681.91, outlay, $46.15; casual labour, $1,330.50	6,058 56
Board of crew: paid to master, $2,231.25; to men, $172.50	2,403 75
Barton Electric Welding Co., Ltd., St. John: welding boiler, etc., 80 h., $800; fares and board of operators, $95.60	895 60
Buntain, Bell & Co., Charlottetown, P.E.I.: 715.705 tons coal, $6,024.45; sundries, $9	6,033 45
Consumers Cordage Co., Halifax: 7,595.5 lbs. rope, $1,483.29; packing, $8.55	1,491 84
Dominion Wire Rope Co., Ltd., Montreal, steel wire rope, 1,066 ft	609 44
Pictou Marine Railway, Pictou, hauling out and repairing scow	521 20
Powell, Christie & Sproull, Pictou, floating submerged scow and placing on slip	1,100 00
Saint John Iron Works: dipper arm and 2 shipper shaft pinions, $1,500; less freight, $78	1,422 00
Stewart (Bruce) & Co., Charlottetown: foundry work, $4,015.20; hardware, etc., $366.79; storing equipment, 2 y., $196	4,577 99
Tug *Wm. Aitken*, Charlottetown, attending dredge, 15½ d	930 00
Coal, 59.19 tons, $568.23; bath tub and bowl, $410; towing, $370; chain, 3,625 lb., $361.84; linen, kitchen utensils, etc., $339.58; steel wire rope, $294.81; lumber, $271.78; services of dredge *Cadeco*, $267.54; water, $234.70; hire of motor boat, $200; freight, $150.72; steel castings, $92.81; grate bars, $75; inspection fees, $55; hardware, paint, packing, etc., $601.23; sundry repairs, etc., $1,426.26	5,719 50
Dredge No. 11 ($19,382.42)—	
Engineer-master, G. C. Batt: services, y., $1,380; outlay, $46.60; board of crew, $1,560.25	2,986 85
Craneman, A. P. Perry: services, May 1-Jan. 16, $685.20; outlay, $21.50	706 70
Services of crew, $2,711.81; outlay of crew, $86.25	2,798 06
Bras d'Or Coal Co'y, Ltd., Little Bras d'Or Bridge, N.S., hire of tug, 20 d	1,300 00
Fraser, J. & Sons, Sydney, N.S.: attending dredge, 148 d., $6,660; less $73.21 coal	6,586 79
Inverness Railway & Coal Co.: 110 tons coal, $737; sundries, $2	739 00
SS. *Chegnecto*, Port Hawkesbury: towing, Inverness to L'Archeveque, 13 d	845 00
Wheaton, A. S., Port Hawkesbury, N.S., towing scows, 32 d	864 00
Coal, 67.5 tons, $455.63; freight, $288.46; B.C. fir, $233.89; water, $207.50; life boat, $205; towage and pilotage, $150; 676 lb. manila rope, $125; steel rope, $58.04; inspection fees, $35; sundry hardware, etc., $262.22; machine work, carpenter work, etc., $535.28	2,556 02
Dredge No. 12 ($29,375.33)—	
Engineer master, C. C. Hannon: services, y., $1,620; outlay, $12.50	1,632 50
Assistant engineer, J. Wisner, Apr. 1-Mar. 26	1,183 86
Leverman, J. Saunders, Apr. 17-Dec. 18	724 25
Mate, J. McAuley: services May-Nov., $560; outlay, $3.10	563 10
Services of crew, $3,718.91, outlay, $23.95; casual labour, $477	4,219 86
Board of crew: paid to master, $2,218; to men, $188.25	2,406 25
Bras d'Or Coal Co'y Ltd., Little Bras d'Or Bridge, N.S., 533 tons coal	3,997 50
Buntain, Bell & Co., Charlottetown: 155.41 tons coal, $1,437.26; cartage, $9.60	1,446 86
Clark, R., Mt. Stewart, P.E.I.: water, $855; hire of motor boat, $45.50; freight, etc., $87.59	988 09
Phoenix Foundry and Locomotive Works and Union Foundry & Machine Works, St. John, pump shell in halves, fitted with manganese steel liners.	2,432 67
Stewart (Bruce) & Co., Charlottetown, foundry work, etc	5,343 39
Machine work, carpenter work, etc., $455.95; 6 dredge sleeves, $352.80; blocking up 15 pontoons, $300; gasoline, $290.83; coal, $283.25; hauling coal, etc., $279.35; electric welding, $240; life boat, $220; B.C. fir, $214; towing, $180; paint, $165.55; brush, $151; manila rope, $143.01; steel wire rope, $112; wharfage, $84; sundry hardware, etc., $965.16	4,437 00
Dredge No. 13 ($29,663.92)—	
Engineer master, O. McFadden: services, 6 m. at $135, 6 at $145; outlay, $277.18	1,957 18

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Dredge No. 13—*Concluded*	
Assistant engineer: S. McKenzie, Apr.-May, $210; H. M. Jackson, services, June 8-Mar. 31, $1,025.50, overtime, $13.75, outlay, $4.45	1,253 70
Craneman: D. Gallant, services, Apr. 16-May 31, $157.50, overtime, $3.40, outlay, $3.50; D. Gillis, 3½ d., $12.25; L. J. Sampson, services, June 18-Jan. 8, Mar. 17-31, $756.93, overtime, $13.75, outlay, $4.40	951 73
Services of crew, $4,138.13, outlay, $21.45; casual labour, $54	4,213 58
Board of crew: paid to master, $2,363; to men, $70.50	2,433 50
Atlantic Ship-Chandlery, Ltd., St. John: 316 yd. duck, $202.24; paint, oil, etc., $429.79	632 03
Cumming (J. W.) M'f'g Co., New Glasgow: spud points, bucket teeth points, etc	824 80
Dunlop Tire & Rubber Goods Co., St. John: 390 ft. Gibraltar belt, $568.07; express, $4.09	572 16
Embree, H. W. & Son, Port Hawkesbury: ship's boat with oars, $95; life boat cover and hatch cover, $62.58; repairs, etc., $461.05	618 63
Embree & Shurman, Port Hawkesbury, machine work	979 77
Inverness Railway & Collieries Ltd., Inverness, 492.9 t. coal	4,006 38
Port Hawkesbury Marine Railway Co., Ltd.: hauling out and repairing scow No. 157, $464.13; scraping dredge and scow No. 156, $273.04	737 17
S.S. *Chegnecto:* assisting dredge, 52 d., $2,640; towing scows, $75; coal, $133.50; water, $20	2,868 50
Sydney Foundry & Machine Works, Ltd.: repairs to rock bucket, mud bucket, etc., $2,849.33; freight, $275	3,124 33
Steel wire rope, $682.98; 2 dipper lips and 6 shanks, $430.12; coal, $386.25; manilla rope, $379.28; water, $292.75; making fenders, etc., $245; paint, $177.64; hose, $149.48; hand winch, $130; saving scow, $100; stove, $93.10; hire of motor boat, $78; freight, $72.21; inspection fees, $55; sundry repairs, hardware, etc., $1,218.65	4,490 46
Dredge No. 14: repairs to steam pumps, etc	103 23
Dredge No. 15 ($5,179.82)—	
Engineer master, S. Naugler: services, May 7-Jan. 9 at $5, $1,035; outlay, $20.25	1,055 25
Asst. engineer, P. Levy, at $3.50, $693; crew, $1,525.50	2,218 50
Caretaker, Jan. 10-Mar. 31, $234.19; casual labour, $70.50	304 69
Foundry work, etc., $382.38; steel wire rope, $286.93; gasoline, $237.71; manila rope, $177.70; paint, etc., $175; anchors, $81.90; sundries, $259.76.	1,601 38
Dredge No. 115 ($50,355.66)—	
Engineer master, M. A. McLeod: services, y., $1,800; outlay, $74.17	1,874 17
Asst. engineer, L. Baker: services, y. less 11 d., $1,455.65; overtime, $2.40.	1,458 05
Cranemen: J. Gallagher, Apr. 1-25, $100; J. Keddy, May 1-Jan. 21, Mar. 4-31, $1,149.70, overtime, $2.30	1,252 00
Services of crew, $5,585.46, outlay, $56.70; casual labour, $108.85	5,751 01
Board of crew: paid to master, $3,096.25; to men, $48.75	3,145 00
Baker, L. E., & Co., Yarmouth, N.S.: 231.585 t. coal, $2,475.14; water, $49.39	2,524 53
British Columbia Mills, Timber and Trading Co., Vancouver, B.C.: fir, 19,500 ft. (4 logs)	1,326 00
Butler, R. D., Yarmouth, N.S., repairs to scows, etc	891 06
Can. Nat. Railway, freight on timber, Vancouver to Yarmouth	711 36
Cann, Hugh, & Son, Ltd., Yarmouth: services of tug at $45, $2,610; coaling, $72; sundry towing, $30	2,712 00
Consumers Cordage Co., Halifax: 5,572 lbs. manila rope, $1,064.20; sundries, $20	1,084 20
Cumming (J. W.) M'f'g Co., New Glasgow: bucket teeth shanks, 5,503 lbs., $799.94; sundry castings, $326.61	1,126 55
Dominion Coal Co., Ltd., Sydney, N.S., 137.5 tons coal	928 14
Dominion Wire Rope Co., Ltd., Montreal, 794 ft. steel wire rope	635 67
Gridley, J. H., Yarmouth: repairing boom, $425; sundry repairs, $103	528 00
Hemeon, M. C., Yarmouth: repairs to steam pipes and boiler, $768.50, to scows, $1,192.34, sundry, $1,317.60	3,278 44
Killam Bros., Yarmouth: coal, 66.915 tons, $730.60; wharfage on plant, $223.50; water, $20.17	974 27
Kirk, Andrew, Yarmouth, carpenter work, materials, etc.	1,048 85

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Dredge No. 115—*Concluded*	
Munro, F. G. A., Yarmouth, plumbing, etc.	618 48
Nova Scotia Steel & Coal Co., Ltd., New Glasgow, 114 tons coal	769 50
Power Machine Works, Yarmouth, foundry work	2,196 68
St. John Dry Dock and Shipbuilding Co., Ltd., St. John: towing, Yarmouth to Sydney, $1,500, return $1,800	3,300 00
Sydney Foundry & Machine Works, Ltd., Sydney: hauling out and repairing scow No. 153, $1,851.40; sundry repairs to dredge, etc., $3,188.31	5,039 71
Utley, W. G., Yarmouth, machine work	785 00
Yarmouth Marine Ry. Co., Ltd., Yarmouth: hauling up scows and water boat, $284.40; use of ways, $1,179.60	1,464 00
Paint, 50 gal. anti-corrosive, $150.80, 50 gal. anti-fouling, $156.20, sundry, $349.45	656 45
Hardware, $987.62; beds, bedding, etc., $604.03; wharfage and storage, $504.50; electric installation, $440.88; water, $365.40; condenser tubes, $291.40; freight and truckage, $130.89; zinc and steel plates, $106.95; wire rope, $99.89; pump, $92.75; inspection fees, $55; sundries, $597.23	4,276 54
Stonelifter No. 1: repairing damaged wharf	25 46
Scow No. 151: Sydney Foundry & Machine Works, Ltd.: repairs as per contract, $4,360; extra work, $575	4,935 00
Tug *Canso* ($18,078.80)—	
Master, A. Swim: services, y., $1,191.12; outlay, $103.14	1,294 26
Engineer, J. H. Fraser: services, y., $1,380; outlay, $8.40	1,388 40
Mate: C. Hill, May 4-10, Sept. 8-Jan. 18, $368.46; A. De Wolfe, services, May 12-Sept. 7, $310.27, outlay, $15	693 73
Services of crew, $2,786.15; outlay, $44	2,830 15
Board of crew: paid to A. Swim, $1,635.75; paid to men, $158.25	1,794 00
Embree & Schwiman, Port Hawkesbury, machine work	531 25
Inverness Railway & Coal Co., Inverness, 524.55 t. coal	3,888 26
North Shore Steamship Co., Ltd., taking off tug when ashore, May 13	500 00
Sydney Foundry & Machine Works, Ltd., hauling out, 18 lay days, repairs	3,247 04
Water, $478.09; 2,031 lb. manila rope, $411.19; paint, etc., $226.89; coal, $177.70; inspection fees, $45; sundry hardware, repairs, etc., $572.84	1,911 71
Tug *Fredericton* ($8,108.21)—	
Master: A. McEachern, y. less 7 d., $1,096.70; A. Gower, Oct. 21-27, $27.10	1,123 80
Engineer, J. W. Fleiger, Apr. 1-Mar. 10	1,302 85
Services of crew, $1,834.82, outlay, $15.40; casual labour, $49	1,899 22
Board of crew: paid to master, $1,017; to men, $149.25	1,166 25
Miramichi Foundry & Machine Works, Chatham: hauling out, 10 lay days, repairs, etc.	1,588 26
Water, $142.50; pilotage, $125; paint, etc., $121.27; rope, $120.14; hardware, etc., $518.92	1,027 83
Tug *Helena* ($29,855.90)—	
Master, D. Reid: services, y., $1,371.85; outlay, $49.20	1,421 05
Engineers: chief, H. C. Berry, services, y., $1,560, outlay, $3.47; second, A. Russell, y., $1,140	2,703 47
Mate, W. Demings: services, May 1-Jan. 22, $870.96; outlay, $12.15	883 11
Services of crew, $3,509.01; outlay, $51.40	3,560 41
Board of crew: paid to master, $2,234.75; to men, $192.75	2,427 50
Atlantic Ship Chandlery, Ltd., St. John: anchor cable chain, 4,450 lb., $478.38; sundries, $62.20	540 58
Buntain, Bell & Co., Charlottetown: steam coal, 66.375 tons, $673.71; hard coal, 3.06 tons, $58.14; sundries, $27.90	759 75
Consumers Cordage Co., Ltd., Halifax, manila rope, 3,003 lbs	548 26
Dominion Coal Co., Ltd., Halifax, coal, 65 tons	536 25
Dwyer, C. & Son, Pictou, coal, 535.35 tons	3,829 52
Halifax Shipyards Ltd.: hauling out, Nov. 21, Dec. 15, $149.50; 6 lay days, $269.10; repairs, painting, etc., $4,495.82	4,914 42
Nova Scotia Steel & Coal Co., Sydney, steel tail shaft complete	660 00
Pictou Foundry & Machine Co., repairs, etc.	778 57
Pictou Marine Railway: hauling out, $95; 6 lay days, $342; carpenter work, etc., $464.70	901 70
Southern Salvage Co., Ltd., Liverpool, N.S., 53 tons coal	530 00
Stewart (Bruce) & Co., Charlottetown, repairs, etc.	2,684 88

Dredging: Maritime Provinces—Continued
Dragage: Provinces maritimes—Suite

	$	cts.
Tug *Helena—Concluded*		
Damages to steamer, $91.48, to wharf, $60; compensation for loss of nets, $30	181	48
Stay tubes, 30, $382.50; electric welding, $255; paint, $231.07; water, $158; zinc plates, $110.05; supplying and installing range, $94; pilotage, $73; medical services, $52.50; inspection fees, $45; hardware, repairs, etc., $593.83	1,994	95
Tug *Lisgar* ($21,050.13)—		
Master, Geo. C. Gamble: services, y., $1,249.20; outlay, $153.12	1,402	32
Engineer, M. V. Dalzell: services, y., $1,380; outlay, $3.20	1,383	20
Mate: A. McLean, services, $722.93, outlay, $16.20; A. Burke, $45.33	784	46
Services of crew, $2,888.32; outlay of crew, $44.20	2,932	52
Board of crew: paid to master, $1,823; to men, $75.75	1,898	75
Baker, L. E. & Co., Yarmouth: coal, 127.35 tons, $1,410.92; water, $37.63; labour, $9.60	1,458	15
Butler, R. D., Yarmouth, repairing, painting, etc.	814	94
Consumers Cordage Co., Halifax: rope, 3,683 lbs., $667.73, sundry, $41.44	709	17
Dominion Coal Co., Ltd., Sydney: coal, 87 tons, $623.25; water, $6.67	629	92
Hemcon, M. C., Yarmouth: repairs to funnel tank top, etc., $732; sundry repairs, etc., $922.16	1,654	16
Killam Bros., Yarmouth: coal, 158.53 tons, $1,680.71; water, $39.04	1,719	75
Nova Scotia Steel & Coal Co., New Glasgow, coal, 110 tons	742	50
Power Machine Works, Yarmouth, repairs, etc.	587	87
Utley, W. G., Yarmouth, sundry repairs, etc.	854	79
Yarmouth Marine Railway Co., Ltd.: hauling up and 18 lay days, $1,028; staging, $5	1,033	00
Carpenter work, etc., $456.99; water, $259.20; paint, $217.89; zinc plates, $123.90; grate bars, $99.45; bed and table linen, $99.16; hose, $68.76; royalite, $56.28; compass, $50; inspection fees, $45; sundry hardware, repairs, etc., $968	2,444	63
Tug *Rona* ($12,962.21)—		
Master, Wm. P. Burke: services, y., $936.20; outlay, $24.50	960	70
Engineer, C. A. Bell: services, y., $1,108.70; outlay, $1.10	1,109	80
Services of crew, $1,768.21; outlay of crew, $23.35	1,791	56
Board of crew: paid to master, $1,062.30; to men, $90.56	1,152	86
Bell, C. A., engineer, medical services (see Correspondence)	926	58
Pickard, A., Co.: coal at $9.60, $255.55; water, $3; overpaid, $9.60	268	15
Pictou Foundry and Machine Co., Pictou: renewing 39 tubes, $609.92; sundry repairs, $586.90	1,196	82
Pictou Marine Railway, Pictou: hauling, winter berth and launching, $500; repairs, etc., $3,163.37	3,663	37
Coal, $466.21; repairs, $265.09; life boat, $190; rope, $168.23; water, $92.60; duck, $75.24; bedding, etc., $61.08; paint, $59.44; sundry hardware, etc., $514.48	1,892	37
Tug *Sogenada* ($9,886.53)—		
Master, L. A. Haines: services, y., $1,137.28; outlay, $29.33	1,166	61
Chief marine engineers: S. Harding, services, $155.81, outlay, $21.90; Alf. Roebuck, services, $1,227.91, outlay, $6.67	1,412	29
Services of crew, $2,188.86; outlay of crew, $46.45	2,235	31
Board of crew: paid to master, $1,196.50; to men $118.50	1,315	00
Northern Machine Works, Bathurst: repairs, $540.32; sundries, $30.90	571	22
Pictou Foundry & Machine Co., Pictou: making door, $164; renewing plates, $750; repairs, $863.36	1,777	36
Coal, 26.1 t., $246.60; grate bars, 75, $88.50; hardware, $117.87; inspection fee, $25; labour, $287.35; manila rope, $149.86; oil, $76.96; paint, $57.71; utensils, bedding, etc., $105.07; welding, $80; sundries, $173.82	1,408	74
Contract dredging ($43,717.42)—		
Glasgow Dredging Co.: dredging at pier of Acadia Coal Co.: material scowed 17,034.97 c. yd. at 70c.; overcast, 2,176 c. yd. at 46¾c.	12,939	93
Gregory, J. A.—		
Beaver Harbour, 5,939.8 c. yd., Chocolate Cove, 308 c. yd. Leonardville, 318.1 c. yd., St. Andrews, 4,676.6 c. yd.: in all 11,242.5 c. yd. at 60c.; less $2,722.79 paid in 1922-23, V—275	4,022	71

Dredging: Maritime Provinces—Continued
Dragage: Provinces maritimes—Suite

	$ cts.
Contract Dredging—*Concluded*	
Gregory, J. A.—*Concluded*	
Curry's Cove: dredging, 5,511.3 c. yd. at $1.10; rock removed, 70.2 c. yd. at $8; less $2,614.13 paid in 1924-25	4,009 90
Wilsons Beach: dredging, 4,415.7 c. yd. at 80c.; less $829.10 paid in 1924-25	2,703 46
McFatridge, W.: services of steamer *Liberty* with diver, removing rock at Canso, 96½ d. at $95; lost on account of weather conditions, 6 d. at $45.	9,437 50
Michaud, F.: dredging deep water berths at Campbellton, 7,991.9 c. yd. at 60c	4,795 14
Miramichi Dredging Co. ($5,808.78)—	
Loggieville, 6,603.2 c. yd. at 65c.; Newcastle, 2,033.5 c. yd. at 50c	5,308 78
Newcastle, C.N.R. slip: 2,000 c. yd. at 50c.; less $500 refunded by J. F. Kingston	500 00
Harbours and rivers, Maritime Provinces ($22,610.16)—	
Bathurst, N.B., storage, $10; Beaver Harbour, N.B., inspection, $24.50	34 50
Benoit's Cove, N.S., removing rocks	198 00
Buctouche, N.B., labour, etc., $5.25; Burnham & Morrills, N.S., labour, $17	22 25
Campbellton, N.B., inspection, $233; Canning, N.S., labour, $30	263 00
Canso, N.S., inspection, $360.50; Cap Auget, N.S., drilling test holes, $60.96.	421 46
Centreville, N.S.: labour, $760.50; towing, $80; gasoline, $50.40; sundries, $85.46	976 36
Comeau's Hill, N.S., labour, etc., $299.09; Comeauville, N.S., labour, etc., $802.10	1,101 19
Curry's Cove, N.B., inspection, $100; French River, N.S., labour, etc., $99.75.	199 75
Grandoon Flats, N.B., survey, $223.50; Green Cove, N.S., removing boulders, $498.89	722 39
Jordan Bay, N.S., dredging channel: labour, $898.75; towing dredge and scow, $300; rope, $266.73; gasoline, $85.68; anchor, $30; sundries, $170.70.	1,751 86
Lahave, N.S.: Acadia Contractors, Ltd., dredging, 5 d	1,250 00
Loggieville, N.B., inspection, $133.60; Lower Rose Bay, N.S., removing boulders, $500	633 60
Minasville, N.S., removing sand, $467.77; Newcastle, N.B., inspection, $109.	576 77
North-west Miramichi River, N.B., surveys, etc	203 40
Osborne, N.S., dredging and repairing breakwater	792 35
Pictou, N.S., inspection	102 00
Richibucto, N.B., dredging: labour, etc., $943.39; hire of dredge at $18, $553.50; towing, $390.77; sundries, $71.10	1,958 76
St. Andrews, N.B., inspection, $99.75; St. Croix River, N.S., labour, etc., $106.15	205 90
St. John River, N.B., removing snags, $100; St. Joseph du Moine, N.S., labour, $76	176 00
St. Nicholas River, N.B.: hire of dredge and scows, $1,021; labour, etc., $1,016 41	2,037 41
Salmon River, N.S., removing boulders, $149.50; Shediac Island, N.B., dredging, $237.50	387 00
Savage Harbour, P.E.I. ($1,848.07)—	
Stewart (Bruce) & Co., Ltd.: wire rope, $223.20; repairs to dredge, $197.11; sundries, $209.25	629 56
Labour, $794.50; 2 winches, $200; coal, $138.07; sundries, $85.94	1,218 51
Sperry's Cove, N.S., dredging: labour, $1,346.25; poles, $2.50	1,348 75
Tenecape, N.S., removal of sand, $489.75; Wilson's Beach, N.B., inspection, $63	552 75
Windsor, N.S.: foreman, $512; labour, $4,166.66; hardware, etc., $167.98	4,846 64
Office expenses—	
Travel and outlay: J. K. Blenkinsop, travel, $1,078.21, postage, $390, outlay, $22.38; H. D. Gillis, travel, $702.87, outlay, $163.18; D. H. McQuarrie, travel, $716.70, outlay, $21.04; J. T. Nickerson, travel, $1,505.08, telephone service, Charlottetown, $51.85, outlay, $24.81; S. A. Payne, travel, $27.30.	4,703 42

Dredging: Maritime Provinces—Concluded Dragage: Provinces maritimes—Fin	$ cts.
Office expenses—*Concluded*	
Telephone exchange and tolls, $435.70; telegrams, $434.25	869 95
Cabinets, chairs, etc., $204.35; rent, office, Liverpool, y., $75, warehouse, Pictou, y., $75; repairs to orange peel bucket, $125; oil and grease, $93.75; truckage, $84.52; work on Charlottetown shed, $52.50; sundries, $62.18	772 30
Advertising, $281.84; King's Printer, $34.66; Stationery Office, $192.93	539 43
Detailed with Dredging Ontario and Quebec (Page V—174)	40 20
Total	526,345 39
Less—Refunded for services of tugs: Bras d'Or Coal Co. $21; Dominion Steel Corporation, $3,300; Miramichi Lumber Co., $222; Pilot Commissioner, St. John, $20.10; Poole & Thompson, $20	3,583 10
Total	522,762 29

Dredging: Ontario and Quebec—Dragage: Ontario et Québec

Dredge No. 1, Quinlan & Robertson, and tug *Delisle* ($46,206.95)—	
Engineer-master, M. Convey: services, y., $1,800; outlay, $149.56	1,949 56
Assistant-engineer at $125, T. Rayson, $716.67, at half pay, $250, overtime, $29.06	995 73
Craneman at $120, T. Scanlon, $960, overtime, $9.20	969 20
Services of dredge crew, $4,183.39; bonuses, $148.71; travel, etc., $69.30	4,401 40
Board of dredge crew, paid to M. Convey	2,431 20
Tug captain at $125: N. Jackson, $205.65; J. Gillem, $794.35, at half pay, $250, overtime, $9.58	1,259 58
Tug engineer at $125, J. Hazen, $1,000, at half pay, $250, overtime, $46.28	1,296 28
Services of tug crew, $1,654.36; bonuses, $98.89; travel, etc., $35.85	1,789 10
Board of tug crew, paid to M. Convey	1,114 40
Carpenters making new spuds, 329 h., $230.30; compensation to tug crew for clothes, etc., lost in accident, $120.75; laundry for dredge and tug, $35.10.	386 15
Canadian Mead-Morrison Co., Ltd., Montreal: c. i. peak sheave, $146; 2 dipper shaft pinions, $145; 2 anchor rack pinions, $84; dipper arm, $272.	647 00
Canadian Pacific Railway Co., soft coal at $6.60, $935.88, at $7.50, $1,070.25.	2,006 13
Cochran Foundry & Machine Works, Tillsonburg, sundry machine-shop and foundry work	1,328 01
Dominion Wire Rope Co., Ltd., Montreal: 750 ft. plow steel hoisting rope, 1½-in., $408.48, 400 ft. of ¾-in., $61.92; 172 ft. 1½-in. swinging cable, $99.28; 3 reels, $9.90	579 58
Fraser, S. K., Amherstburg: services of tug *Home Rule*: running time at $10 per h., $2,977.50; lay time at $5 per h., $2,196.25; less 25 tons of coal furnished, $150	5,023 75
Lake Erie Coal Co., Ltd., Walkerville, 275.875 tons ¾ lump coal	1,627 66
Mason, Gordon & Co., Ltd., Montreal: 4 Oregon fir timbers, 2 30"x30"x60' and 2 24"x24"x65', for spuds (including freight, $512.52, paid to Pere Marquette Railway)	1,436 34
Pittsburgh Coal Co., Cleveland, Ohio, 266 tons ¾ lump coal	1,596 00
Russell, John E., Toronto: services of tugs *Jos. L. Russell* and *David G. Thomson* towing dredge and 3 scows Port Lambton-Toronto: running and lay time at $10 per h., $3,025; towing time at $15 per h., $1,327.50	4,352 50
Toronto Dry Dock Co., Ltd.: docking, undocking, renewals, repairs, scraping and painting the following, coal scow *Henny*, $2,756.25, extra work, $143.78, steel hopper scow No. 53, $1,610, extra work, $273.01, steel hopper scow No. 56, $1,800, extra work, $269.32; share of watching, Dec. 22, 1923-Jan. 27, 1924, $19.84; docking and undocking dredge for inspection, $322.08; taking anchors off dredge and material off scows, $332.25	7,526 53
Woollatt, Wm. & Sons, Ltd., Walkerville, lump coal at $8.50 per ton, $797.72, at $8.25, $397.65	1,195 37

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Dredge No. 1—*Concluded*	
Chain, 1,634 lb. 1¾-in., $214.87; delivering 142 tons coal to dock, $106.50; hardware, etc., $151.46; hose, $41.56; inspection fees, $55; lumber, $140.43; machine-shop repairs, $557.43; oil, grease, etc., $171.55; paint, $61.55; rope, 520 lb. manila, $109.57, 400 ft. ¾-in. plough steel wire, $70.20; row-boat, $40; surgical attention and hospital fees, $169; towing, $250; sundries, $156.36	2,295 48
Dredge No. 102 and tug *Eileen*: cleaning, oiling and pumping out dredge, $18; sundries, $21.20	39 20
Dredge No. 103 and tug *Daisy*: 2 tons ¾ lump coal	17 40
Dredge No. 109 and tug *Hercules* ($51,861.79)—	
Engineer-master at $160: R. Gavin, $800, outlay, $71.94; H. J. Fox, $1,419.36, outlay, $47.50	2,338 80
Assistant engineer at $135, H. J. Fox, $422.41; craneman at $130, P. Soloman, $1,069.35	1,491 76
Services of dredge crew, $5,715.05; bonuses, $297.58; travel, etc., $29.64	6,042 27
Board of dredge crew, paid as follows: H. J. Fox, $1,434.93; R. Gavin, $781.31; E. Huot, $334.40; sundry persons, $141.89	2,692 53
Tug captain, F. German, at $140	1,716 13
Tug engineer, W. Baker, at $140, $1,178.71, at half pay, $232.58, overtime, $51.32	1,462 61
Services of tug crew, $3,764.20; bonuses, $142.34; travel, etc., $62.75	3,969 29
Board of tug crew, paid as follows: R. Gavin, $20.53; F. German, $1,813.71; sundry persons, $188	2,022 24
Ship's carpenters at $7.50 per d., $688.50; board, paid H. J. Fox, $80; travel, $80.50	849 00
Casual labour, $644.87; laundry for dredge and tug, $155.84	800 71
Bucyrus Co., South Milwaukee, Wis.: complete saddle block to drawing, $850; prepaid freight charges, $43.19	893 19
Canadian Pacific Railway Co.: 146.6 tons soft coal, $1,136.16; switching charges, $29.32	1,165 48
Dominion Road Machinery Co., Ltd., Goderich: sundry machine-shop and foundry work: labour, $1,689.28; material, $305.85	1,995 13
Greening, B., Wire Co., Ltd., Hamilton: plough steel wire rope: 460 ft. 2¼-in., $885.82; 330 ft. 2-in., $315.66; 254 ft. 1½-in., $137.78; 700 ft. ¾-in., $116.62; 25 ft. ⅜-in., $1.84	1,457 72
Kennedy, Wm., & Sons, Ltd., Owen Sound: 3 dipper teeth and shanks, $300; 2 shanks, $200; 10 9-in. dipper teeth, $280; 12 patent points for dipper teeth, $300; less freight, $30.68	1,049 32
Mason, Gordon & Co., Ltd., Montreal: 3 Oregon fir timbers, 2 40"x40"x55' and 1 30"x30"x60', for spuds (including freight, $776.59, paid to Pere Marquette Railway)	2,291 79
Robinson, A. W., Upper Melbourne, Que.: preliminary report on rebuilding dredge, as agreed, $200; plans and specifications for new steel hull for dredge, as per tender, $4,500	4,700 00
Sandy, Thos., Goderich: sundry machine-shop and foundry work: labour, $513.35; material, $124.19	637 54
Toronto Dry Dock Co., Ltd., ($1,850.04)—	
Est. 1 on contract for repairs and renewals to tug *Hercules* and steel hopper scows Nos. 14 and 15: towing of scows Goderich-Toronto, Nov. 25-Dec. 3, 1923, $2,300; less expenditure incurred through *Hercules* assisting in tow, $489.62	1,810 38
Share of watching plant, Dec. 22, 1923-Jan. 7, 1924	39 66
Valencourt, A., Welland: electrically welding and repairing shipper blocks: electric welding, 49 h., $392; foreman's time, 30 h., $36; moving and loading charges, $69.60; oxy-acetylene, $6	503 60
Weaver, F. P., Coal Co., Ltd., Montreal, 1,118.8 tons ¾ lump coal	8,335 09
Bedding, $151.36; 650 lb. boiler compound, $104; 19 tons steam coal, $114; duty on saddle block, $233.75; electrical supplies and repairs, $212.45; electric welding, $34; steam driven 1½ k. w. generator, $225; hardware, valves, etc., $880.20; hose, $153.59; hospital fees and medical attendance, $70; inspection fees for tug, $45; lumber, 804 ft. oak, $118.80, sundry, $144.01; oil, grease, etc., $159.97; paint, $215.29; 1,043 ft. 3-in. manila rope, $189.09; steel angles and plates, $297; sundries, $250.04	3,597 55

	$ cts.
Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	
Dredge No. 110 and tug *Witherbee* ($51,107.91)—	
Engineer-master, J. Harney: services, y., $1,980; outlay, $255.46	2,235 46
Assistant engineer at $135, O. Mercier, $1,180.16, at half pay, $219.92, overtime, $14.53	1,414 61
Cranesman at $130: J. Beaulieu, $867.23, at half pay, $90.16; J. Harney, jr., $180.32	1,137 71
Services of dredge crew, $4,574.70; bonuses, $314.82; travel, etc., $142	5,031 52
Board of dredge crew, paid as follows: J. Harney, $2,942.58; P. Pilotte, $24.80.	2,967 38
Tug captain at $130, O. Harvey, $1,115.69, at half pay, $228.55	1,344 24
Tug engineer at $130: J. Bouchard, $1,221.22, at half pay, $178.23, overtime, $16.02	1,415 47
Services of tug crew, $2,595.67; bonuses, $190.01; travel, etc., $93.90	2,879 58
Board of tug crew, paid as follows: J. Bouchard, $24.80; O. Harvey, $1,569.13.	1,593 93
Casual labour, $289.15; laundry for dredge and tug, $69.10	358 25
Anglo-Canadian Wire Rope Co., Ltd., Montreal: plough steel wire rope, 300 ft. at $17.20 per C., 170 ft. at $72.91, 650 ft. at $68.11; 4 reels, $15.68; less freight, $25.20	608 74
Canadian Import Co., Quebec, coal, 55.3 tons steam at $7.74, 100.64 tons lump at $9.85	1,419 32
Canadian Mead-Morrison Co., Ltd., Montreal: anchor lock frame complete and extra bearing machined and babbitted, $365; 3 clutch pinions, $154.50; 2 8-cog sprockets, $38	557 50
Chantier Maritime de St. Laurent, Ltée., St. Laurent, I.O: hauling out, repairs to, and wintering the following: steel hopper scow No. 51, $1,485; steel hopper scow No. 54, $1,440. In each case 65 per cent of the work being completed, 50 per cent of the agreed price was paid	1,462 50
La Cie de Pulpe de Chicoutimi, Chicoutimi: sundry machine-shop work: labour, $1,488.44; material, $307.26; freight, etc., $149.67	1,945 37
Consumers Cordage Co., Ltd., Montreal: 9,347 lb. manila rope, $1,758.42; 145 lb. tarred hemp heaving line, $48.64; sundries, $6.04	1,813 10
Davie Shipbuilding & Repairing Co., Ltd., Lauzon, Levis: regulating dock, docking and shoring in Champlain Dry Dock for winter 1923-4, tug, $390.70, dredge, $442.25; repairing dredge bucket, $104.74; freight on bucket, $104; sundry services, $112.79	1,154 48
La Cie F. X. Drolet, Quebec: foundry and machine-shop work: labour, $858.78; material, $452.92; machinery parts as per agreement, $177	1,488 70
Drummond, McCall & Co., Ltd., Montreal: steel angles, $685; 255 lb. brass condenser tubes, $140.56; 164 lb. brass rods, $32.16	857 72
Ha! Ha! Bay Sulphite Co., Ltd., Port Alfred: coal at $10.50, $2,581.95, at $10.89, $54.45, at $11.25, $486.57; machine-shop work, labour, $71.40, use of machinery. $58.25; hardware, etc., $104.14	3,356 76
Levis Graving Dock, St. Joseph de Levis, use of Champlain Dry Dock for winter 1923-24, dredge, $600, tug, $600	1,200 00
Mason, Gordon & Co., Ltd., Montreal, 6 Oregon fir timbers, one 36"x36"x65', two 24"x24"x65', three 24"x24"x80', for spuds (including freight, $1,013.23, paid to Canadian National Railways)	2,579 88
McKay, Alex., Co., Ltd., Quebec, repairs to boiler, $969.50, to furnace, $615, sundry, $310.17	1,894 67
Price Bros. & Co., Ltd., Kenogami, 138 tons soft coal	1,173 00
Weaver, F. P., Coal Co., Ltd., Montreal, ¾ lump coal at $10.70, $921.28, at $10.20, $4,153.99	5,075 27
Babbitt, 310.75 lb., $155.38; bedding, towels, etc., $266.32; 50 gal. boiler compound, $104; cleaning supplies, $211.18; 3 tons stove coal, $52.50; hardware, pipe, kitchen utensils, etc., $1,058.71; hose, $162.52; inspection fees, dredge, $55, tug, $35; oil, grease, etc., $275.78; packing, $363.84; paint, etc., $454.19; wire rope, $72.40; smithwork, $375.38; water supplied, $87.25; sundries, $413.30	4,142 75
Dredge No. 112: C. Williams, services as caretaker, y	720 00
Dredge No. 116 and tug *Storm King* ($44,561.55)—	
Engineer-master at $150: J. B. A. Bertrand, $1,800, outlay, $213.81; G. Bernier, $212.26, outlay, $50.78	2,276 85
Assistant engineer at $125, G. Bernier, $915.86, at half pay, $201.61, overtime, $18.45	1,135 92
Craneman at $120, E. Houde, $1,049.03, overtime, $5.91	1,054 94

Dredging: Ontario and Quebec—Continued
Dragage: Ontario et Québec—Suite

	$ cts.
Dredge No. 116—*Concluded*	
Services of dredge crew, $3,997.34; bonuses, $318.23; travel, etc., $71.05....	4,386 62
Board of dredge crew, paid to J. B. A. Bertrand..........................	2,580 82
Tug captain at $130, W. Levesque, $1,102.90, at half pay, $228.55, overtime, $37.28..........	1,368 73
Tug engineer at $130, L. Lavallee, $1,136.45, at half pay, $211.78, overtime, $56.36..........	1,404 59
Services of tug crew, $2,893.75; bonuses, $228.08; travel, etc., $41.70........	3,163 53
Board of tug crew, paid as follows: J. B. A. Bertrand, $25.60; W. Levesque, $1,662.30..........	1,687 90
Bertrand, J. B. A., compensation for loss of index finger of right hand in accident on dredge..........	500 00
Canada Wire & Cable Co., Ltd., Leaside: galv. plough steel wire rope, 176 ft., 1¼-in., $84.70; 180 ft. 1½-in., $126.99; plain wire rope, 301 ft. ¾-in., $51.77, 179 ft. 1½-in., $114.82, 422 ft. 2-in., $443.33; reels, $10.50..........	832 11
Canadian Import Co., Quebec: steam coal at $7.74 per ton, $4,989.80, at $9.65, $906.13, at $8.99, $2,932.09; chestnut coal at $17.25, $103.50; bagging and cartage, $55.84..........	8,987 36
Chantier Maritime de St. Laurent, Ltée., St. Laurent, I.O.: towing, hauling out and repairing coal scow *Lois L.*, $695; hauling out, repairing and wintering the following, 65 per cent of the work having been completed in each case 50 per cent of the agreed price is paid, coal scow *Lois L.*, $810, steel hopper scow No. 52, $1,460, steel hopper scow No. 55, $1,450..	2,555 00
Davie Shipbuilding & Repairing Co., Ltd., Lauzon, Levis: services of tug *Busy Bee*, running time at $15 per h., $1,110, lay time at $10, $75; regulating dock, docking and shoring in Champlain Dry Dock for winter 1923-24, dredge, $407.30, tug, $380.40; opening up tug for survey, removing planking and drawing out tail shaft, $443.88; fitting up new spud, $427; sundry services, $149.24..........	2,992 82
La Cie. F. X. Drolet, Quebec: foundry and machine-shop work: labour, $713.61; material, $205.99; machinery parts as per agreement, $213......	1,132 60
Levis Graving Docks, St. Joseph de Levis, use of Champlain Dry Dock for wintering, 1923-24, dredge, $600, tug, $600..........	1,200 00
McKay, Alex., Co., Ltd., Quebec: sundry machine-shop work: labour, $953.95; material, $75.01; electric welding plant, 22 h., $176; sundries, $21.	1,225 96
Marchand, Z., Trois Rivières, steam coal at $9.15 per ton..........	539 85
Pointe au Pic Water Co., 129 d. water service..........	645 00
Asbestos covering, etc., steam pipes and boiler of tug, $435; cleaning materials, $74.02; coal, 4.95 tons chestnut, $90.34, 5 tons nut, $90.50, 12 tons soft, $102; dipper teeth, 5 shanks, $181.94, 12 points, $80.43; electrical supplies and repairs, $112.12; hardware, paint, etc., $650; hose, $163.70; inspection fees, dredge, $55, tug, $30; laundry, $77.20; life-boat, $259; lumber, $213.79; machine-shop and smithwork, $190.91; oil, grease, etc., $238.95; packing, $261.73; pilotage dues, $210; rope, 1,823 lb. manila, $395.34; plough steel wire, 160 ft. 2½-in., $264.52, 335 ft. 1½-in., $190.26; sundries, $524.20..........	4,890 95
Dredge No. 117 and tug *Peel* ($56,032.67)—	
Engineer-master, R. Hogan: services, y., $1,920; outlay, $348.16..........	2,268 16
Assistant engineer at $135, J. Howell, $1,303.21, at half pay, $158.40, overtime, $30.05..........	1,491 66
Machinist, G. Brown, at $130, $1,246.12, at half pay, $156.94, overtime, $32.83..........	1,435 89
Craneman, U. Dennis, at $130, $1,254.93, overtime, $32.83..........	1,287 76
Services of dredge crew, $4,695.68; bonuses, $326.86; travel, etc., $54.55.	5,077 09
Board of dredge crew, paid as follows: R. Hogan, $2,914.60; sundry persons, $76..........	2,990 60
Tug captain, N. Jackson, at $135, $1,040.80, at half pay, $178.55, overtime, $64.34..........	1,283 69
Tug engineer, J. Mitchell, at $135, $1,248.10, at half pay, $185.95, overtime, $61.74..........	1,495 79
Services of tug crew, $3,157.80; bonuses, $165.01; travel, etc., $62.35......	3,385 16
Board of tug crew, paid as follows: R. Hogan, $1,602.60; sundry persons, $46.40..........	1,649 00

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Dredge No. 117—*Concluded*	
Clarke Bros., Toronto: repairs to dredge machinery, $2,696, less paid in 1922-23, page V—301, $2,156.80; repairs to tug machinery, $370, less paid in 1922-23, page V—301, $296; sundry machine-shop work, $16.15........	629 35
Canadian Pacific Rly. Co.: soft coal at $6.60 per ton, $5,748.27; freight, etc., $2.20	5,750 47
Century Coal Co., Ltd., Toronto, ¾ lump coal at $7.75 per ton, $137.35, at $7.50, $450	587 35
Consumers Cordage Co., Ltd., Montreal: 4,531 lb. manila rope, $789.50; sundries, $26.63	816 13
Dominion Wire Rope Co., Ltd., Montreal, plow steel wire rope, 450 ft. 2¾-in., $866.56, 175 ft. 2-in., $183.85, 100 ft. 2¼-in., $155.33, sundry, $226.71....	1,432 45
Henning, A., Port Burwell: services of tug *Winner:* assisting towing dredge and 2 scows Thorold-Port Burwell, running time at $9 per h., $445.50, lay time at $5, $142.50; attending dredge at $120 per d., $960........	1,548 00
Port Stanley Supply Co., Ltd.: soft coal at $7 per ton........	2,168 05
Toronto Dry Dock Co., Ltd. ($15,991.68)—	
Contract complete for docking, renewals, repairs, painting dredge, $10,675, extra work, $600........	11,275 00
Docking and undocking steel hopper scow No. 39 and renewals to same, $3,200, less paid in 1922-23, page V—301, $2,560; docking, undocking and renewals to steel hopper scow No. 38, $3,500, less paid in 1922-23, page V—301, $2,800; repairs to dippers Nos. 1 and 2 as per agreement, $2,650; sundry repairs, etc., $726.68........	4,716 68
Babbitt, 404.5 lb., $204.26; bedding and towelling, $145.45; 11 tons coal, $171; hardware, etc., $806.19; inspection fees, dredge, $75, tug, $45; asbestos brake-band lining, $275.52; machine-shop and foundry work, $552.57; medical services, $173; oil, grease, etc., $218.18; packing, $149.11; paint, etc., $378.55; rope, 4,366 lb. manila, $871.61, sundry, $24.17; 2 wire slings, $96.82; towing, $252; sundries, $305.96	4,744 39
Dredge No. 121 and tug *Cliffside* ($20,085.91)—	
Engineer-master, E. C. Robertson: services, y., $1,560; outlay, $176.36....	1,736 36
Craneman, G. Robertson, at $100, $819.25, overtime, $21.08........	840 33
Services of dredge crew, $2,386.45; bonuses, $193.72; travel, etc., $32.55..	2,612 72
Board of dredge crew, paid to E. C. Robertson........	1,504 02
Tug captain, R. Massicotte, at $105, $609, at half pay, $210, overtime, $17.32........	836 32
Tug engineer, U. Rivard, at $105, $832.21, at half pay, $198.15, overtime, $20.87	1,051 23
Services of tug crew, $663.08; bonuses, $43.96; travel, etc., $19........	726 04
Board of tug crew, paid as follows: E. C. Robertson, $428.77; C. Fox, $38.14; Mrs. H. Dell, $223.75........	690 66
Pilot, services at $8 per d., $20, travel, $4.40; laundry for dredge and tug, $18.45	42 85
Lachance, Ltée., Quebec, services of ss. *Fraserville* attending dredge May 4-July 15, at $65 per d., $4,095, less 7 tons coal supplied, $64.05......	4,030 95
Lavallee, A., Sorel, coal, steam at $9 per ton, $787.70, chestnut at $16, $16.	803 70
Marchand, Z., Trois Rivières: ¾ steam coal at $9.15 per ton, $530.70, at $8.90, $1,219.30; stove coal at $18, $22.50, at $16, $68.48........	1,840 98
Cleaning materials, $78.52; coal, steam, $195.33, stove, $32; hardware, etc., $444.38; hauling out, wintering and launching 2 scows, $400; inspection fees, dredge, $30, tug, $25; machine-shop and foundry work, $1,138.11; oil, grease, etc., $140.73; packing, $61.90; paint, $136.16; rope, 1,197 lb. manila, $253.81, sundry, $20.45; sundries, $413.36........	3,369 75
Dredge No. 123 and tug *Monitor* ($31,820.33)—	
Engineer-master, C. Fox: services, 2 m. at $145, 10 m. at $150; outlay, $55.52.	1,845 52
Assistant engineer, J. Harney, at $115, $997.91, at half pay, $191.05, overtime, $33.19	1,222 15
Craneman, E. Arvisais, at $115, $997.91, overtime, $5.75........	1,003 66
Services of dredge crew, $4,562.83; bonuses, $297.08; travel, etc., $97.65..	4,957 56
Board of dredge crew, paid as follows: C. Fox, $2,571.29; H. St. Onge, $75.71.	2,647 00
Tug captain, P. Croteau, at $115, $960.56, at half pay, $148.39, overtime, $8.53	1,117 48

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Dredge No. 123—*Concluded*	
Tug engineer, J. Lamothe, at $115, $997.91, at half pay $191.05, overtime, $39.69	1,228 65
Services of tug crew, $1,718.52; bonuses, $119.97; travel, etc., $49.52	1,888 01
Board of tug crew, paid to C. Fox	1,229 89
St. Onge, H., compensation for loss of four toes, etc., in accident on dredge.	550 00
Canadian Import Co., Montreal, Sydney coal at $7.25	2,177 54
Dolan, Jos. & Sons, Ltd., Ottawa, coal, steam at $8.45 per ton, $1,943.50, nut at $16.15, $48.45	1,991 95
Greening, B., Wire Co., Ltd., Hamilton, plow steel wire rope, 1,500 ft. 1-in., $419.68, sundry, $90.39	510 07
Lavallee, A., Sorel, coal, soft at $9 per ton, $3,917.60, hard at $15.50, $77.50.	3,995 10
Lawson, Thos. & Sons, Ltd., Ottawa: repairs to machinery as per agreements, dredge, $402, tug, $125; sundry machine-shop work, $235.69	762 69
Bedding, towelling, etc., $223.64; cleaning materials, $160.07; coal, 4.075 tons chestnut in bags, $69.51, 2 tons smith, $30; hardware, etc., $584.26; hauling out, wintering and launching 2 dump scows, $400; hospital fees and medical attendance, $321.35; inspection fees, dredge, $55, tug, $25; laundry, $46.55; machine-shop and foundry work, $568.33; oil, grease, etc., $314.26; packing, $150.90; paint, etc., $151.07; rope, 1,681 lb. manila, $329.36, sundry, $4.46, wire, $486.40; towing, $400; sundries, $372.90	4,693 06
Pile Driver ($1,658.96)—	
Montreal Dry Docks & Ship Repairing Co., Ltd.: docking for painting and repairs, $255.30; scraping and painting as agreed, $100; making 3 spuds, $675; installing and removing spuds, $137.80; repairs to spud-raising gears, $112.55; sundry services, $96.25	1,376 90
Fir, 1,440 ft. B.C., $100.80; hardware, $68.34; paint, etc., $51.67; sundries, $61.25	282 06
Spare Tugs and Scows: labour, $10; sundries, $19.64	29 64
Shipyard at Ottawa ($23,044.18)—	
Foreman carpenter at 85c. per h., $1,910.80; carpenters at 75c. per h., $8,537.63	10,448 43
Foreman machinist at 80c. per h	1,752 80
Foreman labourer at 60c. per h., $1,386; labourers at 50c. per h., $4,996.50.	6,382 50
Watchman, J. Chenier: services at $80 per m., $960; bonus, $315	1,275 00
Coal, 16.65 tons ¾ lump, $150.76; compensation for horse accidentally killed, $250; services of diver at $1.25 per h., $350; current supply for 6.65 h.p. motor, April 1, 1923-Jan. 1, 1924, $137.22; hardware, $254.93; lumber and machining, $704.49; 1,300 lb. unspun oakum, $159.25; paint, etc., $117.07; steel castings and plates, $216.27; 942 lb. rendered tallow, $94.20; team hire at $1 per h., $485; sundries, $266.26	3,185 45
Contract Dredging ($163,823.13)—	
Bermingham, Wm.: Byng Inlet, Ont.: 63,673.8 cu. yd. at 60c., 14,042 cu. yd. at 2c.; less $12,645.60 paid in 1922-23, page V—275	25,839 52
Boone, C. S., Dredging & Construction Co., Ltd.: Hamilton, Ont.: 11,803.5 cu. yd. at 64c.; 81 piles at $10	8,364 24
Chatham Dredging & General Contracting Co., Ltd.: Mitchell's Bay, Ont.: 34,494 cu. yd. at 28c	9,658 32
Dufresne & Marchildon ($9,257.16)—	
Nicolet, Que.: 3,679 cu. yd. at 40c.; 519 cu. yd. at 26¾c.; less $161 drawback	1,449 00
St. Pierre les Becquets, Que.: 18,662 cu. yd. at 40c.; 4,541 cu. yd. at 26¾c.; less $867.57 drawback	7,808 16
Eastern Canada Stevedoring & General Contracting Co., Ltd.: Quebec Harbour, River St. Charles: 3,800 cu. yd. at 70c.; less $260 drawback	2,400 00
Frontenac Dredging Co., Ltd. ($55,314.79)—	
Cobourg, Ont.: 47,500 cu. yd. at 58c., less $11,850.56 paid in 1922-23, page V—275	15,699 44
Cobourg, second contract: 23,897 cu. yd. at 65c	15,533 05
Port Hope, Ont.: 12,171.69 cu. yd. at 65c	7,911 60
Point Traverse, Ont.: 12,662 cu. yd. at $1.10	13,928 20
Wolfe Island, Ont.: 1,794 cu. yd. at $1.25	2,242 50

	$ cts.
Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	
Contract dredging—*Concluded*	
Lachance, Ltd. ($16,763.52)—	
Berthier, (en bas), Que.: 8,582.7 cu. yd. at 60c	5,149 62
Rivière du Loup (en haut), Que.: 18,590 cu. yd. at 34c.; second contract, 3,306 cu. yd. at 30c., 17,463 cu. yd. at 28c., less $588.14 drawback.	11,613 90
Laperriere, Aimé ($4,783.25)—	
Chenal Tardif, Que.: 9,931 cu. yd. at 25c	2,482 75
Rivière St. François, Que.: 7,073 cu. yd. at 25c	1,768 25
Traverse Alberic Grenier, Que.: 583 cu. yd. at 25c	145 75
Traverse Desfosses, Que.: 44 cu. yd. at $2.25; 1,150 cu. yd. at 25c	386 50
Light & Carson ($13,852.11)—	
Midland, Ont.: 23,718 cu. yd. at 35c	8,301 30
Penetanguishene, Ont.: 14,020 cu. yd. at 35c.; 1,312.7 cu. yd. at 30c.; 155 piles removed, $250	5,550 81
Macdonald, The Randolph, Co.: Bowmanville, Ont.: 13,098.8 cu. yd. at 65c.	8,514 22
Maurals, Joseph: Ste. Anne de la Pocatière, Que.: 1,842 cu. yd. at 75c	1,381 50
National Dock & Dredging Corporation, Ltd.: St. Michel de Bellechasse, Que.: 13,990 cu. yd. at 55c	7,694 50
Harbours and Rivers, Quebec—Ports et rivières, Québec—($46,493.01)—	
Anse au Canon, test borings, $100.27; Anse à Collin, removing boulders, $146.13	246 40
Anse à Côté, removing boulders, $299.91; Anse à François Belanger, removing boulders, $10.76	310 67
Anse à Giasson, removing boulders, $100; Anse à Joseph St. Croix, removing boulders, $199.88	299 88
Anse Alex. Bernatchez, removing boulders, $247.36; Anse à Louise, removing boulders, $169.50	416 86
Anse à Packwood, borings, $100; Anse aux Cousins, removing boulders, $30.50	130 50
Anse à Valleau: labour, $483.09; sundries, $95.55	578 64
Anse à Zepherin Blanchette: labour, $90; sundries, $10	100 00
Anse Blanche: labour, $437.50; dynamite, etc., $62.50	500 00
Anse des Quinze Collets: labour, $257.50; dynamite, etc., $48.71	306 21
Anse à Fougère: labour, $86.55; dynamite, etc., $15.38	101 93
Anse Isaï Vallée: labour, $216; dynamite, etc., $33.75	249 75
Anse Mineault, labour, $200; Batiscan, labour, $156, sundries, $16.40	372 40
Berthier: labour, $330 02; inspection of dredging, $247.50	577 52
Cap à la Baleine: labour, $433.65; dynamite, etc., $66.30	499 95
Cap des Rosiers: labour, $340; sundries, $1.10	341 10
Caughnawaga: labour, $660.98; gasoline launch hire, $130; sundries, $212.12.	1,003 10
Contrecoeur: labour, $214; sundries, $132.32	346 32
Cotton's Beach: labour, $224; dynamite, etc., $26	250 00
Donnacona: labour, $73.50; sundries, $43	116 50
Echourie: labour, $164.91; freight, $15	179 91
Fraserville: 7 t. steam coal	64 05
Grande Anse: labour, $259.38; dynamite, fuse, etc., $38.50; smith work, $18.30	316 18
Grande Grève, labour, $400; Grande Vallée, labour, $110.75, dynamite, etc., $11.62	522 37
Harricanaw River ($15,202.45)—	
Cummings, J. I.: services as general construction foreman, April-Dec., $1,440; bonus, $47.25; personal travel, $122.33; paid for travel, etc., of crew, $368.02; board account for self and crew at $1 per man per day, $1,969.77; sundry outlay, $329.91	4,277 28
Dredge pay-lists: captain, D. Matheson, 12 m., $1,800; services of crew, $5,030.32	6,830 32
Canadian Import Co., Quebec: steam coal at $11.15 per ton	764 33
Imperial Oil, Ltd., Toronto: 1,850 gal. Premier gasoline, $532.10; sundry oil, grease, etc., $148.17	680 27
Boilermaker's services, 100 h., $106.25, travel, etc., $46.50; freight, $203.14; sundry gasoline engine parts, $256.52; hardware, kitchen supplies, etc., $348.55; hauling out and launching of dredge and scows, $150; machine-shop work, etc., $498.43; paint, $113.25; 755 ft. ¾-in. wire rope, $258.97; unloading 2 cars coal, $70; sundries, $598.64.	2,650 25

Dredging: Ontario and Quebec—Continued
Dragage: Ontario et Québec—Suite

	$ cts.
Harbours and Rivers, Quebec—*Concluded*—Ports et rivières, Québec—*Fin*	
Havre Xavier Pelletier, removing boulders, labour	200 00
Iberville ($1,379.30)—	
Dept. of Railways and Canals, dredging basin at government wharf	1,218 30
Watchman at $4 per d., $96; sundry labour, $65	161 00
Isle du Pas, labour, $59; Jersey Cove, labour, $550.25, dynamite, etc., $51.84.	661 09
Laprairie, labour, $800.70, sundries, $197.41; Longue Pointe, labour, $379.17, sundries, $19.70	1,396 98
Magdalen Islands, new dredge, etc. ($5,799.27)—	
Pay-lists for surveys and soundings	428 15
Pay-lists for fitting up and operating new dredge	2,356 75
Arseneau, Alex. T., Pointe Basse, M.I.: hardware and paint, $286.45; provisions, kitchen utensils, etc., $387.26	673 71
Leslie, Wm., & Co., Grindstone, M.I.: 25.45 tons coal, $310.63; 274 gal. gasoline, $106.11; hardware, etc., $227.58; sundries, $53.06	697 38
Coal, 4 tons, $48; 3 h.p. gasoline engine, $75; hardware, $27.54; sewing machine, $105; man with horse at $3 per d., $75.50; machine shop work and sundry dredge fittings, $408.17; provisions, $202.15; sundries, $701.92	1,643 28
Murray Bay, soundings, $62.50; Nicolet River, inspection, etc., $162.40	224 90
Notre Dame de Pierreville, soundings, $135.25; Noyan, survey, $21	156 25
Petit Cap, removing boulders: labour, $562.62; smith work, $11.65	574 27
Petit Chlorydorme: labour, $222.88; dynamite, etc., $75.50	298 38
Petite Rivière Ouest, repairing road, $99.50; Pointe à la Fregate, labour, $200.01	299 51
Pointe au Pic, beacons for dredging, etc	209 00
Pointe Jaune, removing boulders: labour, $514.54; dynamite, etc., $67.25	581 79
Quatre Collets, labour, $150; Rigaud, labour, $69	219 00
Rivière aux Renards: labour, $413.32, dynamite, etc., $85.07	498 39
Rivière du Loup (en haut) ($1,216.35)—	
Dredging inspectors: at $5 per d., A. Dionne, $640, outlay, $4.85, L. Martin, $455, outlay, $3.75; at $4 per d., $4	1,107 60
Sundry labour, $35; sundries, $73.75	108 75
Rivière du Petit Sault, Isle Verte: labour, etc., $1,169; smith work, dynamite, etc., $31.04	1,200 04
River St. Charles: services of dredging inspector at 50c. per h., $103.50; soundings, $45.75	149 25
Rivière St. François, Chenal Tardif dredging and other soundings: services of dredging inspector at $5 per d., $575; labour, $282.25; sundries, $562.40.	1,419 65
River Saguenay, gauge reading, $775.60; Ruisseau Arbour, labour, $70.30, sundries, $53.63	899 53
Ste. Jeanne, Ile Perrot: labour, $1,388.50; 500 lb. dynamite, $175; sundries, $298.21	1,861 71
St. Maurice River, soundings, $73.50; St. Michel, soundings, $36, inspection, $52	161 50
St. Pierre les Becquets, inspection, $428.35; St. Yvon, removing boulders, $357.39	785 74
Sorel, survey and soundings: labour, $1,570.50; board of engineer, $150; sundries, $186.68	1,907 18
Trois Ruisseaux de l'Anse-au-Griffon, removing boulders: labour	339 00
Valleyfield, survey and soundings: labour, etc., $645.75; sundries, $376.49.	1,022 24
Harbours and Rivers, Ontario—Ports et rivières, Ontario—($43,749.16))—	
Adolphustown and Glenora: Frontenac Dredging Co., Ltd., dredging ferry landings, 30 h. work	600 00
Batteaux Channel, soundings, $36.50; Blind River, labour, $200, sundries, $55.60	292 10
Bowmanville: services of dredging inspector at $6 per d., $132, outlay, $6.12.	138 12
Byng Inlet: services of dredging inspector at $6 per d., $366; labourers at 50c. per h., $770; hire of tug at $75 per d., $187.50; hire of motor launch at $7 per d., $406; sundries, $390.02	2,119 52
Cobourg: inspectors of dredging at $6 per d.: S. McCaig, $245.10, outlay, $2.95; R. B. Maher, $691.95, outlay, $20.87 (apparently 60c. overpaid)	960 87

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Harbours and Rivers, Ontario—*Concluded*—Ports et rivières, Ontario—*Fin*	
Goderich ($6,298.18)—	
Pay-lists for drilling and blasting, April-July	2,149 45
Canadian Explosives, Ltd., Toronto: 2,100 lb, Polar forcite, $762.98; sundries, $34.22	797 20
Sproule & Johnston, Goderich: hire of drilling plant: drilling time at $2.50 per h., $1,651.25; moving time at $2 per h., $346; lay time at $1.50, $123; sundries, $48.67	2,168 92
Coal at $14, $212.35; machine-shop work, etc., $161.85; outlay of engineers, $240.46; pipe, couplings, etc., $127.41; rent of scow at $5 per d., $205; sundries, $235.54	1,182 61
Goderich, Port Stanley and Kingsville Survey: travel, etc., of engineer	45 95
Haileybury Shipyard: F. J. Fitzgerald, services as caretaker, y	360 00
Hamilton: services of inspector of dredging at $6 per d., $126; labourers at $5 per d., $200; sundries, $14.76	340 76
Honey Harbour ($732.34)—	
Midland Boat Works, Ltd., Midland: rent of steamer and crew at $50 per d., $100; rent of launch at $15 per d., $185; hire of men at 55c. per h., $121, at 45c. per h., $118.80; board of 4 men at $2.75 per d., $148.50; sundries, $43.50	716 80
Sundry hardware	15 54
Kingsville: services of dredging inspector at $75 per m., $247.50, board and lodging, $193.90, outlay, $46.65; outlay of engineer, $110.18	598 23
Lighthouse Marsh, Pelee Island: Creditors of the Windsor Dredging Company (insolvent) the amount of $2,505.58 (distributed as follows: labour $1,190.69, supplies, $1,109.31, and extra to Township of Pelee, $205.58).	2,505 58
Midland: services of dredging inspector at $6 per d., $457.80, outlay, $10.28; sundry labour, $160.80; sundries, $80.95	709 83
Mitchell's Bay: services of dredging inspector at $5 per d., $320; services of construction foreman at $5 per d., $50; sundries, $305.44	675 44
Oshawa, labour, $117; Penetanguishene, services of dredging inspector at $6 per d., $372, sundries, $119.05	608 05
Point Edward: D. MacLean, inspector of dredging: services at $5 per d., $1,375; overtime at 50c. per h., $303.50; outlay, $157.60	1,836 10
Point Traverse: services of dredging inspector at $5 per d	385 00
Port Dover ($1,236)—	
Hogan, M. J., Port Colborne: 8 d. hire of plant with crew, fuel, etc., $1,000; towing, $200	1,200 00
Services of inspector of dredging at $6 per d	36 00
Port Hope, inspection of dredging, $168.95; Port Stanley, outlay of engineer, $95.15	264 10
Sault Ste. Marie ($19,221.27)—	
Soo Dredging & Construction Co., Ltd.: contract complete for cleaning up the bed of St. Mary's River, hire of derrick scow at $130 per day of 10 h	14,556 75
Pay-lists, etc.: foreman at $5 per d., $295; launch engineer at $5, $255; handymen at 50c. per h., $312, at 60c., $544.80; carpenters at 50c., $364, at 60c., $825.60; labourer at 50c., $8	2,604 40
Soo Dredging & Construction Co., Ltd., Sault Ste. Marie: 2,127 lb. dynamite, $972.29; 130 electric blasting caps, $47.27	1,019 56
Gasoline, 478.5 gal., $123.53, 11 steel barrels, $88; hardware, $269.46; motor boat hire at $5 per d., $160; sundries, $396.28	1,037 27
Apparently overpaid, Bell Telephone Co., August 'phone rental	3 29
Thames and Sydenham Rivers, removing snags ($3,154.92)—	
Pay-lists, etc.: services of construction foreman at $5 per d., $405, outlay, $468.50; hire of snaglifting outfit and one man, 69 d., $1,035; sundry labour, etc., $665.75	2,574 25
Ground rental for snag dumps, $50; machine-shop and smith work, $98.78; outlay of engineers, $334.92; sundries, $96.97	580 67
Waupoos: Frontenac Dredging Co., Ltd., dredging at $20 per h., Nov. 13-15, 1923	600 00
Wolfe Island: services of inspector of dredging at $5 per d., $47.50, outlay, $19.30	66 80

Dredging: Ontario and Quebec—Concluded
Dragage: Ontario et Québec—Fin

		$ cts.
Generally—		
Travel and outlay of Capt. H. Bonenfant		282 87
Launch hire at $5 per d., $135; photographic work, $78.25; telegrams, $619.18; sundries, $66		898 43
Advertising, $1,304.54; King's Printer, $16.15		1,320 69
Total		583,753 78
LESS—Charged to:—		
Dredging: Maritime Provinces (Page V—165)	40 20	
Harbours and Rivers, Quebec (Page V—142)	71 36	
Ottawa: Maintenance and Repairs of Bridges and Approaches (Page V—181)	79 21	
Provisional Bonus Allowance (Page V—222)	362 25	
Credits: C. Beck Manufacturing Co., Ltd., removal of piles at Penetanguishene, Ont., $250; C. S. Boone Dredging & Construction Co., coal supplied to tug *G. M. Fraser*, $16.87; Canadian Government Merchant Marine, tug *Hercules* assisting *Canadian Adventurer*, $101; Canada Steamship Lines, coal supplied to *Cape Diamond*, $84.14, assistance to *Valcartier* at Goderich, $33.21; Dept. of Marine and Fisheries, services of No. 121, $567.70, and of No. 123, $830; Dept. of National Defence, labour employed by Air Force at Victoria Island Shipyard, $16.45; Hamilton Harbour Commission, sale of piles, $810; Hawkesbury Lumber Co.; rental of tug *Daisy*, $148, work on tug *Nathalie R.* at Victoria Island Shipyard, $481.40; Leslie, T. C., work done at Victoria Island Shipyard, $122.66; National Dock and Dredging Corporation, Ltd., rental of steel dump scow No. 52, $637.50; Price Bros. & Co., Ltd., assistance rendered ss. *Leicester* by tug *Witherbee*, $40, services of tug *Cliffside*, $18; Sorel Mechanical Shops, Ltd., rental of No. 123 and plant at Sorel, $75; Spanish River Pulp Co., labour moving steel at Victoria Island Shipyard, $9.45	4,241 38	4,794 40
Total		578,959 38

Dredging: Manitoba, Saskatchewan and Alberta
Dragage: Manitoba, Saskatchewan et Alberta

Dredge No. 201 ($11,984.40)—	
Master, B. Freeman, May 14-Nov. 15, $760.08, half pay, Jan.-Feb., $125	885 08
Engineer, A. Brydges, May 14-Nov. 15, $668.87, half pay, Jan.-Feb., $110.	778 87
Crew, $2,640.22; board of crew, $1,402.85	4,043 07
Paylist, reconstruction at Selkirk, April	872 00
Hooker, F. W.: spruce piles, 100, $500; lumber, etc., $51.70	551 70
Coal, 249.8 t.: Canmore Coal Co., $1,076.91; Crow's Nest Pass Coal Co., $1,645.90	2,722 81
Blankets, towels, etc., $39.88; bunk springs and mattresses, $62.10; cable, $105.06; duplex steam pump, $121; flanged elbows, $36; foundrywork, etc., $150.26; hardware, paint, etc., $367.17; hauling piles, $48; inspection fee, $55; metallic hose, $67; oils, $72.70; packing, etc., $54.99; spiral pressure pipe, $318; spruce piles, $450; steel shafting, $42.24; sundries, $141.47	2,130 87
Dredge No. 202 and tug *Peguis* ($10,507.13)—	
Master of dredge, W. Walterson, May 14-Nov. 15, $760.08, half pay, Nov. 16-Mar. 31, $125	885 08
Master of tug, R. Clemons, May 14-Nov. 15, $668.87; half pay, Nov. 16-Mar. 31, $247.50	916 37
Dredge crew, $2,008.69; tug crew, $1,229.26; board of crews, $1,556.35	4,794 30
Coal, 283.1 t.: Canmore Coal Co., $1,006.06; Crow's Nest Pass Coal Co., $2,079.73	3,085 79
Blow-off valve, $24.20; cable, $133.02; cement, $21.90; copper hose, $33.50; hardware, paint, etc., $161.88; inspection fee, $60; machine work, etc., $200.39; oils, $49.20; packing, etc., $44.65; sundries, $96.85	825 59

Dredging: Manitoba, Saskatchewan and Alberta—Continued **Dragage: Manitoba, Saskatchewan et Alberta**—Suite	$ cts.
Dredge No. 204: dockage, $90; tallow, $9.94	99 94
Dredge No. 205 and tug *Friday* ($14,704.92)—	
Master of dredge, B. Reid, May 14-Oct. 25, $673.38, half pay, Jan.-Feb., $125	798 38
Master of tug, H. Barker, May 14-Oct. 25, $592.58; half pay, Jan.-Feb., $110	702 58
Dredge crew, $3,966.64; tug crew, $998.86; board of crews, $1,881.05	6,846 55
Canadian Explosives Ltd.: caps, 1,000, $84.70; polar forcite, 2,000 lb., $604; sundries, $14.40	703 10
Canmore Coal Co. Ltd., coal, 320.15 t. at $10.90	3,489 62
Vulcan Iron Works: 3 dipper teeth, $182.55; machinework, etc., $741.44.	923 99
Blankets, sheets, etc., $31.13; dock dues, $200; casting, $44.19; copper hose, $33.50; hardware, $132.15; inspection fee, $60; lumber, $34.77; oils, $48.93; packing, etc., $61.62; paint, $41.51; pipe, $116.39; provisions, etc., $155.87; spikes, $39; travel of men, $112.25; sundries, $129.39	1,240 70
Dredge No. 208 and tug *Le Pas* ($11,607.93)—	
Master of dredge, D. Gunn: April 1-Oct. 23, $837.22, half pay, Oct. 24-Feb. 28, $266.13; travel and outlay, $107.68	1,211 03
Master of tug: J. S. Wilson, $542.89, half pay, $388.54	931 43
Dredge crew, $2,608.81; tug crew, $1,192.23; board of crews, $1,599.75	5,400 79
Ross Navigation Co.: freight, etc., $128.71; travel of men, $52.40; wood, 57 cords, $342	523 11
Wood, 430 cords, $2,493.10; sundries, $9: G. Asmus, $1,439.10; B. Anderson, $504; Revillon Freres Trading Co. Ltd., $559	2,502 10
Blankets, sheets, etc., $30.88; babbit metal, $37; chain, $78.40; foundrywork, $131.74; ice, $55; lumber, $25.57; manilla rope, $107.31; oils, $35.87; packing, $46.81; paint, $65.78; Penberthy injector, $39.50; wire rope, $90.38; sundries, $295.23.	1,039 47
Dredge No. 210, tug *Mossy River* and mud scow No. 209 ($15,792.99)—	
Engineer-master of dredge, S. Dewar: May 14-Nov. 13, $767.87; half-pay, Jan.-Feb., $125; travel and outlay $40.77	933 64
Master of tug, C. Danby: May 21-Oct. 31, $589.03; half pay, Nov.-Mar., $275.	864 03
Dredge crew, $2,510.88; tug crew, $1,199.88; board of crews, $1,470.50	5,181 26
Paylist, repairs to dredge	574 70
Paylist, construction of scow No. 209	1,339 00
Brazeau Collieries, Ltd., coal, 253.75 t. at $10.20	2,588 25
Canadian National Railways: demurrage, $44; freight, $623.84.	667 84
Great West Lumber Mills: lumber, 27,265 ft. at $52, less freight $623.84, paid to C.N.R	793 94
Manitoba Bridge & Iron Works Ltd., foundrywork	787 82
Boiler tubes, $205.04; buoys, $25.60; duplex pump, $127.50; hardware, etc., $189.95; inspection fees, $60; lumber, $28.78; manilla rope, $136.84; metallic hose, $67; oakum, $143; oils, $53.80; packing, $42.71; paint, $47.55; range, $65.91; rent of river front and river lot, $121; 2 sets stocks and dies, $23.75, $53.45; sheets, pillows, etc., $48.23; smithwork, $26.40; springs and mattresses, $50.10; strap hinges, $174; wood, $54.20; sundries, $317.70.	2,062 51
Dredge *Plamondon* ($4,599.02)—	
Engineer master, J. F. Cunningham: May 22-Oct. 15, $649.19; half pay, April, Oct. 16-Mar. 31, $407.26; travel and outlay, $209.05	1,265 50
Dredge crew, $1,579.40; board of crew, $734.94	2,314 34
Cork buoys, $21.75; freighting supplies, $34.75; hardware, oils, etc., $321.81; hoisting engine, parts and repairs, $125.20; manila rope, $41.84; machine work, etc., $245.70; steel wire rope, $69.07; tamarac log, $25; sundries, $134.06	1,019 18
Tug *Parkdale*: dockage one day and hauling out	50 00
Tug *Vaughan* ($5,264.10)—	
Master, Sam Parsons, at $135, $575.41, on half pay, $270; crew, $1,485.59.	2,331 00
Coal, 123.55 t.: Canmore Coal Co., $521.02; Crow's Nest Pass Coal Co., $825.68.	1,346 70
Demurrage, $80; dockage, $50; duck, $77.29; foundrywork, etc., $258.20; gasoline, oils, etc., $107.55; hardware, etc., $114.41; inspection fee, $25; metallic hose, $33.50; packing, $51.48; paint, $78.53; provisions, etc., $572.51; sundries, $137.93.	1,586 40

Dredging: Manitoba, Saskatchewan and Alberta—Concluded **Dragage: Manitoba, Saskatchewan et Alberta**—Fin		$ cts.
Dump scows No. 205 and No. 206 ($939.44)—		
Hooker, P. W., Ltd., lumber, 5,040 ft. at $42, 7,056 ft. at $44		522 14
Demurrage, $40; dockage and hauling out, $200; spikes and washers, at 8½c., $119; sundries, $58.30		417 30
Fairford river survey ($2,115.31)—		
Cartage and livery, $72.50; labour, $1,501.69; manila rope, $27.28; provisions and supplies, $228.40; travel and outlay of foreman, $93.50; wire cloth, $25; sundries, $166.94		2,115 31
Red river, soundings: boat hire, $13.75; labour, $70		83 75
Selkirk shipyard ($17,934.97)—		
Foreman of repairs, at $6.50 per day, Wm. Atkinson		1,397 00
Ship's watchman, Dan Canvin, y., $780, bonus, $315		1,095 00
Labour in shipyard		9,085 14
Canada Western Cordage Co. Ltd.: freight, $15.75; manilla rope, 7,499 lb., $1,399.86		1,415 61
Crow's Nest Pass Coal Co., Ltd., coal, 164.15 t. at $10.90		1,789 24
Selkirk Fuel and Cartage Co. Ltd.: cartage, $151.87; coal, 85.75 t., $1,079.82		1,231 69
Boiled oil, $144.13; coal, $28; dockage dues on coal barge, $50; electric light, y., $262.71; gasoline, $22.96; grease proof steam hose, at 62c., $124; hardware, etc., $104.87; lumber, $99.02; machinework, etc., $419.11; oakum, $262; red oxide, $42.52; rent of siding to yards, y., $32.01; royalite oil, $48.89; telephone, exchange service, $46, messages, $54.55; wood, $89.25; sundries, $91.27		1,921 29
Travel and outlay of senior inspector, D. A. McIntyre		867 55
Total		96,551 45
Less—Charged to Provisional Bonus Allowance (page V—222)	315 00	
Refunded by Dept. Marine and Fisheries; tug *Peguis* $33; tug *Friday* and crew, $37	70 00	
Refunded by Lake Winnipeg Shipping Co., for services performed	68 50	453 50
Total		96,097 95

Dredging: British Columbia—Dragage: Colombie-Britannique

Dredge *Ajax* ($9,254.36)—	
Engineer-master, G. W. Brown, April-July	700 00
Crew of dredge, $2,756.53; board of crew, $691.30; travel, etc., $82.46	3,530 29
Armstrong Bros., Victoria, repairs to launch *Knockabout*	636 57
B.C. Marine Engineers and Shipbuilders, Ltd., Vancouver: dump scows No. 305 and No. 306, docking, cleaning, etc., as per agreements, $739.35; sundry repairs, $255.73	995 08
Union Oil Co. of Canada, Vancouver: fuel oil, 717.43 brl., $1,068.97; handling charges, $107.61, on 482 brl., 1922, $120.50	1,297 08
Yarrows Ltd., Victoria: docking and repairing as per agreements, $1,225; extra repairs, $53	1,278 00
Coal, $127; gasoline and oils, $191.42; foundrywork, $46.48; cleaner's supplies, $32.09; labour, $51; laundry, $35.69; pumping 2 scows, $35; trip to Victoria for dump scows, $150; water, $35.99; sundries, $112.67	817 34
Dredge *Bittern* ($17,741.51)—	
Engineer-master, Fred Mills: July 16-Nov. 28, Jan. 3-Mar. 31, $1,070.82; travel and outlay, $79.67	1,150 49
Crew of dredge, $3,460.74; board of crew, $1,424.45	4,885 19
Fraser, D. C., Nelson: contract for barge timbers complete, $4,913.16, less paid in 1922-23, page V—316, $3,116.96	1,796 20
McFarland, D. A., Nelson, coal, 191 t.	1,562 85
National Machinery Co. Ltd., Vancouver, Clyde steam swing with valve, etc.	825 00
Nelson Hardware Co., Nelson: cable, $72.60; cotton mill hose, $37.50; duck, $290.70; manila rope, $22.40; paint, $188.76; roofing, $66; steam hose, $26; turpentine, $27.50; sundries, $524.24	1,255 70
Rental of tug *Ondot*, 158.5 d., $3,962.59, unloading coal, 140 t., $56: Rigby, McCarthy & Blackmore, $2,112.20; Rigby & Blackmore, $1,906.30	4,018 50
Cartage and freight, $136.96; cleaner's supplies, etc., $79; foundry work, $554.16; hardware, etc., $249.73; inspection fees, $70; labour, $43.50; lining shower room, $51.50; lumber, sashes, etc., $224.85; oil, grease, etc., $66.17; smithwork, $26; unloading coal, $20.40; wire rope, $367.56; wiring lights, $60; wood, $51.75; sundries, $246	2,247 58

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Dredge *Fruhling* ($77,740.29)—	
B.C. Marine Engineers and Shipbuilders Ltd., Vancouver: contract for overhauling and repairing dredge complete, $20,576.45; extra work, $2,414.77.	22,991 22
Master, J. F. Gosse, y., $2,220; chief engineer, T. C. Walker, y., $2,160......	4,380 00
Crew of dredge, $17,845.20; crew of launch *Runabout,* $1,373.65; board of crews, $5,943.60	25,162 45
Heaps Engineering Co., New Westminster: brass castings, nuts, etc., 572 lb., $228.80; 24 in. gate valve, with gate, etc., $198; sundry repairs, $397.18	823 98
Imperial Oil Ltd., Vancouver: fuel oil, 8,071 brl., $12,025.71; gasoline, 2,481 gal., $640.76; sundry oils, etc., $352.25..........	13,018 72
Peacock Bros., Ltd., Montreal, solid brass condenser tubes, 2,000	1,320 00
Star Ship Yard Co., New Westminster, docking and repairing tug *Runabout.*	2,085 12
Vancouver Engineering Works, Ltd., Vancouver, sundry foundry work......	630 31
Wallace Shipbuilding & Dry Dock Co., North Vancouver: steel discharge pipe, $1,246; sundries, $66.30	1,312 30
Westminster Iron Works, Ltd., New Westminster: repairs to dredge, labour, $718.67, materials, $94.30	812 97
Annual inspection, $110; boiler, $36; cleaner's supplies, $174.52; coal, $293.50; copper joints, $32.04; cup grease, $42; cylinder oil, $52.80; electrical supplies, etc., $122.30; engine oil, $338.92; fire brick, $44; fire extinguishers, $55.13; gasoline, $417.20; chain, $405.64; gunmetal compressor, $119; hardware, $171.17; hire of diver and outfit, $50; labour, $51; laundry, $133.52; leather plunger, $84; machined tee, $125; manila rope, $59.39; mattresses, pillows, etc., $66.45; paint, etc., $360.22; pilot packing, $55.28; 2 reducing elbows, $200; repairs to boat damaged by *Runabout,* $40.69; repairs to pump runner shafts, etc., $225; sheets, towels, etc., $93.65; ship chandlery, $204.98; steel wire rope, $153.62; water, $58.15; white waste, $61.12; zinc plates, $48.38; sundries, $718.55	5,203 22
Dredge *King Edward* ($58,061.36)—	
Master, J. W. Rogers, y., $2,220; chief engineer, D. W. Matheson. y., $2,100..	4,320 00
Crew, $18,537.01; board of crew, $6,075.66; outlay of master, $56.48..........	24,669 15
B.C. Marine Engineers & Shipbuilders, Ltd., Vancouver: dockage, $50; regulating cones, 48, $144; towage, $130; sundry repairs, $202.53............	526 53
B.C. Mills, Timber & Trading Co., Ltd., Vancouver: fir, 11,154 ft., $638.31; sales tax, $25.88	664 19
Craven & Speeding Bros., Sunderland, Scotland: cartage, etc., $8.25; steel wire rope, 5,375 ft., $749.68	757 93
Dominion Rubber System (Pacific) Ltd., Vancouver, 15 dredge sleeves.....	808 50
Dunlop Tire & Rubber Goods Co., Vancouver, 10 sleeves for discharge pipe.	600 00
Heaps Engineering Co., New Westminster: 12 in. pipe bend, $260; repairs, $1,068.10	1,328 10
Imperial Oil Ltd., Vancouver: distillate, $5.76; fuel oil, 5,419.7 brl., $8,075.35; gasoline, $46.18; royalite oil, $51.10..........	8,178 39
Monarch Towing & Trading Co., Ltd., New Westminster, towage, 6.5 d.....	525 00
Nanaimo Foundry, Nanaimo: smoke-stack, $172.12; sundries, $360..........	532 12
Patterson Boiler Works, Vancouver: expressage, $1; suction pipe, $585; welding, $501	1,087 00
Queensboro Shipyards, New Westminster: suction arm as per contract, $498; scow hire, 2 m., $140; repairs to pontoons, $571.85................	1,209 85
Ross & Howard Iron Works Co., Vancouver, 50 seamless boiler tubes......	508 37
Star Ship Yard Co., New Westminster: docking and repairs to launch *Roustabout,* $140.45; dredge repairs, as per agreement, $881.75; sundries, $31.62	1,053 82
Trapp, T. J., & Co., Ltd., New Westminster: copper hose, $56.25; Garlock packing, $108.96; labour, $35; nickle babbitt, $36.05; sheet lead, $22.94; tested chain, $39.20; waste, $39.40; sundry hardware, $416.67...........	754 47
Turner's Boat Works, Vancouver, life boat and equipment..................	512 00
Union Oil Co. of Canada, Vancouver: fuel oil, 1,457.28 brl., $2,171.35; engine oil, $140.56; sundry oils, $123.31	2,435 22
Westminster Iron Works, Ltd., New Westminster: repairs, to dredge engine, $315, to launch *Roustabout,* $600.62, sundry, $48.05.....................	963 67

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Dredge *King Edward—Concluded*	
Westminster Marine Railway Co. Ltd., New Westminster: fitting shoes to spuds, $459.38; lifting spud to wharf, $106.95; repairs to pontoons as agreed, $1,683.80; replacing spud. $137.25	2,387 38
Bricklaying, $81.25; cast iron nozzle for pump, $138.50; cleaner's supplies, etc., $168.65; coal, $458.13; cylinder oil, $51.70; electrical supplies, $34.55; gaskets for boilers, $115; hardware, paints, oil, etc., $362.03; hip boots, $43.12; hire of tug, $30; ice, $54.50; inspection fee, $55; iron bars, $43.48; iron forward liner, $135; laundry, $179.95; lumber, $188.08; manila rope, $231.34; piling, 541 ft., $81.15; pillow slips, towels, etc., $63.80; rent of scows, $439.42; services of pile-driver and crew, $106.43; steam pressure charts, $47.40; steel wire rope, $153.19; suction arm repairs, $210; supplying and driving 25 piles, $322.50; water, $39.66; wharfage, $41.50; sundries, $364.34	4,239 67
Dredge *Mastodon* ($108,426.48)—	
Master, A. W. Dawe, April 10-Mar. 31	2,158 33
Chief engineer, R. C. McQuarrie, April 25-Mar. 31	2,016 00
Crew of dredge, $19,297.33; board of crew, $6,041.80; travel and outlay, $40	25,379 13
Repairs to dredge and plant ($58,461.16)—	
B.C. Marine Engineers & Shipbuilders Ltd., Vancouver: docking, painting and repairing, dredge $3,611.98, 3 scows, $7,649.38	11,261 36
Chappell Bros., Vancouver: repairs, to launch *Knockabout*, $513.25, to launch *Roustabout*, $268.71, to water scow, $62.50; sundries, $13.35	857 81
Peacock Brothers Ltd., Montreal: cartage, $6.75; 4 angle bars, $112.05; 18 chute flap and 44 wearing bars, $1,190	1,308 80
Simson Balkwill & Co., Vancouver: bronze hose, $157.50; 1,000 condenser tubes, $1,050; life belts, $40.80; Penberthy injector, $104; wire rope, $38.50; zinc plates, $25.80; sundry ship chandlery, $313.93	1,730 53
Vancouver Engineering Works Ltd., Vancouver: cartage, $6.50; 12 bucket bearings, $96; 5 face plates for tumbler, $480	582 50
Wallace Shipbuilding & Dry Dock Co. Ltd., North Vancouver, repairs ($42,272.86)—	
Contract complete, $13,904.40; extra work, $3,063.34	16,967 74
As per agreements: dredge, $1,486.50; launch *Knockabout*, $182.50	1,669 00
Sundry repairs: dredge, $19,820.54; 4 scows, $3,815.58	23,636 12
Small payments: repairs, *Knockabout*, $363.84; *Roustabout*, $83.46	447 30
Anglo-Canadian Wire Rope Co., Montreal: cartage, etc., $21.50; wire rope, 850 ft., $774.20, sundry, 2,600 ft., $351.69	1,147 39
Canada Chain & Forge Co., Vancouver: cartage, $13.90; chain, 24,120 lb., $2,532.60	2,546 50
Imperial Oil Ltd., Vancouver: engine oil, $235.47; gasoline, 5,206 gal., $1,292.54; sundry oils, $545.09	2,073 10
Maple Leaf Iron Works, Ltd., Vancouver, foundry work, etc	550 47
McLennan, McFeely & Co., Ltd., Vancouver: manila rope, $116; shackles, $98.40; waste, $42.70; wire rope, $41.74; sundry hardware, etc., $633.71	932 55
Union Oil Co. of Canada, Vancouver: engine oil, $91.84; fuel oil, 4,876.7 brl., $7,266.30; kerosene, etc., $32.93	7,391 07
Vancouver Pile Driving & Contracting Co.: cable, 1,225 ft., $140.75; piling, 3,151 l. ft., $535.67; staples, $45.20; towage, $155; use of piledriver and crew, $695.62	1,572 24
Annual inspection, $110; bedding, furniture, etc., $568.99; 2 canvas dodgers, $62; cartage, $74.25; cleaner's supplies, etc., $166.83; clock, $22; coal, $416.50; cook's aprons, etc., $26.10; cutlery, $42.55; dishes and kitchen utensils, $163.30; electrical repairs and supplies, $60.88; hip boots, $71.35; hose, $59.33; laundry, $107.47; manila rope, $1,002.47; packing, $96.59; paint, oils, etc., $219.10; row-boat, $55; shifting anchors, $40; slickers, $72.61; superior rope, $76.95; waste, $82.13; water, $60; wharfage and storage, $170; wire rope, $84; sundries, $288.14	4,198 54
Dredge *Pelican* ($11,935.98)—	
Engineer-master, W. J. Presley, Aug. 6-Dec. 19, Mar	715 65
Crew of dredge, $1,768.86; board of crew, $806.10; travel and outlay, $227.45	2,802 41
Reconstruction paylists: foremen, $633.39; labour, $1,833.67	2,467 06
Adams River Lumber Co., Ltd., Chase, B.C.: cement, $42.80; bunk and mattresses, $113.75; hardware, machine work, etc., $780.91; hire of ss. *Crombie*, $39.45; lumber, $64.29; paint, $157.30; towage and handling wood, $187.55; wood, $33; sundries, $72.85	1,491 90

Dredging: British Columbia—Continued Dragage: Colombie-Britannique—Suite	$ cts.
Dredge *Pelican—Concluded*	
B.C. Equipment Co., Ltd., Vancouver: Hercules bucket	1,325 00
McLennan, McFeely & Co., Vancouver, sundry ship chandlery	525 60
Cartage, freight and livery, $209.96; cedar buoys, $24; cup grease, oil, etc., $55.77; duck, $246.76; foundry work, $167.49; hardware, etc., $50.71; iron, $46.61; kitchen utensils and supplies, $127.46; labour handling and hauling wood, $200.25; lining for brake, $28.69; plumbing, etc., $99.75; roofing, $60.50; ship chandlery, $42.41; smithwork, $79.45; Texaco compound, $38.42; towage, $308; Turbo generator, $330; sundries, $492.13	2,608 36
Dredge *Sheldrake* ($16,539.09)—	
Engineer-master, E. Trimble, Mar. 16-May 17, July 13-Mar. 31	1,548 23
Crew, $4.597.93; board of crew, $1,806.30; travel and outlay, $129.61	6,533 84
C.P.R. Co.: freight, $39.60; iron, etc., $6.64; hire of barge, $292.50; old barge, $400; towage, $50	788 74
McFarland, D. A., Nelson, coal, at $9.20, $910.80, at $8.95, $1,807.90	2,718 70
Mussens Limited, Montreal, spud hoist equipped with cable drum	782 00
Nelson Hardware Co., Nelson: canvas, $88; oakum, $94.25; paint, $107.35; roofing, $71.50; sundries, $316.13	677 23
Nelson Iron Works, Nelson, sundry foundry work	680 78
Sidney Mills Ltd., Sidney, B.C., lumber and timber, 21,204 ft	768 65
Boiler tubes, $204; cartage and freight, $32.27; caulking barges, $52.50; cleaners' supplies, etc., $112.65; coal, $306.90; fir spuds, $80; foundry work, $29.30; hardware, paint, etc., $244.04; inspection fee, $35; row-boat and oars, $57; steel wire rope, $328.74; towage, etc., $267; sundries, $291.52	2,040 92
Snagboat *Bobolink (Cygnet)*, ($15,921.69)—	
Captain, J. D. Watson, Mar.-Sept., $1,255; engineer, C. G. Barrie, $1,008.66	2,263 66
Crew, $4,158.03; board of crew, $2,072.80; travel and outlay, $70.85	6,301 68
Albert & McCaffery, Ltd., Prince Rupert: coal, 180.12 t., $2,057.79; lumber, 2,523 ft., $215.76	2,273 55
Prince Rupert Dry Dock & Shipyard: repairs as per contract, $3,120; extra repairs, $1,061.68; skiff $20	4,201 68
Bedding, etc., $35.60; driving piles, $60; exhaust pipe, $22.80; gasoline, oil, etc., $48.12; hardware, paint, etc., $283.56; inspection fees, $55; laundry, $61.44; repairs to engine, $22.65; smoke-stack, $138; wharfage on coal, $95; sundries, $58.95	881 12
Tug *Point Ellice* ($14,959.92)—	
Master, H. Fletcher: April 1-Oct. 23, $1,112.42, extra, $17.87; outlay, $8.90	1,139 19
Engineer, A. Lovely, April 1-Oct. 23, $977.58, extra, $15.71	993 29
Crew, $3,179.39; board of crew, $1,402.40	4,581 79
Simson, Balkwill & Co., Vancouver: 600 condenser tubes, $720; ship chandlery, $35.13	755 13
Union Oil Co. of Canada, Vancouver: engine oil, $42.56; fuel oil, 2,497.95 brl., $3,721.94; handling charges, $271.65; sundries, $11.64	4,047 79
Wallace Shipbuilding & Dry Dock Co., North Vancouver: repairs, as per agreements, $903, sundry, $958.62	1,861 62
Yarrows Ltd., Victoria: docking, painting, as per agreements	577 00
Cleaner's supplies, $26.13; coal, $52.50; diver and tender, $58.50; fire brick, $36; foundry work, etc., $26.43; hose and couplings, $35.55; kitchen utensils, $41.97; manila rope, $242.35; oils, etc., $68.35; packing, $21.25; range boiler, $36; ship chandlery, $80.57; survey and valuation report, $50; wharfage, $120; sundries, $108.51	1,004 11
Tug *Point Garry* ($5,318.90)—	
Master, J. C. Embree, y., $1.500; engineer, F. J. Banks, y., $1,380	2,880 00
Board of master and engineer	585 60
Imperial Oil Ltd., Vancouver: distillate, 5,745 gal., $973.33; gasoline, $34.34; mobiloil, $4.71	1,012 38
Distillate, $159.75; engine oil, $103.46; fire extinguishers, $27.57; hardware, $36.30; manila rope, $113.21; repairs, $336.71; sundries, $63.92	840 92
Tug *Point Grey* ($14,883.78)—	
Masters: H. Fletcher, Oct. 24-Feb. 28, $723.87; W. A. Steeves, Mar., $170	893 87
Engineer, A. Lovely, Oct. 24-Mar. 31	867 58
Crew, $2,723.60; board of crew, $1,164.80	3,888 40
B.C. Marine Engineers & Shipbuilders Ltd., Vancouver: dockage, $125; sundry repairs, $1,599.95	1,724 95
Simson, Balkwill & Co., Vancouver, sundry ship chandlery	553 27

Dredging: British Columbia—Concluded **Dragage: Colombie-Britannique**—Fin		$ cts.
Tug *Point Grey—Concluded*		
Union Oil Co. of Canada, Vancouver, fuel oil, 2,981.07 brl		4,441 79
Vancouver Ship Yard Co., Vancouver: repairs to *Navvy Jack*, damaged by *Point Grey*, $1,001.58; timber, etc, $48.16		1,049 74
Bedding, etc., $176.81; chain, $46.25; china, etc., $26.72; coal, $64.50; draft retarders, $90; hardware, etc., $122.70; manila rope, $230.50; mill hose, $42.92; paints, oils, grease, etc., $165.10; sanitary mats, $66; steel wire rope, $91.45; wharfage, $120; sundries, $221.23		1,464 18
Dump Scow No. 311, reconstruction ($2,741.01)—		
Fraser, D. C., Nelson: contract for placing barge timbers complete, $4,892.72, less paid in 1922-23, page V—323, $2,179.96		2,712,76
Oakum, $21.75; stud bolts, $6.50		28 25
Laid up plant, Vancouver (Rockbreaker No. 1, $2,371.44; Rockbreaker No. 2, $1,147.24; Drilling Plant No. 2, $977.55; tug *Petrel*, $762.48) ($5,258.71)—		
Engineer in charge, L. A. McAlpine: June-Mar., $1,595; board, $244; outlay, $48.95		1,887 95
Watchman, W. W. Malby, June-Mar., $850; painters, at $4, $868		1,718 00
B.C. Marine Engineers & Shipbuilders Ltd., Vancouver: docking, painting, etc., Rockbreaker No. 1		793 00
Cleaner's supplies, etc., $22.95; coal, $70; dismantling Drilling plant No. 2, $300; fire extinguishers, $54.10; manila rope, $48.91; paint, oil, etc., $249.10; steel wire rope, $32.57; sundries, $82.13		859 76
Laid up plant, New Westminster, Drilling plant No. 1 ($518.83)—		
Watchman, $243.33; labour, $29; boom sticks with chain, $60; supplying and driving 10 piles, $167.50; sundries, $19		518 83
Courtenay River Dredging ($4,958.74)—		
Grant, Smith & Co. & McDonnell, Ltd., Victoria: contract for removal of boulders and gravel, 2,800 cu. yd., $2,380; extras, 8 h., $80		2,460 00
Foreman of work, R. N. Fitzgerald, Dec.-Mar., $549.52; labour, $1,119		1,668 50
Cartage and freight, $51.18; hardware and iron, $60.31; hauling water, $40.50; removal of snags, $47.50; rent of donkey engine, $165; smithwork, $70.25; wire cable, swivels, etc., for engine, $125; wire rope, $140.50; wood, $130		830 24
Fraser River Survey ($6,207.77)—		
Inspector and engineer on launch *Jetty*, F. C. McDonald: y., $1,500; board, $454.95		1,954 95
Launchman, F. E. Larnder: y., $1,380; board, $392.85		1,772 85
Engineer's helper, W. Bowell: y., $922.50; board, $388.80		1,311 30
Coal, $50; direct spark magneto, $43; gasoline, $369.02; hardware, paint, etc., $50.06; labour, $30.85; lumber, $82.52; mobiloil, $46.20; piling, $46.24; rent of office, use of city water and wharf, $195; sundries, $255.78		1,168 67
Glen valley, dredging, 3.5 d. at $60		210 00
Removal of rock, Port Renfrew: Cathels & Sorensen, rock removed, 58 cu. yd.		1,102 00
Snagging Fraser river above Chilliwack ($1,604 45)—		
Paylist, June-July: use of gasoline launch and services of owner, $510; labour, $775.50		1,285 50
Caps, fuse and powder, $282; sundries, $36.95		318 95
Vancouver harbour ($3,177.25)—		
North Western Dredging Co., Ltd., contract for removal of gravel, mud, etc., complete, 8,855 cu. yd		3,099 25
Inspector, G. Y. Boyer, Nov. 30-Dec. 14, 13 d		78 00
Wharf storekeeper, New Westminster, J. Thomson, y		180 00
Vancouver Office ($1,384.19)—		
Travel and outlay: E. A. Burns, $115.50; E. E. Cuming, $11.90; R. Hall, $156.96; F. O. Mills, $119.04; F. H. Shepherd, $149.49		552 89
Blue prints, tracings, etc., $92.30; clean towel supply, $54; labour, $20; postage, $120; supplies from stores of National Defence Dept., $168; telegrams, $49.53; telephone messages, $285.46; sundries, $42.01		831 30
King's Printer, $118.51; Stationery Office, $407.21; advertising, $120.70		646 42
Total		378,722 73
LESS—Refunded by C.P. Steamship Co., services of tug *Point Ellice*	57 65	
Refunded by Timberland Lumber Co., hire of dredge *King Edward*	900 00	957 65
Total		377,815 08

Roads and Bridges—Routes et ponts	$ cts.
Calumet-Bryson Bridge, Que. ($2,815.04)—	
Construction foreman, V. Laflamme, April, 25 d.	125 00
Foreman, $85.50; carpenters, $397.50; labourers, $1,852.13	2,335 13
Hardware, $83.55; paint, $129.51; rent and storage, $40; sundries, $9.09	262 15
Travel and outlay: V. Laflamme, $88.65; J. C. Scott, $4.11	92 76
Interprovincial Bridge over Ottawa river, between Ottawa and Hull ($4,998.02)—	
Foreman, E. Hamelin, Aug.-Nov., 93 d., $465; mechanic, J. Nash, Nov., $100.	565 00
Labourers, F. L. Collins, ½ Oct., Nov., $142, sundry, $2,589.75; teaming, $481.25	3,213 00
Kirby (T. Sidney) Co., Ottawa: 128 brl. cement, $464.64; 104 sq. yd. sandstone blocks, $377.10; less 464 empty sacks returned, $92.80	748 94
Lumber, $173.19; sand, $140.88; stone, $113.53; sundries, $43.48	471 08
Interprovincial Bridge over Restigouche river at Matapedia, Que. ($4,305.73)—	
Foreman, $310; labourers, $280.87; teaming, $201.50	792 37
McLean & Mawhinney, cleaning and painting steelwork on bridge	2,749 00
Nadeau, Chas. H., Port Daniel E., Que., 16,257 lin. ft. birch	552 74
Hardware, $104.55; lumber, $35.65	140 20
Advertising, $68.20; King's Printer, $3.22	71 42
International Bridge over St. John river at Edmundston, N.B. ($12,675.83)—	
Dugal, L. A., Edmundston. detailed in 1922-23, page V—326	814 08
State of Maine, one-half expenditure incurred on Madawaska-Edmundston bridge	11,464 50
Labour, $385.50; photographic work, $11.75	397 25
Ottawa, maintenance and repairs of bridges and approaches ($6,997.22)—	
Construction foreman, V. Laflamme, 59 d. at $5	295 00
Mechanic, J. Nash, 11 m., $1,100; labourer, F. L. Collins, 9 m., $820	1,920 00
Labourers, $501.20; painters, $1,625.70; sandblasters, $864.40; teaming, $500.10	3,491 40
Dominion Bridge Co., Ltd., Montreal: detailed in 1919-20, page V—206	50 00
Brooms and brushes, $84.39; electric current, 2$\frac{1}{10}$ m., $166.95; hardware, $172.32; plumbing, $213.04; rubber goods, $120.79; sand, $94.50; sandstone paving blocks, $70; wood, $75; sundries, $164.62	1,161 61
Detailed with Dredging, Ontario and Quebec (Page V—174)	79 21
Paspebiac, contribution towards reconstruction of bridge—	
Province of Quebec, government's contribution towards reconstruction of bridge	5,000 00
Red River, Man., repairs to river bank and road at St. Andrews: labour	294 65
Dominion Roads and Bridges, generally ($4,389.33)—	
Grand Etang, N.S.: labour, $61; sundries, $33.58	94 58
St. Leonard, N.B.: labour, $553.40; lumber, $391.08; noseplates, $207.75; sundries, $49.60	1,201 83
North Timiskaming, Que.: labour, $148.40; sundries, $51.55	199 95
Little Pembina, Man.: board allowance, $76; hardware, $55; labour, $476.90; lumber, $371.10; sundries, $51.58	1,030 58
Bow River, Alta.—	
Labourers, $27; teamsters, etc., $2.50	29 50
Imperial Oil, Ltd., Calgary: liquid asphalt, $109.24; 12 barrels, $60; less empty barrels returned, $57.04	112 20
Edmonton: City of Edmonton, one-third cost of repairs to bridge	606 35
Spray River—	
Crown Lumber Co., Calgary: lumber for roadway repairs, $480.10, for sidewalk construction, $130.80; less freight, paid C.P.R., $74.20	536 70
Freight, $74.20; hardware, $35.95; labour, $468.04	578 19
Total	41,476 37

Telegraph and Telephone Lines: Construction and Repairs

Lignes télégraphiques et téléphoniques: Construction et réparations

Maritime Provinces—Provinces maritimes—	
Hawkesbury-St. Peters line, renewal of poles: Western Union Telegraph Co., labour and material in connection with transferring govt. wire to Western Union poles between Hawkesbury and River Bourgeois, 21 miles	500 70
Kenlock-Scottsville line, renewal of poles: labour, $410.75; poles at $1.25, $280; trucking, $4	694 75

Telegraph and Telephone Lines: Construction and Repairs—Continued **Lignes télégraphiques et téléphoniques: Construction et réparations**—Suite	$ cts.
Maritime Provinces—*Concluded*—Provinces maritimes—*Fin.*	
Little Narrows-Bucklow-Grass Pond line, renewal of poles: labour, $612.62; poles at $1.25, $158.75; sundries, $55.25	826 62
Southwest Margaree-Stewartdale, renewal of poles: labour, $1,353; poles at $1.25, $920; sundries, $43.69	2,316 69
Extension of Point Sapin telephone line to Kouchibouguac Village: poles at $2.60, $390; labour, $190; hauling wire, etc., $143.20; meals at 35c., $136.50	859 70
Bay of Fundy lines, cable from Bancroft Point on Grand Manan Island to Long Island: cable at $1,000 a knot, $1,100; operating expenses of ss. *Tyrian,* 1 d., $280; electric supplies, $28.88	1,408 88
Quebec—	
Magdalen Islands, improvements to telephone service ($2,063.60)—	
Northern Electric Co.: 1,000 lbs. galv. iron wire, $630.19; insulators, braces, etc., $503.46; switchboards, etc. for Amherst, Grindstone and Grosse Isle, $638.10; cross arms, $184.60	1,956 35
Labour, $91.50; team hire, $15.75	107 25
Island of Orleans telephone system, extension, Ste. Famille to St. Pierre—	
Canadian General Electric Co.: copper wire at 20.5c., $588.04; cross arms, etc., $161.81	749 85
Labour	210 00
Ontario—	
Bath-Amherst Island telephone line: Amherst Island Telephone Co., subsidy.	250 00
Pelee Island, renewal of cable ($9,094.34)—	
Hedges, J. G., travel and outlay, Aug. 1-Jan. 5	708 16
India Rubber, Gutta Percha & Telegraph Works Co., London, Eng., 6 n. m. deep sea type gutta percha cable, including shipping, duty, etc	5,694 22
Northern Fish Co., services of two tugs, Oct.-Dec., 24 d. at $35, 23 lay days at $17.50	1,242 50
Labour, $722.50; freight on cable from Montreal, $378.41; expenses of cablemen, $174.60; hardware, etc., $173.95	1,449 46
Saskatchewan and Alberta—	
Athabasca—Ft. McMurray telegraph line, general repairs, etc.: labour, $1,287.50; provisions, $619.32; transportation of 8 men and equipment from House river to Athabasca river, $200; 30-ft. scow, $70; tent, stove, etc., $57.80; brackets, $54; sundries, $199.97	2,488 59
Battleford to Isle La Crosse, general repairs and improvements ($4,987.12)—	
Marion, A. J., 25 ft. tamarac poles, peeled and delivered, 2,100 at $2.10.	4,410 00
Labour, $436; poles, $115; provisions, etc., $26.12	577 12
Edmonton to Hudson's Hope, general repairs, etc.: labour, $3,373.55 (Wm. Thompson short paid $10); teaming, etc., $1,211; provisions, $1,093.64; meals, etc., $485.10; hardware, $388.55; poles, $267.50; tents, $116.50; freight, $86.72; brackets, $81; harness, $56.50; sundries, $156.86	7,316 92
Edmonton to Onion Lake, general repairs: labour, $375; poles at $1, $170; provisions, etc., $72; tent, $34.95; sundries, $2.65	654 60
Glaslyn-Junor telephone line ($1,138.66)—	
Junor, D., tamarac poles at $2.25	506 25
Labour, $595; smithwork, $20.80; freight, $16.61	632 41
Moosejaw-Wood Mountain telegraph line, completion of renewal of poles, etc.: labour, $439.10; teaming, etc., $376.97; provisions, etc., $117.95; outlay of superintendent and lineman, $187.20; freight, etc., $94; sundries, $45.15	1,260 37
Repairs to office buildings: Athabasca, $185; Glaslyn, $75; Green Lake, $125; Grouard, $195.33; Lake Saskatoon, $140; Meadow Lake, $124; Onion Lake, $300; Peace River, $215	1,359 33
British Columbia—Colombie Britannique—	
Canal flats to Wasa: delivering 1,083 poles on waggon road, $433.20; labour, $146.63; freight, etc., $27.68	607 51
Celista to Fowler's Meadows, extension of telephone line: labour, $291; poles, $243.20; meals for construction gang at 40c., $150.80; wire, $116; sundries, $102.54	903 54
Horse Fly to Bullion via Beaver Creek, construction of telegraph line ($2,788.16)—	
Hamilton, G. G., 670 telephone poles	670 00

Telegraph and Telephone Lines: Construction and Repairs—Concluded **Lignes télégraphiques et téléphoniques: Construction et réparations**—Fin	$ cts.
British Columbia—*Concluded*—*Colombie Britannique*—*Fin*	
Horse Fly to Bullion, via Beaver Creek—*Concluded*	
Labour, $1,610.75; electric material, $205.33; repairs, etc., to car, $83.16; gas, oil, etc., $76.32; freight, $44; sundries, $98.60	2,118 16
Invermere telegraph office ($3,049.10)—	
Purchase price of site, W. H. Cleland	300 00
Dobbie & Cartwright, contract for building, complete	2,695 00
Legal services, Nisbet & Graham, Cranbrook, B.C	27 50
Advertising, $21.60; preparing specifications for building, $5	26 60
Keremeos to Cawston telephone line, improvements: hauling poles, $110.50; labour, $45.50; provisions, etc., $44	200 00
Mainland, general repairs and improvements ($8,847.30)—	
Northern Electric Co.: wire at $9, $231.75, at $8.35, $209.75; brackets, $130.94; insulators, $120.55; sundries, $88.16; freight, etc., $54.60	835 75
Labour, $3,992.20; meals, etc., $1,239.34; poles at $2.25, $362.25, at $1.25, $218.75; provisions, $519.09; distributing poles, etc., $439.70; hardware, etc., $319.88; electric material, $207.80; freight, $151.04; gasoline, $117.37; cartage, etc., $29.10	7,596 52
Williams Lake: purchase price of site for building, $398.78; legal services, Robt. Morgan, Ashcroft, $16.25	415 03
Merritt telephone exchange, pole renewals, etc.: labour, $460.27; board, $131.90	592 17
Oyosoos district telephone line: labour, $572.76; provisions, etc., $66.71	639 47
Penticton-Keremeos telephone line, improvements ($1,375.91)—	
Northern Electric Co.: galv. iron wire at 7.7c., $574.57; insulators, $120; brackets, $60; freight, etc., $19.36	773 93
Labour, $328.75; meals, etc., $67.35; cable and clamps, $60.42; delivering wire, etc., $56; hardware, etc., $89.46	601 98
Proctor to Sunshine Bay, extension of telephone line: electric material, $354.08; cedar poles, 100 at $1.75, 2 at $4; labour, $126.37; board, $91; freight on poles, $54; sundries, $18	826 45
Salt Spring Island telephone line, reconstruction, etc. ($3,416.19)—	
Northern Electric Co.: wire at $8.50, $247.61, at $8.35, $258.52, at $8.25, $42.99; 200 cross arms, $204; 400 cross arm braces, $100; sundry material, $402.26; freight, etc., $52.71	1,308 09
Labour, $1,393.25; poles at $2.30, $230, at $2, $376; sundries, $108.85	2,108 10
Squilax to Sorrento, telephone line extension, labour	119 63
Uchucklesit to Ecoole and Rainy river, extension to telephone line: labour, $298; wire, $246.31; sundry material, $47.52; freight, etc., $24.03	615 86
Vancouver Island district, general repairs and improvements: galv. iron wire, $179.78; 5 wall telephones, $101.46; sundries, $117.47	398 71
Vancouver Island telegraph and telephone lines generally, purchase of cable ($3.176.28)—	
India Rubber, Gutta Percha and Telegraph Works Co., Ltd., London, Eng.: 3 n. m. deep sea cable, packing, shipping, insurance and duty	2,562 56
Merchants Cartage Co., wharfage and handling of cable	13 72
Pacific Cable Board, 5.6 miles second hand submarine cable	600 00
Vanderhoof telephone exchange and line extensions: galv. wire at $7.50, $168.08; linework, $78.75; sundries, $100.49	347 32
Extension of telephone line from a point five miles north of Wasa to Fort Steele ($4,388.18)—	
Paulson-Mason, Ltd., 209 cedar poles at $2.75	574 75
Labour, $2,238.76; provisions, $714.27; poles at $2, $254; wire, $129.97; board, etc., $103.42; delivering poles, $95; hardware, freight, etc., $278.01	3,813 43
Total	70,472 50

Accounts Branch, Outside Service: Salaries and Contingencies

Division de la comptabilité, Service extérieur: Traitements et dépenses contingentes

St. John, N.B. ($2,784.77)—	
Paymaster, R. J. Wilkins: services, 12 m., $2,280, bonus, $60; travelling bag, $20; sundry travel, etc., $372.75	2,732 75
King's Printer, $44.72; Stationery Office, $7	51 72

Accounts Branch, Outside Service: Salaries and Contingencies—Concluded **Division de la comptabilité, Service extérieur: Traitements et dépenses contingentes**—Fin	$ cts.
Winnipeg, Man.: Dominion Bank: commission for paying accounts, April-Feb., $788.95; travel, $147.15	936 10
Edmonton, Alta. ($5,560.27)—	
Agent, J. S. Macdonald, 12 m. (see also Telegraphs, Maintenance, Alberta)	1,500 00
Accountant, J. L. Casault, 12 m., $2,100, bonus, $60; clerk, L. Boire, $960, bonus, $83.16	3,203 16
Office expenses: relief clerk, $72; stamps, $375; sundries, $102.40	549 40
King's Printer, $247.66; Stationery Office, $60.05	307 71
New Westminster ($11,196.69)—	
Accountant, H. A. Wilson, 12 m., $2,820; prin. clerk, J. J. Healy, $2,299.92, bonus, $60	5,179 92
Book-keepers, 12 m.: W. J. Cousins, $1,065, bonus, $315; W. J. Groves, $1,740, bonus, $150	3,270 00
Stenographers: M. E. Callahan, 5 m., $275, bonus, $39.35; E. E. Garrick, 12 m., $990, bonus, $83.16; B. L. Jackson, 5½ m., $302.50, bonus, $43.28	1,733 29
Office expenses: relief clerk, $43.50; stamps, $385; sundries, $142.55	571 05
King's Printer, $362.43; Stationery Office, $80	442 43
Generally: travelling bag for J. A. Ethier, $24.95; sundries, $43.20	68 15
Total	20,545 68
LESS, charged to Provisional Bonus Allowance (Page V—222)	893 95
Total	19,651 73

Architectural Staff: Salaries, 12 m. to March 31, 1924
Traitements du personnel de l'architecture: 12 m. au 31 mars 1924

Halifax: clerk of works, Wm. Bishop, $1,680; stenographer, G. F. Blackwood, 10 m. 4 d., $507.50, bonus, $43.36, A. E. Worth, 2 m. 21 d., $135, bonus, $21.25	2,387 11
Charlottetown, April-Sept.: clerk, J. J. McDuff, $660, bonus, $139.50; stenographer, $259.98	1,059 48
St. John: resident architect, W. W. Allingham, $2,490, bonus, $15; stenographer, M. C. Irvine, $1,140, bonus, $72; sundry typing, $37.50	3,754 50
Quebec: clerk of works, A. Pouliot, $2,040; messenger, T. Vermette, $900, bonus, $315; stenographer, J. F. Cayouette, $1,260, bonus, $297	4,812 00
Montreal: clerks of works, G. S. Gingras, $2,400, bonus, $60; L. Malette, $1,500, bonus, $261; office clerks, A. Barsalou, $1,599.96, bonus, $162; C. Dubuc, 7.4 m., $370; J. P. Mines, Feb.-Mar., $333.32; A. Thibeault, $1,440, bonus, $261; sundry, $273.62	8,660 90
London, clerk of works, R. Brawley, April-Jan., $2,000, bonus, $50	2,050 00
Ottawa: asst. mech. engineer, J. S. Kingston, $2,580; clerk of works, S. Robitaille, April, $125, bonus, $21.75; superintendent, Rideau Hall, R. O. Croll, $2,160, bonus, $60	4,946 75
Toronto: resident architect, T. A. Hastings, 5 m., $1,150, R. Winter, 6 m., $1,320; clerks of works, W. Connery, $1,800, bonus, $118.92, W. Corrigan, $2,400, bonus, $60, A. Morrison, $1,500, bonus, $261; stenographer, M. Caldwell, $1,200, bonus, $297; sundry typing, $133.30	10,240 22
Winnipeg: resident architect, H. E. Matthews, $3,000; clerk of works, J. E. Cyr, $2,400, bonus, $60; mech. engineers, J. Ducksbury, $2,040, bonus, $60, R. Thomson, $2,580; office clerks, Mary Boyd, $1,140, bonus, $72, F. A. Curran, $1,620, bonus, $162, E. Harbour, $1,020, bonus, $83.16, M. Harbour, $70	14,307 16
Regina: resident architect, G. J. Stephenson, $2,610; clerk of works, J. A. Clokie, $1,725, bonus, $150; stenographers, $803.09	5,288 09
Calgary: resident architect, J. M. Stevenson, $2,790; clerk of works, C. Sellens, $1,635, bonus, $159; office clerk, Mrs. H. Currie, $1,050, bonus, $77.58	5,711 58
Vancouver: clerk of works, J. C. Wright, $2,280, bonus, $60; assistance, Aug., $75	2,415 00
Victoria: resident architect, Wm. Henderson, $3,000; assistant, J. G. Brown, $2,580; stenographers, K. E. Anthony, $630, bonus, $56.16, K. E. Bates, 5 m., $250, bonus, $131.25, M. V. B. Gibbs, 9 m., $510, bonus, $70.83	7,228 24
Total	72,861 03
LESS charged to Provisional Bonus Allowance (Page V—222)	3,718 68
Total	69,142 35

Engineering Branch: Salaries, Outside Service Division des ingénieurs: Traitements, Service extérieur	$ cts.
Halifax office ($37,713.15)—	
Dodwell, C. E. W.: dist. engineer, April-July, $1,275; supervising engineer, Aug.-Mar., $2,720	3,995 00
Locke, T. J.: sen. asst. engineer, April-Sept., $1,590; dist. engineer, Oct.-Mar., $1,800	3,390 00
Sen. asst. engineers: H. F. Bennett, Mar., $225; W. P. Morrison, 12 m. at $265	3,405 00
Asst. engineers: O. S. Cox, 12 m., $2,580; J. R. Freeman, 12 m., $2,580; J. A. Laniel, Aug.-Mar., $1,720; D. H. Macdonald, 12 m., $2,100, bonus, $60; A. McGillivray, 12 m., $2,085; J. H. Munro, April-July, $750, arrears, 1922-3, $10, bonus, $20; H. N. Putnam, 12 m., $2,580; N. C. Ralston, April-June, $645; P. H. Smith, July 28-Mar. 31, $1,248.34, bonus, $35	16,413 34
Jun. engineers: W. S. Archibald, 3 m. at $125, 9 m. at $140, bonus, $177.75; P. D. Mosher, 12 m., $2,040, bonus, $60	3.912 75
Account clerk, C. E. Hamilton, 12 m. at $105, bonus, $297	1,557 00
Draftsman, H. P. Bernasconi, 12 m. at $130, bonus, $201.96	1,761 96
Stenographers: Miss K. C. Adams, Dec. 17-Mar. 31, $278.71, bonus, $24.13; Miss A. Connell, 12 m., $1,200, bonus, $60; Miss W. Gladwin, Mar. 26 to April 10, Aug. 20-Mar. 31, $475.05, bonus, $25.21; Miss C. Macdonald (jun. clerk) 12 m., $900, bonus, $315	3,278 10
Charlottetown office ($12,495)—	
District engineer, W. E. Hyndman, 12 m. at $290	3,480 00
Asst. engineer, H. E. Miller, 12 m., $2,580; jun. engineer, R. H. Nicholson, 12 m., $2,040, bonus, $60	4,680 00
Special engineer, J. B. Hegan, 12 m. at $240; clerk, F. Currie, 12 m. at $95, bonus, $315	4,335 00
St. John, N.B., office ($47,933.90)—	
District engineers: A. Gray, 12 m. at $345; G. Stead, 3 m. at $315, 9 at $330.	8,055 00
Special engineer, E. T. P. Shewen, 12 m. at $240	2,880 00
Sen. asst. engineers: F. G. Goodspeed, 12 m. at $265; G. E. Martin, 12 m. at $225	5,880 00
Asst. engineers: H. F. Bennett, 11 m. to Feb. 28 at $215; A. R. Crookshanks, 12 m., $2,580; W. C. Ewing, 12 m., $2,580; W. J. Johnston, 12 m., $2,220; A. G. Tapley, 12 m., $2,580; E. A. Thomas, 12 m., $2,580; A. W. Wilbur, 12 m., $2,580	17,485 00
Jun. engineers: J. M. Lamb, 12 m., $2,040, bonus, $60; H. R. Logie, 12 m., $2,040, bonus, $60; H. McKinney, 12 m., $2,040; G. H. Thurber, 12 m., $2,040, bonus, $37.90	8,317 90
Draftsman, B. H. Bell, 12 m., $1,560; bookkeeper, H. A. McMurray, 12 m., $1,260	2,820 00
Clerk stenographers: C. M. McLean, 12 m. at $105; Edna Simon, 12 m., $1,170, bonus, $66	2,496 00
St. John, N.B., dredging office ($15,062.78)—	
Dist. superintendent J. K. Blenkinsop, 12 m. at $270	3,240 00
Inspectors: H. D. Gillis, 6 m. at $150, 6 at $160; D. H. McQuarrie, Sept. 24-Mar. 31, $1,090.83, bonus, $31.16; J. T. Nickerson, 12 m. at $190, bonus, $60	5.321 99
Prin. account clerk, S. A. Payne, 12 m. at $190, bonus, $60	2,340 00
Clerks: M. Donohue, 12 m. at $100, bonus, $60; A. Duffy, 3 m. at $85, 9 at $90, bonus, $74.79; F. McCarthy, 12 m. at $125, bonus, $261	4,160 79
Quebec Province, supervising engineer's office ($9,193.92)—	
Supervising engineer, A. R. Decary, 12 m. at $400	4.800 00
Jun. engineer, J. O. Lavoie, 12 m. at $150, bonus, $118.92	1.918 92
Clerk stenographer, C. Dorion, 12 m. at $105	1,260 00
Messenger clerk, J. D. Villeneuve, 12 m. at $75, bonus, $315	1,215 00
Montreal office ($35,510.96)—	
District engineer, J. L. Dansereau, 3 m. at $315, 9 at $330	3,915 00
Sen. asst. engineers: V. Denis, 12 m. at $235; J. H. Landry, 3 m. at $225, 9 at $235	5,610 00
Asst. engineers: U. P. Boucher, 12 m. at $215; J. T. Girard, 12 m. at $215; J. N. Levesque, 12 m. at $215	7,740 00
Jun. engineers: J. A. Adam, 12 m. at $170, bonus, $60; N. Latraverse, 12 m. at $170, bonus, $60; A. H. Marchand, 12 m. at $170, bonus, $60; E. O'Sullivan, April-June, Aug.-Mar., 11 m. at $160	8,060 00
Draftsmen: E. Paquette, Oct. 18-Nov. 20, $168; J. L. Preville, 12 m., $1,500, bonus, $261	1,929 00

Engineering Branch: Salaries, Outside Service—Continued
Division des ingénieurs: Traitements, Service extérieur—Suite

	$ cts.
Montreal office—*Concluded*	
Clerks: J. Archambault, 12 m. at $90, bonus, $315; G. St. Jorre, 12 m. at $105, bonus, $297; A. Tarte, 12 m. at $125, bonus, $261	4,713 00
District fleetmaster, H. Bonenfant, 12 m. at $135, bonus, $162	1,782 00
Inspector of dredges, W. Graham, 12 m. at $130, bonus, $201.96	1,761 96
Quebec office ($24,641.06)—	
District engineer, A. G. Sabourin, 3 m. at $315, 9 at $330	3,915 00
Sen. asst. engineers: L. Brunet, 12 m., $3,180; J. K. Laflamme, 12 m., $31.80.	6,360 00
Asst. engineers: L. N. Boulet, 12 m., $2,460; J. E. Gagnon, 12 m., $2,100; L. Hall, 6 m. at $175, 6 m. at $185, bonus, $60	6,780 00
Jun. engineers: M. Bender, 9 m. at $140, 3 at $150, bonus, $142.23; R. de-Valter,, 12 m. at $170, bonus, $60	3,952 23
Engineering clerk, A. A. Gobeil, 12 m. at $120, bonus, $261	1,701 00
Clerk stenographers: M. L. Bouchard, 3 m. at $85, 9 at $90, bonus, $74.79; J. Deschenes, June 22-July 29, $97.60; L. Vachon, Aug.-Mar., $640, bonus, $55.44	1,932 83
Rimouski office ($20,209.35)—	
District engineer, P. E. Amiot, 3 m. at $315, 9 at $330	3,915 00
Sen. asst. engineers: J. T. Bertrand, 12 m., $3,180; L. G. Trudeau, 12 m., $3,180	6,360 00
Asst. engineers: J. O. Lachance, Oct.-Mar., $1,050, bonus, $30; J. F. Richard, 12 m., $2,340, bonus $60	3,480 00
Jun. engineers: Th. Dery, Feb.-Mar., $280, bonus $25, overpaid bonus $12.25; J. O. Lachance, April-Sept., $1,020; bonus, $30	1,367 25
Draftsman, J. Legaré, 12 m. at $130, bonus, $201.96	1,761 96
Clerk stenographer, E. Garon, 12 m. at $95, bonus $72	1,212 00
Clerk typist, Th. Dery, April-Jan., 10 m. at $105, bonus $247.50	1,297 50
Jun. clerk stenographers: J. Cote, $217.91; L. Couture, Aug. 6-Mar. 31, $391.96, bonus $205.77	815 64
Trois Rivieres office ($11,274.10)—	
District engineer, B. Grandmont, 3 m. at $260, 9 at $270	3,210 00
Asst. engineers: C. Arcand, 12 m. at $215; E. H. Germain, Sept. 1-Jan. 20, $812.90	3,392 90
Jun. engineers: J. E. Bonaventure, 12 m., $1,800, bonus, $118.92; C. Godin Aug. 1-Mar. 15, $1,047.74, bonus $93.54	3,060 20
Clerk stenographers: C. Dufresne, $156; A. Turcotte, 12 m. at $95, bonus, $315	1,611 00
London office ($28,450.58)—	
District engineer, H. B. R. Craig, 12 m. at $360	4,320 00
Sen. asst. engineers: W. J. Forbes-Mitchell, 12 m., $3,180; A. J. Stevens, 12 m., $3.180	6,360 00
Asst. engineers: A. A. Anderson, 12 m., $2,580; A. M. Kirkpatrick, 12 m., $2,460; J. A. Laniel, April-July, $860; J. H. Munro, Aug.-Mar., $1,560, bonus $40	7,500 00
Jun. engineers: F. J. Bridges, April-Oct., $1,190, bonus, $35; J. Graham, 12 m., $2,040; H. G. Kerrigan, 12 m. $2,040, bonus $60; C. J. Steers, Nov.-Mar., $700	6,065 00
Draftsmen: W. Bice, Oct. 8-Nov. 15, $165; C. Genest, 12 m., $1,440, bonus, $261	1,866 00
Clerk stenographers: R. McGratton, 12 m. at $95, bonus, $72; S. B. Sutherland, 6 m. at $85, 6 at $90, bonus, $77.58	2,339 58
Ottawa office ($59,575.65)—	
District engineers: S. J. Chapleau, arrears, April-June, 1922, $45; R. de B. Corriveau, April-Oct., 3 m. at $315, 4 at $330	2,310 00
Sen. asst. engineers: R. Blais, 12 m. at $235; R. F. H. Bruce, 12 m. at $265.	6,000 00
Asst. engineers: G. de G. Languedoc, 12 m., $2,580; C. A. Menard, 12 m., $2,100, bonus, $60; J. C. Scott, 12 m., $2,580; A. P. Trudel, 12 m., $2,460; J. A. Vermette, 12 m., $2,460	12,240 00
Jun. engineers: W. F. Coutlee, Aug.-Mar.- $1,120, bonus, $100; A. A. St. Laurent, 12 m., $2,040, bonus, $60; R. F. Smallian, 12 m., $2,040, bonus, $60; J. P. Valiquette, 12 m., $2,100, bonus $60	7,580 00
Sen. engineering clerks, A. P. O'Meara, 12 m., $1,920; arrears, 1921-22, $180; R. Rous, 3 m. at $150, 9 at $160, bonus, $76.98	4,066 98
Engineering clerks: C. D. Kelly, 12 m., $1,560, bonus, $201.96; C. G. Steers, April-Oct, 6 m. at $110, 1 at $140 (jun. engineer)	2,561 96

Engineering Branch: Salaries, Outside Service—Continued Division des ingénieurs: Traitements, Service extérieur—Suite	$ cts.
Ottawa office—*Concluded*	
Draftsmen: J. U. Bray, 12 m., $2,100, bonus, $60; E. Brousseau, 12 m., $1,440, bonus, $261; W. D. Girard, 12 m., $2,040, bonus, $60; P. Marion, Oct.-Mar., $630, bonus, $148.50, overpaid, $3; H. Pepin, 12 m., $1,320, bonus, $279; L. Rouleau, 12 m., $1,500, bonus, $261	10,102 50
Superintendent of reservoirs, G. H. Brabazon, 12 m	2,499 96
Sen. inspector of dredges, P. MacLuckie, 12 m. at $215	2,580 00
Translator, A. A. Taillon, 12 m. at $250	3,000 00
Account clerk, G. T. Brown, 12 m. at $150, bonus $118.92	1,918 92
Clerk stenographers: F. Kelly, 12 m., $1,200, bonus $60; C. Langlois, Sept.-Mar., $700, bonus, $35; K. O'Grady, 12 m., $1,200, bonus, $297	3,492 00
Messenger clerk, J. Mulligan, April $83.33, 11 m. at $75, bonus $315	1,223 33
Port Arthur office ($19,035)—	
District engineer, F. Y. Harcourt, 12 m. at $375	4,500 00
Sen. asst. engineer: J. L. Bisson, 12 m., $3,180; G. H. Burbidge, 12 m., $3,180	6,360 00
Asst. engineer, J. W. Boughner, 12 m., $2,460; jun. engineer, G. P. Brophy, 12 m., $2,040, bonus, $60	4,560 00
Sen. draftsman, P. E. Moffett, 12 m. at $175, bonus, $60	2,160 00
Clerk stenographer, Mrs. M. Armson, 12 m. at $95, bonus $315	1,455 00
Sault Ste. Marie office ($9,446.73)—	
District engineer, W. J. Fuller, 12 m. at $300	3,600 00
Asst. engineer, B. F. Howe, 12 m., $2,580; jun. engineer, G. B. Anderson, 12 m., $2,040; bonus, $60	4,680 00
Clerk stenographers: Zeta Keetch, April-Sept., $510, bonus, $41.58; E. J. Thompson, Oct. 15-Mar. 31, $443.87, bonus, $29.15; sundry work, $142.13.	1,166 73
Toronto office ($31,907.93)—	
District engineer, J. M. Wilson, 12 m. at $345	4,140 00
Sen. asst. engineers: W. C. Brough, 12 m., $3,180; W. P. Merrick, 12 m., $3,180	6,360 00
Asst. engineers: R. E. Beith, 12 m., $2,580; W. H. Blanchet, 12 m., $2,580; G. M. Brown, 12 m., $2,580; C. C. Jeffrey, 12 m., $2,580; E. G. O'Kelly, 12 m., $2,580	12,900 00
Jun. engineers: W. I. MacTavish, 12 m., $2,040, bonus, $60; J. K. Partridge, 12 m., $2,040, bonus, $60; arrears 1922-23, $6.77	4,206 77
Draftsman, Gustave Smith, 12 m., $1,440, bonus, $261	1,701 00
Clerk stenographers: J. Hollamon, 12 m., $960, bonus, $83.16; Mrs. I. M. Stinson, 12 m., $1,260, bonus, $297	2,600 16
Toronto, supervising engineer's office ($5,907)—	
Supervising engineer, H. J. Lamb, 3 m. at $385, 9 at $400	4,755 00
Clerk stenographer, E. W. Richardson, 12 m. at $90, bonus $72	1,152 00
Winnipeg office ($26,235.95)—	
District engineer, J. E. St. Laurent, 12 m. at $330	3,960 00
Sen. asst. engineers: G. H. Cagnat, 12 m., $3,180; R. A. Carlyle, 12 m., $3,180	6,360 00
Asst. engineers: F. de C. Davies, 12 m. $2,580; G. P. Morse, 12 m., $2,580; N. J. Wallis, Sept. 24-Feb. 13, $784.07, bonus, $22.28	5,966 35
Jun. engineers: R. Cunningham, 12 m., $2,040, bonus, $60; W. J. Moffatt, Oct.-Mar., $840, bonus, $75.	3,015 00
Sen. inspector of dredges, D. A. McIntyre, 12 m. at $215	2,580 00
Draftsman, A. D. Purkis, April-Feb., 11 m. at $125, Mar. 17-22, $24	1,399 00
Sen. clerk, C. Waterman, 12 m. at $125	1,500 00
Clerk stenographers: T. Hill, 12 m. at $80, bonus, $315; sundry services, $180.60	1,455 60
Nelson, B.C., office ($11,018.80)—	
District engineer, P. E. Doncaster, 3 m. at $270, 9 at $280	3,330 00
Asst. engineer: W. E. Keyt, Sept.-Mar., $1,225, bonus, $35; R. Kirkpatrick, 12 m., $2,580	3,840 00
Jun. engineers: W. E. Keyt, April-Aug., $850, bonus, $25; W. A. Richardson, Feb. 25-Mar. 31, $164.14, bonus, $14.66	1,053 80
Draftsman, J. J. Wilson, April 26-Feb. 27	1,385 00
Clerk stenographers: Mrs. E. Evans, 3 wk. $75; Mrs. W. M. Louis, 12 m., $1,020, bonus, $315	1,410 00
New Westminster office ($22,607)—	
District engineer, C. C. Worsfold, 12 m. at $375	4,500 00
Sen. asst. engineer, L. B. Elliot, 12 m. at $265	3,180 00

Engineering Branch: Salaries, Outside Service—Concluded
Division des ingénieurs: Traitements, Service extérieur—Fin

	$ cts.
New Westminster office—*Concluded*	
Asst. engineers: N. B. Gauvreau, 12 m., $2,580; W. P. Gross, 12 m., $2,580; K. W. Morton, 12 m., $2,580; J. B. Saint, 12 m., $2,580	10,320 00
Construction foreman, J. Trodden, April-Mar., 313 d. at $5	1,565 00
Sen. clerk, H. G. Cox, 12 m., $1,680, bonus, $150	1,830 00
Clerk stenographer, Miss I. M. Macdonald, 12 m. at $95, bonus, $72	1,212 00
Vancouver, dredging office ($13,760.70)—	
District superintendent, F. H. Shepherd, 12 m. at $270	3,240 00
Sen. inspector, Richard Hall, 12 m. at $215	2,580 00
Draftsmen: E. E. Cuming, 12 m., $1,560, bonus $201.96; F. O. Mills, 12 m., $2,040, bonus, $60	3,861 96
Prin. account clerk, E. A. Burns, 12 m., $2,280, bonus $60	2,340 00
Clerk stenographers: W. Perkins, 6 m. at $80, 6 at $85, bonus, $77.58; E. C. Tyacke (jun. clerk), 9 m. at $50, 3 at $55, bonus, $56.16	1,738 74
Victoria office ($26,941.31)—	
District engineer, J. P. Forde, 3 m. at $315, 9 at $330	3,915 00
Sen. asst. engineers, W. A. Gourlay, 12 m., $3,060; A. F. Mitchell, 12 m., $3,060	6,120 00
Asst. engineers: R. F. Davy, 12 m., $2,580; W. M. Everall, 12 m., $2,460; J. B. Lambert, 12 m., $2,460; H. Peters, 3 m. at $185, 9 at $195	9,810 00
Jun. engineers: A. Halkett, 12 m., $2,040, bonus, $60; J. B. Shaw, 12 m., $2,040, bonus, $60	4,200 00
Engineering clerk, G. G. MacAfee: April 1-July 16, Sept. 1-Mar. 31 at $105; half pay July 17-Aug. 16; leave without pay, Aug. 17-31; bonus, $272.64	1,429 34
Clerk stenographers: K. Jackson, 12 m. at $95, bonus, $72; L. B. Streatfield, Feb. 18-Mar. 31, $113, bonus, $9.80; sundry, $132.17	1,466 97
Victoria, supervising engineer's office ($5,715)—	
Supervising engineer, E. Brydone-Jack, 12 m. at $370	4,440 00
Clerk stenographer, S. J. Chiverall, 12 m. at $80, bonus, $315	1,275 00
Total	474.635 87
Less, charged to Provisional Bonus Allowance (Page V—222)	13,390 09
Total	461,245 78

Gratuity to H. Bristow, who was seriously injured at Quinze Dam
Gratification à H. Bristow, sérieusement blessé à la digue des Quinze

Bristow, H., allowance in full compensation for injuries sustained while working at Quinze Dam, Jan. 5, 1912	500 00

Maintenance and Operation of Water Storage Dams on Ottawa River and Tributaries
Entretien et mise en action de digues d'emmagasinement sur la rivière Ottawa et ses affluents

Quinze Dam ($12,947.96)—	
Paylists: foreman, D. R. Morris, y., $1,320; labour, $7,488.62	8,808 62
Carniel, J., 37 coffins and removing bodies to new cemetery	850 00
Ranger, G. P.: brick, $41.50; coal oil, $35.20; hardware, etc., $134.67; provisions, etc., $1.495.57; oats, $77.75	1,784 69
Board for men and feed for team, $121; cement, $21; hay, $75; oats, $86.25; outlay of foreman, $179.82; plank, $120; provisions, etc., $846.63; sundries, $54.95	1,504 65
Timiskaming Dam ($19,717.93)—	
General construction foreman, J. I. Cummings: Jan.-Mar., $480; bonus, $15.75; advance unaccounted for, $500; travel and outlay, $569.28	1,565 03
Clerk. A. E. Leacy. y., $1,200, bonus, $297; dam keeper, E. Boullianne, y., $900, bonus, $315; staff, $1.772.46	4,484 46
Travel and outlay of clerk, $1,008.86; board and outlay of staff, $754.60	1,763 46
Paylists: repairs. Jan.-Mar., $7,271.59, less board, $1,216.95	6,054 64
Bucknall, Roy, full and final settlement of damages to property	1,298 00
Canadian Packing Co., provisions	699 61

Maintenance and Operation of Water Storage Dams on Ottawa River and Tributaries—Concluded

Entretien et mise en action de digues d'emmagasinement sur la rivière Ottawa et ses affluents—Fin

		$ cts.
Timiskaming Dam—*Concluded*		
Verhelst, Achille, purchase price of flooded land		180 00
Coal, 65.6 t., $561.27; flexible hoisting rope, $125.75; foundrywork and smithwork, $312.26; freight, on motor boat, $142.80, sundry, $40.39; hardware, $209.35; lumber, $113.10; manilla rope, $48.38; provisions, etc., $648.33; rent of hoist, $102; royalite oil, $60.51; shingles, $103.50; 2 sets of crab hooks with chain, $93.36; steam hose, $49; 16 stop logs, stored, towed ,etc., $46; travel and outlay of claim adjuster, $54.70; unloading launch *Dot*, $30; wide triangle mesh reinforcing, 7,000 sq. ft., $445.55; sundries, $437.33		3,623 58
Legal services, vouchers outstanding, D. 67890 and D. 67891, M. F. Pumaville.		49 15
Generally: photographic work, $154.79; telegrams, $2.95		157 74
Total.		32,823 63
Less—Charged to Provisional Bonus Allowance......(Page V—222)	627 75	
Refunded by Dominion Express Co., colasses short shipped..	2 25	630 00
Total.		32,193 63

Monument to Sir Wilfrid Laurier—Monument à sir Wilfrid Laurier

	$ cts.
Advertising, $1,680.73; King's Printer, $121.96; 4 photos, $13	1,815 69

National Gallery of Canada—Galerie nationale du Canada

	$ cts.
Staff—Personnel—	
Harbour, Geo., chief mechanic: 12 m. at $145; bonus, $150	1,890 00
Harbour, F. P., museum helper: 12 m. at $90; bonus, $315; and $31.50 detailed in 1922-23, V—331	1,426 50
Page, J. A., museum assistant: 6 m. at $95, 6 at $100; bonus, $315	1,485 00
Walker, H., museum helper: 12 m. at $90; bonus, $315	1,395 00
Travel and outlay—Déplacement et déboursés—	
Director, E. Brown: travel and outlay, May, Aug.-Nov., 1923, $319.12; Feb.-May, 1924, $357.67; purchases in England, (vouchers not yet received) $1,298.35; less $266.38, charged to 1922-23	1,708 76
Secretary, H. O. McCurry, $119.08; curator of prints, H. P. Rossiter, $134.16.	253 24
Trustees: Newton McTavish, $120; J. A. Richard, $35.30; Dr. Shepherd, $35.25; Sir Edmund Walker, $170.40	360 95
Art Association of Montreal: "March Evening" by Maurice Cullen, R.C.A., $800; 7 other pictures, $1,345	2,145 00
Bresler (F. H.) Co., Milwaukee, U.S.A.: etchings, "Cornelius Anslo" by Rembrandt, "Man and Woman Walking" by Durer	1,235 00
Carrington, FitzRoy, New York: prints by Durer, $6,507.25; other prints, etc., $3,989.54	10,496 79
Colley, F. W., San Francisco: cleaning, relining and restoring pictures as per contract of Oct. 7, 1922	9,000 00
Colnaghi (P. & D.) & Co., London: 5 drawings by Goya, $2,337.53; engraving by Schongauer, $1,558.35; 2 engravings by Sir F. Short, $130.96; packing, etc., $9.40	4,036 24
Dunthorne (Robt.) & Son, London, prints, etc	2,834 64
Durant-Ruel, Paris: oil painting, "Le Pont de Pierre Ruen, 1896" by Camille Pissarro	5,000 00
Durlacher Bros., London: Assyrian mural slab, $6,984.86; portion of Assyrian bas-relief, $3,870; plaster casts, $267.94; picture "Madonna and Child" attributed to Taddeo Gaddi, $3,303.65; painting "St. John the Divine" about 1330, $4,507.12; sketch by Furini, $802.31	19,735 88
Ehrich Galleries, New York, "Two Sisters" by M. Wm. Petes	6,500 00
Forain, J. L., 6 drawings and etchings	1,224 00
Lemoine, Mrs. Edmund, 2 pictures by Edmund Lemoine	500 00
Ontario Society of Artists: "The Road" by Carl Ahrens, $1,500; "Evening on the Don" by John H. Beynon, $650; 'La Partida" by Andre Lepiné, $600; "Trading Lake near Dorset" by H. S. Palmer, $450; "Sunnyside" by Mary Wrinch, $400; other pictures, $1,080	4,680 00
Pilkington Bros., Montreal, glass	938 60

National Gallery of Canada—Concluded—**Galerie nationale du Canada**—Fin		$ cts.
Royal Canadian Academy: "Late Afternoon" by R. F. Gagen, R.C.A., $500; "Pines, Kempenfeldt Bay" by Lauren Harris, $600; "November" by A. Y. Jackson, R.C.A., $600; "Melting Snows, Laurentians" by A. H. Robinson, R.C.A., $500; other pictures, $575		2,775 00
Scott & Fowles, New York: "The Old Oak" by John Crome		13,500 00
Twenty-One Gallery, London, etchings, dry prints, etc		734 26
Sundry prints, engravings, books and subscriptions		2,628 21
Mouldings, $330.43; photography, $310.25; catalogues, reproductions, etc., $293.46; freight and express, $231.24; brokerage and sales tax, $172.02; canvas, $165.64; designs for crest and seal, $150; shipping and packing, $132.31; telegrams, $100.85; press clippings, $100; chairs, $92.50; addressing machine, $92; slate and marble, $86; camera, $81; sundries, $1,442.38		3,780 08
King's Printer, printing report		209 28
Refunded to Casual Revenue in 1924-25		578 45
Detailed in 1922-23 (V—333)		47 02
Total		101,097 90
Less—Charged to Provisional Bonus Allowance......(Page V—222)	1,095 00	
Paid in 1924-25, $9.73 + $1.34	11 07	
		1,106 07
Total		99,991 83

New Hull for Snagboat "Samson"

Nouvelle coque pour le bateau ramasseur "Samson"

Advertising, $102 70; King's Printer, $2.36	105 06

Operation and Maintenance of Inspection Boats

Fonctionnement et entretien des bateaux d'inspection

Maritime Provinces, motor launch *D.P.W.*, at Charlottetown—		
Labour, $814.14; 1,130 gal. gasoline, $303.70; tank, $50; hardware, $138.80; provisions, $180.14; sundries, $198.11		1,684 89
Ontario and Quebec—Ontario et Québec ($5,473.42)—		
Launch *Blue Bell*, at Haileybury: labour, $145; 484 gal. gasoline, $139.48; sundries, $211.59		496 07
Launch *Daphne*, at Sault Ste. Marie ($1,954.60)—		
Engineer, B. Skinner, services, $585, outlay, $82.47; carpenters, $24		691 47
Gasoline, 1,180 gal., $319.64; cylinder, $60; provisions, $404.90; pump, $35; sundries, $443.59		1,263 13
Steamer *Wauketa*, at Toronto ($3,022.75)—		
Eaton Co., Toronto, provisions, etc., $560.39; Standard Fuel Co., 34.2 t. coal, $516.68		1,077 07
Labour, $642.20; 19.4 t. coal, $256.14; hardware, paint, etc., $283.37; repairs, $495.90; sundries, $268.07		1,945 68
British Columbia—Colombie-Britannique ($8,568.44)—		
Launch *Marion* ($1,941.02)—		
Engineer, D. Male: 13 m. to Mar. 31, 8 m. at $80, 5 at $88; outlay, $66.10		1,146 10
Gasoline, 679 gal., $224.20; hardware, $89.43; repairs, $481.29		794 92
Launch *Skaha:* labour, etc		46 79
Launch *Walronda* ($6,580.63)—		
Brown, J. H.: services, Jan. 1-Nov. 7, captain, $949.50, watchman, $150; outlay, $95.01		1,194 51
Elford, W.: engineer, April 25-Nov. 8, $808.33; outlay, $54		862 33
Imperial Oil Ltd., Vancouver: 2,016 gal. gasoline, $602.08; sundries, $93.77		695 85
Murdie, G. B. & Co., Victoria: supplying and fitting two propellers, etc., $170.48; sundry repairs, $470.47		640 95
Spencer, D., Victoria, provisions, etc		628 53
Services of crew, $459.73; awning, $130; skylight, $140; 2 h.p. engine $150; two propellers, $130; repairs, $1,096.13; sundries, $452.60		2,558 46
Total		15,726 75
Less—Refunds:—		
Department of Marine & Fisheries, services of launch *Marion*	40 00	
Imperial Oil Ltd., empty barrels	40 00	
		80 00
Total		15,646 75

	$ cts.
Ottawa Parliament Buildings: Tablet to the Memory of the Late Bowman B. Law	
Edifices du Parlement à Ottawa: Plaque commémorative de feu Bowman B. Law	
Chalmers, Ronald A., Montreal, on account bronze tablet	3,900 00
Prizes awarded in competition for designs of bronze tablet: R. A. Chalmers, Montreal, first, $500; A. S. Carter, designer and Miss F. Loring, sculptor, Toronto, second, $250; F. S. J. Hollister, Toronto, third, $100	850 00
Advertising	31 85
Total.	4.781 85

River Gauging and Metering—Jaugeage et mesurage de rivières

Metering staff ($9,317.82)—	
Senior assistant engineer, S. B. Johnson, April-July	1,060 00
Hydrometric recorders: W. F. Coutlee, April-July, $560, bonus, $50; H. S. Nutting, y., $1,680, bonus, $150	2,440 00
Construction foreman, G. M. Dalglish, April-Mar., 313 d.	1,565 00
Instrumentmen: W. Burrows, Jan.-Mar., $315, bonus, $74.25; C. W. Thomson, y., $1,520, bonus, $241.32	2,150 57
Rodmen: J. Lynch, y., $1,080, bonus, $315; P. Marion, April-Sept., $570, bonus, $137.25	2,102 25
Gauge readers: New Brunswick, $68; Quebec, $2,759.57; Ontario, $2,484.50; British Columbia, $615, detailed with Harbours Generally, B.C., page V—155, $510; U.S.A., $324.50.	6,761 57
Meteorological observers: Ottawa, $10; Renfrew, $10; Rutherglen, $10	30 00
St. Roch de Makinac and Rapide Manigance, construction of concrete gauges: labour, $65.75; board, $30; sundries, $14	109 75
Travel and outlay: W. F. Coutlee, $318.51; G. M. Dalglish, $289.20; S. B. Johnson, $66.50; C. D. Kelly, $323.21; H. S. Nutting, $564.41; R. F. Smallian, $835.20; C. W. Thomson, $931.98	3,329 01
Generally: cement, $52.50; electric current, Britannia, Nov. 27, 1922-April 15, 1923, $36.96; freight, etc., $53.94; hardware, paint, etc., $94.84; lumber, $106; repairing transit, level, etc., $37.75; sundries, $146.75	528 74
Total.	20,076 89
LESS, charged to Provisional Bonus Allowance (Page V—222)	967 82
Total.	19.109 07

Surveys and Inspections—Levés et inspections

Office of the supervising engineer for the Maritime Provinces, travel and outlay of C. E. W. Dodwell	356 35
Nova Scotia—Nouvelle-Ecosse—	
Miscellaneous surveys: Bug Light, $96; Little Bras d'Or, $2,039.99; Moser's River, $79.02; Shag Harbour, $32; Windsor, $52	2,299 01
Halifax office ($16,886.53)—	
Travel and outlay: W. S. Archibald, $1,286.11; O. S. Cox, $1,349.86; C. E. W. Dodwell, $420.58; J. R. Freeman. $1,777.41; A. W. Gregory, $923.31; J. A. Laniel, $1.039.26 (includes moving expenses) London-Halifax, $534.05); T. J. Locke, $1,266.79 (apparently overpaid $1); D. H. McDonald, $1,821.60; A. Macgillivray, $1,737.68; W. P. Morrison, $651.94; P. D. Mosher, $1,346.89: J. H. Munro, $706.92; H. N. Putnam, $1,713.13; N. C. Ralston, $115.65; P. H. Smith, $636.65	16,793 78
Auto hire, paid directly	92 75
Prince Edward Island, Charlottetown office, travel and outlay; W. E. Hyndman, $585.52 (apparently $1 overpaid); H. E. Miller, $411.81; R. H. Nicholson, $684.82	1,682 15
New Brunswick—Nouveau-Brunswick—	
Miscellaneous surveys. Bathurst, $18.20; Point Sapin, $38.50; Tracadie, $232.25	288 95
St. John Office, travel and outlay: H. F. Bennett. $903.93; W. C. Ewing, $515.75; F. G. Goodspeed, $899.67; W. J. Johnston, $1.363.56; H. R. Logie, $196.10; G. E. Martin. $1,131.79; G. Stead. $1.065.36; G. H. Thurber, $886.77; A. W. Wilbur, $812.57; K. Wilson, $108.65	7,884 15

Surveys and Inspections—Continued—Levés et inspections—Suite	$ cts.
Qeubec—Québec—	
Miscellaneous surveys: Belle Anse, $34.50; Berthierville, $190.35; Bonaventure, $132.75; Cap Rouge, $200.50; Charlemagne, $13; Colonie des Grèves, $130.10; Contrecœur, $174.50; Donacona Village, $36; Etang du Nord, M.I., $170; Father Point, $112; Grande Riviere, $72.01; Grindstone, M.I., $94.50; Iberville, $196.46; Isle Verte, $38; Lachine, $23.80; Lake St. Louis, $906.75; Longueuil, $169.80; Les Boules, $124; Manicougan River, $216; Percé, $194; Ste. Anne de Bellevue, $33.38; Ste. Anne de Sorel, $101; St. Barthélemi and Grand Nord, $73; St. Germain, $42; St. Jean Deschaillons, $58.50; St. Sulpice, $64; Tadoussac, $196.50; Valleyfield, $222.20; Vaudreuil, $112	4,131 60
Office of the supervising engineer ($4,554.99)—	
Auto hire, etc., paid directly	295 35
Travel and outlay: A. R. Decary, $2,842.05; C. Dorion, $106.80; J. O. Lavoie, $1.310.79	4,259 64
Rimouski office ($7,632.94)—	
Auto hire, etc., paid directly	669 90
Travel and outlay: P. E. Amiot, $1,512.60; J. T. Bertrand, $1,349.32 (apparently $1 underpaid); T. Dery, $1,000.61; J. O. Lachance, $1,197.78; J. F. Richard, $463.90; L. de B. Roy, $278.58; L. G. Trudeau, $1,160.25	6,963 04
Quebec office ($8,400.60)—	
Auto hire, etc., paid directly	492 43
Travel and outlay: M. Bender, $763.56; L. N. Boulet, $1,310.02 (apparently $4.50 overpaid); L. Brunet, $204.78; R. A. de Valter, $378.05; J. E. Gagnon, $320.56; A. A. Gobeil, $1,725.05; L. Hall, $687.82; J. K. Laflamme, $858.75; P. E. Moffet, $206.80; A. G. Sabourin, $1,452.78	7,908 17
Trois Rivières office ($3,201.44)—	
Auto hire, etc., paid directly	298 65
Travel and outlay: C. L. Arcand, $93.05; J. E. Bonaventure, $527.41; E. H. Germain, $115.99; C. Godin, $133.70; B. Grandmont, $2,032.64.	2,902 79
Montreal office ($14,198.78)—	
Auto hire, etc., paid directly	56 99
Travel and outlay: J. A. Adam, $1,128.24; U. P. Boucher, $1,186.89; E. Brousseau, $682.17 (includes board and room March 21-Oct. 16, $605.72); J. L. Dansereau, $2,789.95; V. Denis, $165.40; J. T. Girard, $248.45; W. Graham, $1,355.14; J. Landry, $295.12; N. Latraverse, jr., $1,175.52; J. N. Levesque, $1,199.55; A. H. Marchand, $679.50; E. O'Sullivan, $108.40; J. R. Preville, $708.80; G. St. Jorre, $186.52; A. Tarte, $2,057.14	13,966 79
Gallimard, P., services as asst. engineer, April, 1923	175 00
Ontario—	
Miscellaneous surveys: Midland, $60; Owen Sound, $15; Providence Bay, Manitoulin Island, $207.63; Spanish River, $169	451 63
Office of the supervising engineer, travel and outlay of H. J. Lamb (apparently $3 overpaid)	1,908 78
Ottawa office ($1,196.28)—	
Launch hire	10 50
Travel and outlay: R. Blais, $33.11; R. F. H. Bruce, $87.91; R. deB. Corriveau, $77.71; W. F. Coutlee, $129.67; J. I. Cummings, $168.35; F. J. Fitzgerald, $55; C. A. Menard, $42.98; P. E. Moffet, $17.80; L. de B. Roy, $61.36; J. C. Scott, $26.98; C. G. Steers, $72.11; A. A. St. Laurent, $24.46; A. P. Trudel, $159.73; J. A. Vermette, $180.91	1,138 08
Travelling expenses of F. A. Willsher (Marine and Fisheries Dept.) *re* Quebec Caisson Inclining Experiment, Oct. 16-19, 1923	47 70
Toronto office ($5,101.21)—	
Launch hire, lumber, etc., paid directly	70 70
Travel and outlay: R. E. Beith, $377.11; W. H. Blanchet, $501.98; W. C. Brough, $194.66; C. C. Jeffery, $931.74; W. I. McTavish, $296.55; W. P. Merrick, $439.48; E. G. O'Kelly, $390.38; J. K. Partridge, $569.04;: G. E. Smith, $556.47; J. M. Wilson, $773.10	5,030 51
London office ($10,893.35)—	
Travel and outlay: A. A. Anderson, $878.47; F. J. Bridges, $177.43; H. B. R. Craig, $1,882.69 (apparently overpaid, $1.38); W. J. Forbes-Mitchell, $817.69; C. Genest, $34.30; J. Graham, $1,312.46; J. G.	

Surveys and Inspections—Concluded—**Levés et inspections**—Fin	$ cts
Ontario—*Concluded*—Ontario—*Fin*	
London Office—*Concluded*	
Travel and outlay—*Concluded*	
Hedges, $109.10 (expenses *re* transfer from Toronto to London); H. G. Kerrigan, $1,234.92; A. M. Kirkpatrick, $2,026.06; J. A. Laniel, $640.22; J. H. Munroe, $527.94, removal expenses Halifax-London, $382; C. G. Steers, $334.69; A. J. Stevens, $589.88; less paid in 1924-25, $82	10,865 85
McKenty, J.: services as construction foreman, 4 d., $20; travel, $7.50	27 50
Sault Ste. Marie Office ($2,463.84)—	
Travel and outlay: G. B. Anderson, $83.49; W. J. Fuller, $1,437.76; B. F. Howe, $942.59	2,463 84
Fort William Office ($1,822.34)—	
Travel and outlay: J. L. Bisson, $114.25; J. W. Boughner, $140.85; G. H. Burbidge, $143.75; F. Y. Harcourt, $1,279.34; C. G. Steers, $144.15	1,822 34
Manitoba, Saskatchewan, and Alberta—	
Miscellaneous surveys: Portage la Prairie, $226.75; Red River, $141.50	368 25
Winnipeg Office ($4,935.46)—	
Motor boat hire, etc., paid directly	18 00
Travel and outlay: R. A. Carlyle, $386.28; R. Cunningham, $1,046.21; F. de C. Davies, $808.56; W. J. Moffat, $299.92; G. P. Morse, $1,509.70; J. E. St. Laurent, $848.70; N. Wallis, $18.09	4,917 46
British Columbia—Colombie-Britannique—	
Miscellaneous surveys: Alice Arm, $67; Bella Coola, $5; Burton, $117; Chilliwack, $84; Columbia River, $181.50; Crescent Bay, $6; False Creek, $34; Hardy Bay, $65; Jeune, $2; Kootenay Landing, $128.50; Lewes River Dam, $12.50; Proctor, $137.34; Ragged Island, $100; Salmon Arm, $54.55; Sayward, $2.50; Sicamous, $62.50; Thirty Mile Lake, $15; Yingling's, $15	1,089 39
Vancouver Dry Dock ($3,358.83)—	
Inspector of work: J. B. MacDonald, Sept. 1-Dec. 22, $649.20; R. Craig, Dec. 20-March 31, $609	1,258 20
Macdonald & Macdonald: analysis of oil, $30; inspection of lumber, 1,679,664 ft. at 10c. per M, 61,276 ft. creosoted at 50c.; services of inspector, 172 d. at $7.50, sundry, $202; outlay of inspector, 179 d. at $2, sundry, $22.10	2,100 63
Office of the supervising engineer, E. Brydone-Jack, travel and outlay, $2,533.25, over-refunded in 1921-22, page V—274, $100, refunded to Casual Revenue, 1923-4, $25.46	2,658 71
Nelson Office ($3,560.99)—	
Auto hire, sundry lumber, etc., paid directly	224 75
Travel and outlay: P. E. Doncaster, $1,828.09; W. O. Keyt, $686.95; R. A. Kirkpatrick, $757.60; W. A. Richardson, $63.60	3,336 24
New Westminster Office ($4,377.04)—	
Auto hire, paid directly	15 00
Travel and outlay: L. B. Elliot, $209.58; N. B. Gauvreau, $827.40; W. P. Gross, $333.60; K. W. Morton, $91.55; J. B. Saint, $963.67; J. Trodden, $1,126.65; C. C. Worsfold, $809.59	4,362 04
Victoria Office ($5,882.15)—	
Launch hire, etc., paid directly	32 50
Travel and outlay: R. F. Davy, $98; W. M. Everall, $461.65; J. P. Forde, $2,650.63; A. Halkett, $481.57; J. B. Lambert, $1,194.90; A. F. Mitchell, $544.55; H. Peters, $152.51; J. B. Shaw, $265.84	5,849 65
Geodetic Levelling: labour, $1,389.50; travel and outlay of C. F. X. Chaloner, $3,508.04; hotel bills paid directly, $103.50; 150 copper plugs, $69; photographic work, $76.65; sundries, $94.85	5,241 54
Generally: F. R. Burgess, over-refunded in 1917-18, page V—221	25 00
Total	126,852 28

	$ cts.
To pay Estate E. D. Lafleur, in full and final settlement of claim for travelling expenses incurred by the late E. D. Lafleur, while Chief Engineer of the Department	
Règlement final avec la succession E. D. Lafleur d'une réclamation pour dépenses de voyages, encourues par feu E. D. Lafleur, en son vivant, ingénieur en chef du ministère	
Lafleur, Mrs. Marie Louise, administratrix of Estate of E. D. Lafleur, settlement of claim for disbursement made by the late E. D. Lafleur while travelling on official business, during the period, Sept. 1905, to Jan., 1922 (O.C. 84-1452. Aug. 4, 1923)	3,786 15
Towards Completing the Monument to His Late Majesty King Edward VII	
Pour parachever le monument à feu Sa Majesté le Roi Edouard VII	
Architectural Bronze & Iron Works, castings of two large figures for memorial.	6,000 00
Subsidies to Dry Docks—Subventions aux bassins de radoub	
Collingwood, Ont., dry docks—	
Collingwood Shipbuilding Co., Limited: Dock No. 1, subsidy for year ending Nov. 16, 1923, 20th and final payment, $15,000; Dry Dock No. 2, subsidy for year ending May 1, 1923, 13th payment out of 20, $9,208.96	24,208 96
Montreal, Que., dry dock—	
Canadian Vickers, Limited, subsidy for year 1923, 10th payment out of 35	105,000 00
North Vancouver, Burrard dry dock—	
Montreal Trust Co., for Burrard Dry Dock Co.: first half-yearly subsidy out of 70, O.C. 2199 Nov. 13, 1923 (Series A., first progress estimate)	9,990 98
Port Arthur, Ont., dry dock—	
National Trust Co., Ltd., for Port Arthur Shipbuilding Co., subsidy for year ending Nov. 15, 1923, 6th payment out of 16	37,741 50
Prince Rupert, B.C., dry dock—	
Receiver General for Grand Trunk Pacific Ry., subsidy for year ending Mar. 11, 1923, 5th payment out of 25	76,970 88
St. John, N.B., dry dock at Courtenay Bay—	
Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co.: 8th and 9th half-yearly payments of subsidy, O.C. No. 39, Jan. 26, 1920, $57,198.88; 5th and 6th half-yearly payments of subsidy, O.C. No. 3105, Sept. 16, 1921, $25,409.68; 2nd and 3rd half-yearly payments of subsidy, O.C. No. 81, Jan. 15, 1923, $54,096.86; 1st and 2nd payments of subsidy, O.C. No. 1726, Aug. 27, 1923, $61,754.04 (each subsidy composed of 70 semi-annual payments)	198,459 46
Total	452,371 78
Collection of Public Works Revenue	
Perception des revenus des Travaux publics	
Collection of rents, etc. ($2,365.53)—	
Hespeler: Rudell, A., commission on rent of site of public building	12 00
Ingersoll: Wells, Thos., commission on rent, 5 m., $6.20, taxes, $1	7 20
London: Graydon & Graydon, commission on rent, $16.20, extra work, $5	21 20
New Liskeard: Symon, E. C., commission on rent, $27.60; taxes on properties occupied by tenants paying rent, 1923, $175.05	202 65
Ottawa: Dewar, Stewart & Rosenthal, 5 per cent commission on $19,096.50 rents collected, 11 m	954 82
Toronto: Adams, W. H., 5 per cent commission on $22,946 rents collected	1,147 30
Edmonton: Hill-Male, R., commission on rents collected, Feb. 20 to June 11, 1923, $19, stamps, $1.36	20 36
Brossard, T., Ottawa: boatman, y., $960; bonus, $83.16	1,043 16
Telegrams, $24.47; photographic work, $8.40; sundries, $9.20	42 07
Legal services: G. S. Inman, Charlottetown, $50.27; A. H. Tanner, Montreal, $63	113 27
Advertising, $834.11; King's Printer, $31.87; Stationery Office, $65.25	931 23
Total	4,495 26
LESS—Charged to Provisional Bonus Allowance (Page V—222)	83 16
Total	4,412 10

Graving Docks: Maintenance and Repairs
Bassins de radoub: Entretien et réparations

	$ cts.
Quebec Dry Docks (Champlain and Lorne)—Bassins de radoub de Québec (Champlain et Lorne ($121,817.05)—	
Dockmaster, J. E. A. Samson: 12 m., $2,040; bonus, $60; outlay, $92.47..	2,192 47
Chief mechanic, Alf. Laprise: 12 m., $2,760; outlay, $66.84..............	2,826 84
Clerk, N. Emond: 12 m., $1,500; bonus, $261; outlay, $70.25............	1,831 25
Electricians: Jos. Theberge, 12 m., $1,800, less $77.35 received from M. P. & J. T. Davis; sundry, $279.45.	2,002 10
Foremen: G. Lemelin, $677.50; P. Marcoux, 12 m., $1,870, outlay, $11.39..	2,558 89
Mechanics: A. Begin, 7.45 m., $1,005.97; C. Bourassa, 12 m., $1,260, bonus, $297; T. Depres, 12 m., $1,740, less $5.25 received from M. P. & J. T. Davis, bonus, $150; J. Dubreuil, $901.46; J. Lamontagne, $768.09; J. H. Lamontagne, $658.64; P. Samson, 12 m., $2,100, less $4.87 received from M. P. & J. T. Davis; sundry, $875.38.	9,746 42
Stokers: J. Beaumard, 12 m., $1,080; J. Bourassa, 12 m., $960, bonus, $315; A. Forgues, 12 m., $1,200; J. A. Gingras, 12 m., $1,080, less $3.50 received from M. P. & J. T. Davis..	4,631 50
Watchmen: J. G. Beaupre, 5.16 m., $309.68, extra time, $2, bonus, $135.48; A. Bissonnette, 6.839 m., $547.10, bonus, $179.51; J. Laflamme, 12 m., $795, extra time, $2.17, bonus, $315....................................	2,285 94
Bricklayers, $1,877.70; carpenters, $8,107.38; carters, $1,337.70; labourers, $9,029.34; painters, $3,088.55; sundry labour, $213.70..................	23,654 37
Bell Telephone Co.: exchange service, 12 m., $239.37; tolls, $278.20........	517 57
Bernard, J. A., Quebec, 500 ft. of 2½-in. fire hose with coupling............	800 00
Canadian General Electric Co., Montreal: 16 field coils for motor, $427.24; fuses and links, $77.90; motor testing set, $150; plugs and receptacles, $171.47; sundries, $184.67..	1,011 28
Canadian National Railways: freight, $75; siding rails, ties, bolts, spikes, etc., $1,429..	1,504 00
Crane Ltd., Montreal, plumbing supplies.....................................	1,747 06
Davie Shipbuilding & Repairing Co., Lauzon: cleaning and repairing floating caisson, and caisson gate, $6,532.97; electric light, 13 m. to Mar. 31, 1924, $475.32, power for pump, 13 m. to Mar. 31, 1924, $910; labour, $251.20; oxy-acetylene burner and machine hire, $158.50; sundries, $80.96..	8,408 95
Dominion Rubber System, Ltd., Montreal: 2,900 ft. of 2½-in. fire hose, $4,582.40; 1,200 ft. steam hose, $961.75; 4 hose reels, $764.40; sundries, $376.16..	6,684 71
Dorval, J. A., Lauzon: caretaker's supplies, $107.55; 1,566 bags cement, $1,302.48; 12 t. coal, $210; glass, $147.75; lime, $144; sundry hardware, paint, etc., $884.40...	2,796 18
Dorval, Joseph, Lauzon: 12,654 bricks, $227.77; labour, $168.70; lumber, windows, etc., $181.90; sundries, $43.50..................................	621 87
Drolet (F. X.) Co., Quebec: feed water heater, complete with oil separator and 6 in. stop valve, for 60-pound working pressure, $1,007; foundry work, $510.72; repairing caisson, $97.78..................................	1,615 50
Gagnon, L. P., St. David de Levis, 860.65 t. coal..........................	2,155 92
Guay, A., Levis: painting buildings at docks, $510; sundry painting, $160..	670 00
Jobin & Paquet, Quebec: asbestos, $245.60; 221 yd. cotton, $132.60; labour and expenses of men, $920.10; plumbing supplies, $1,169.01............	2,467 31
Madden & Son, Quebec: 12.73 t. anthracite coal, $222.76; 1,708.25 t. steam coal, $16,782.64..	17,005 40
Martin-Senour Co., Montreal: 244 gal. linseed oil, $287.68; 1,021 gal. paint, $2,948.79; 81 gal. red lead, $295.65; sundries, $69.80; freight, $100.21.....	3,702 13
Mechanics Supply Co., Quebec: 1,416 asbestos metallic gaskets, $160.65; electrical supplies, $78.94; hardware, $268.18............................	507 77
Mercier Machinery Co., Levis: casting in iron 10 manholes, $170; repairing stocker feed, $346.34; sundry repairs, $1,711.92.........................	2,228 26
Quebec Brass & Iron Foundry Co., Levis: 550 grate bars, $927; hardware, $102.80; repairs, $56.24; supplying pipes, fittings, bolts and gaskets for pipe connection for fire pump, $695.....................................	1,781 04
Quebec Railway, Light, Heat & Power Co., Levis, current supplied, 11 m. to Feb. 27, 1924...	787 71
Samson & Filion, Quebec: belt, $52; caretaker's supplies, $207.30; fireproof door, $50; 1,400 lb. oakum, $223.88; rope, 56 lb. asbestos, $36.40, 328½ lb. manila, $659.72, 1,500 ft. wire, $120.50; 6,047 lb. round steel, $211.67; 6 wheelbarrows, $55.50; sundries, $244.19................................	1,861 16

Graving Docks: Maintenance and Repairs—Concluded **Bassins de radoub: Entretien et réparations**—Fin	$ cts.
Quebec Dry Docks—*Concluded*—Bassins de radoub—*Fin*	
Victor Industrial Co., Quebec: lumber, 13,784 ft. b.m. B.C. fir, $1,028.98, 5,850 ft. b.m. spruce, $245.70, 39,972 lin. ft. spruce, $1,594.50, 6,568 ft. b.m. white oak, $1,487.80; 139.5 t. stone, $319.93	4,676 91
Ville de Lauzon: repairs, $59.15; water supply to docks, 12 m., $1,333.50	1,392 65
Air drill, $232; brick, $309.80; caretaker's supplies, $135.25; 23.17 t. coal, $270.32; doors, frames, etc., $95.40; electrical supplies, $272.84; fireclay, $91.98; hardware, $178.74; investigation under the Enquiries Act, $68.86; lumber, $917.02; oil, $132.05; repairs, $935.68; sand, $166; steelwork, $294; tools, $196.58; vault door, $180; sundries, $404.01	4,880 53
Travel and outlay, Chas. Duguid	45 20
King's Printer, $85.22; Stationery Office, $132.94	218 16
Esquimalt, B.C., Dry Dock ($21,029.48)—	
Dockmaster, I. A. Gould: 12 m., $2,400, bonus, $60; travel and outlay, $149.75	2,609 75
Carpenters at $150 per m.: A. D. Grieve, 6 m., $900; H. Grieve, 7 d., $35; H. Stewart, 6 m., $900	1,835 00
Steam-power-plant-engineer, F. N. Jones: 12 m., $1,740; bonus, $142.50	1,882 50
Assistant engineer: A. McIntyre, 12 m	1,260 00
Firemen: Jos. Appleby, 12 m., $1,080, bonus, $315; R. Garrett, 12 m., $975, bonus, $315	2,685 00
Labourers, 12 m. at $85: Ed. Cox, Jas. Isbister	2,040 00
Watchmen: J. Beatley, 3 m., $270, bonus, $18; H. Lorden, 3½ m., $321; A. Walden, 5½ m., $330.97, bonus, $143.95	1,083 92
British Columbia Electric Railway Co.: electric light, 12 m., $147.74, power, 12 m., $804; hanging transformers, stringing wires and making connections, $203.43; supplies, $17.40	1,172 57
Esquimalt Water Works Co.: 13 m. to Mar. 31, 1924: 6 hydrants under pressure, $390; water supplies, $851.70	1,241 70
Fraser (W. S.) & Co., Victoria: 252 sheets corrugated iron, $529.20; sundries, $29.99	559 19
Marvin (E. B.) & Co., Victoria: caretaker's supplies, $90.83; 2 drums composition, $77.20; 800 ft. of 2½-in. hose with couplings, $584; oil, $126.50; sundries, $109.16	987 69
Wellington-Comox Agency, Victoria, 240.8 t. lump coal	2,097 37
Hardware, $186.95; lumber, $597.39; paint, $74.85; repairs, $401.72; telephone service, 12 m., $141.10; sundries, $145.20	1,547 21
Advertising, $9; King's Printer, $18.58	27 58
Total	142,846 53
LESS—Charged to Provisional Bonus Allowance (Page V—222)	2,707 44
Total	140,139 09

Harbours, Rivers, Etc.: Maintenance and Repairs **Ports et rivières, etc.: Entretien et réparations**	
Rivière du Lièvre Lock and Dam ($3,495.03)—	
Lockmaster, O. Laframboise: 12 m. at $75; bonus, $315; outlay, $14	1,229 00
Lockman, D. Vallieres: 7 m. at $60; bonus, $183.75	603 75
Construction foreman, V. Laflamme: Feb. 1 d., Mar. 7 d. at $5; outlay, $18.01	58 01
Foreman, $198.75; carpenters, $96.80; labourers, $213.75; teams, $25.75	535 05
Hardware, $117.69; lumber, $457.94; manila rope, $75; paint and oil, $91.35; telephone service, 12 m., $20, tolls, $1.60; tools, $119.64; wood, $60.50; sundries, $125.50	1,069 22
Burlington Channel Bridge ($5,996.96)—	
Bridge-tender, M. Carey: 12 m. at $73.75; bonus, $315	1,200 00
Bridge-motormen: Ed. Brown, 12 m., $780, bonus, $315; F. H. Duckett, 12 m., $780, bonus, $315; H. Irwin, 12 m., $780, bonus, $315; J. A. Morrison, May 12-Mar. 31, $689.84, bonus, $278.59	4,253 43
Coal, $162; lighting bridge and canal piers, $125.98; pipeless furnace, $130; telephone service, April 13, 1923, to April 30, 1924, $41.41; sundries, $84.14	543 53
French River, Sturgeon Falls ($3,664.13)—	
Damkeeper, D. Bergeron: 12 m. at $75; bonus, $297; board allowance, $360; outlay, freight on motor boat, $75, sundry, $38.55	1,670 55
Damkeeper, N. Pipher: 12 m. at $75; bonus, $297; board allowance, 12 m., $360	1,557 00
Watchman, C. Restoule, 3 m., $25; labourers, $73	98 00
Gasoline, $132.62; paint, $81.25; sundries, $124.71	338 58

Harbours, Rivers, Etc.: Maintenance and Repairs—Concluded **Ports et rivières, etc.: Entretien et réparations**—Fin	$ cts.
Kingston, La Salle Highway ($11,708.22)—	
Bridge-master, B. J. Davy: 12 m. at $87.50, bonus, $77.58	1,127 58
Bridge-motormen: T. Corrigan, 12 m., $825, bonus, $167.96; J. Hyslop, 12 m., $900, bonus, $315; G. Luckin, 2½ m., $187.50, bonus, $65.63; T. Poffly, 12 m., $900, bonus, $315	3,676 09
Foreman at $5, $215; labourers at 40c., $1,917.80	2,132 80
Coventry, J. J., Kingston, painting lift span of bridge	500 00
Dominion Paint Works, Walkerville: 260 gal. paint, $607; freight, $28.10	635 10
Kingston Public Utilities Commission: electric light, 12 m., $464.03; power, 9 m., $1,173.83	1,637 86
Coal, $161.80; crushed stone, $228.75; electrical supplies and work, $156.15; freight, $89.61; grease cups, $75.25; hardware, $90.70; lumber, $428.89; pitch, $234.04; repairs, $139.24; tar, $143.75; telephone service, 12 m., $42, arrears Feb., 1923, $3.50, tolls, $19.35; sundries, $185.76	1,998 79
Montreal River, Latchford Dam ($3,248.15)—	
Water control supervisor, G. H. Schneider: 12 m. at $110, bonus, $279; travel and outlay, $88.85	1,687 85
Damkeeper, W. F. Mihiel: 12 m. at $72.50, bonus, $315	1,185 00
Labourers at 35c., $127.05; horse hire, $13	140 05
Coal, $80.85; lumber, $102.20; sundries, $52.20	235 25
Selkirk, Man. slip ($4,325.22)—	
Foreman, $286; divers, $90; sundry labour, $1,359.77	1,735 77
Watchman, J. W. Joyce: 7 m., $455, bonus, $183.75	638 75
Cartage, $49.65; 50 cast iron rollers, $172; electric service, 8 m. to Nov. 15, 1923, $486; gravel, $177; hardware, $194.37; lumber, $42.28; manila rope, $294.70; oil, $112.70; telephone service, 12 m., $40; track rollers, $258; sundries, $124	1,950 70
St. Andrew's Lock and Dam ($23,795.37)—	
Superintendent, S. Coppleman: 12 m. at $170, bonus, $60; travel and outlay, $48.28	2,148 28
Assistant, H. B. Johnstone: 12 m. at $125, bonus, $261; travel and outlay, $5.90	1,766 90
Caretaker, J. H. Longbottom: 12 m. at $90; bonus, $72	1,152 00
Dynamo-tender, N. Ross: 12 m. at $145; travel and outlay, $8	1,748 00
Lockmen: R. McDonald, June-July, $135, bonus, $52.50; W. Mowat, June-Oct., $337.50, bonus, $131.25; W. Sandison, Aug. 12-Oct. 31, $178.60, bonus, $69.44; C. A. Sinclair, June-Oct., $337.50, bonus, $131.25; W. Truthwaite, June-Oct., $337.50, bonus, $131.25	1,841 79
Blacksmith, $68; labourers, $4,077.10; sundry labour, $792.60	4,937 70
Can. Westinghouse Co., Hamilton, Ont.: motor with bedplate, pulley and starter, $476.10; transformer, $139.70	615 80
Hooker, F. W., Selkirk: bricks, $49.75; doors, windows, frames, $83; lumber, $832.55; nails, $38.75; sundries, $14.80	1,018 85
McKinnon Columbus Chain, Ltd., St. Catharines, Ont., 25 pieces chain, each 62 ft. ⅝-in. long	934 06
Vulcan Iron Works, Ltd., Winnipeg: overhauling valves, making new seats and installing same in position, labour and material, $2,980.49; 4 ratchet and clutch castings, $206.70; work on locks, $475.15; express, $24.83; less allowance for scrap brass, $20.20	3,666 97
Winnipeg, Selkirk & Lake Winnipeg Ry. Co., electric light, 11 m., 24,459 k.w.h. at 3c	733 77
Coal, 32.8 t. at $9.95, 42.9 t. at $5.65, 32.8 t. at $5.50	749 13
Chain, $148.50; electrical supplies, $417.40; freight on coal, $404.21; gasoline, $84.01; gravel, $60; hardware, $454.07; plants, etc., $65; pump, $138; red lead, $319.20; telephone service, 12 m., $161, tolls, $96.80; sundries, $133.93	2,482 12
Advertising	14 40
Total	56,247 48
Less—Charged to Provisional Bonus Allowance......(Page V—222) 5,258 95	
Work done for Dredging Branch 150 00	5,408 95
Total	50,838 53

Telegraph Service: Prince Edward Island to Mainland
Service télégraphique: De l'Ile du Prince-Edouard à la terre ferme

	$ cts.
Anglo-American Telegraph Co., subsidies for two years ending Dec. 31, 1923: as per agreement with Dominion government, $10,000; as per agreement with government of Prince Edward Island, $3,893 32	13,893 32

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.: Summary
Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes, etc.: Sommaire

Anticosti	(Page V—198)		9,251 03
Bay of Fundy	(Page V—199)		5,206 52
Cape Breton	(Page V—200)		37,962 66
Cape Ray	(Page V—200)		250 00
Dorchester	(Page V—200)		57 45
Escuminac	(Page V—200)		2,620 12
Isle aux Coudres	(Page V—200)		200 00
Magdalen Islands	(Page V—201)		7,318 32
North Shore, east of Bersimis	(Page V—202)		33,469 94
North Shore, west of Bersimis	(Page V—203)		17,113 47
Orleans	(Page V—203)		6,269 67
Prince Edward Island	(Page V—203)		253 05
Quarantine	(Page V—203)		2,249 45
Quebec County	(Page V—203)		2,769 26
Quebec office and stores	(Page V—204)		6,575 75
Steamer *Tyrian*	(Page V—205)		89,882 95
Generally: King's Printer, $777.08; Stationery Office, $717.83			1,494 91
Total			222,944 55
Less—Charged to Provisional Bonus Allowance	(Page V—222)	1,373 25	
Charged to 1924-25		3,241 43	
			4,614 68
Total			218,329 87

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.
Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes

Anticosti

District superintendent, grade I, A. Malouin: 12 m., $1,380; bonus, $279	1,659 00
Ellis Bay: operator, Jos. Duguay, 12 m	792 00
English Bay: operator, Mrs. L. Duguay, 12 m., $792, rent, etc., $14.12	806 12
Gaspe: agent operator, J. J. Annett, 12 m	960 00
Heath Point: operator, C. Hubert, 12 m	276 00
South Point: operator, H. Delisle, 12 m	276 00
South West Point: operator, L. C. Lemieux, 12 m., $792; assistant, 7 m., $238	1,030 00
West Point: operator, L. Malouin, 12 m	792 00
General repairers at $66: P. Duguay, Shallop Creek, $792; H. Malouin, English Bay, $792	1,584 00
Labour, $636.50; rent of house at Baie Ste. Claire, y. to Aug. 30, 1923, $200; dry batteries, $114.38; sundries, $568.48	1,519 36
Total	9,694 48
Less—paid by A. Malouin in 1923-24	443 45
Total	9,251 03

Due to Dept. by A. Malouin, April 1, 1923, page V—346	$ 849 54
Paid by A. Malouin in 1923	443 45
Due to Dept. by A. Malouin, April 1, 1924	406 09

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Suite

Bay of Fundy—Baie de Fundy

	$ cts.
District superintendent, grade I, J. R. Parker: 12 m. to Mar. 31, 1924, $1,380, bonus, $279; rent of office at Flagg's Cove, 12 m., $199.92; cleaning, $12..	1,870 92
Assistant, Mrs. J. R. Parker, 12 m., $180, commission, $172.23; relief operator, 3 weeks, $18.95....	371 18
Operators, 12 m. to Mar. 31, 1924: Eastport, Mrs. I. G. Harris, $240; Grand Harbour, Newton Bros., $75; Seal Cove, J. A. Ingersoll, $75; Welch Pool, Mrs. E. G. Mitchell, $298.92, rent, $120; White Head, Mrs. Leary, $51.10; sundry offices, $35.36....	895 38
Linework, $1,022.35; car hire, $298; boat hire, $153.50; coal, $146.75; sundries, $448.44....	2,069 04
Total	5,206 52

Cape Breton—Cap-Breton

General inspector, A. B. McDonald, Halifax: services, 12 m., $2,200; travel, $183.44 (for board see ss. *Tyrian*)....	2,383 44
District superintendent, grade 2, C. W. McKee, St. John: services, $1,200; postage, $512.60; board and transportation of employees, $372.36; freight, cartage, etc., $297.62; labour, $251.40; rent, Baddeck, 12 m., $60, Gabarus, 6 m., $37.50, Hawkesbury, 12 m., $37.44; telephone service, Baddeck, $34.80, Inverness, $35.45, Englishtown, $15; sundry outlay, $234.55....	3,088 72
Foreman lineman, Jos. Logue, North Sydney: services, 12 m., $1,080; horse and car hire, $265.25; meals, $114; labour, etc., $155.20....	1,614 45
General repairers—	
Burke, S. S., Ingonish: services, 12 m., $864; outlay for linework, etc., $1,727.86; poles, $274.40; meals, etc., $199.32; sundries, $36.68....	3,102 26
Doyle, P. A., Inverness: services, 12 m., $900; outlay for linework, teaming, etc., $1,101.84; board, $461.25; poles, $90.50; sundries, $248.23....	2,801 82
Hooper, D. S., Louisburg: services, 12 m., $648; outlay for linework, teaming, etc., $1,637.28; board, etc., $384.40; poles, $246; oats, $77.70; sundries, $29.52....	3,022 90
Logue, R. S., North Sydney: services, 12 m., $900; outlay for linework, horse hire, etc., $1,329.62; meals, etc., $563.71; poles, $76; sundries, $77.90..	2,947 23
McMillan, J. F., Port Hastings: services, 5 m., $375; outlay, $97.10....	472 10
McRae, M., St. Peters: services, 12 m., $636; outlay for horse hire, $231; labour, $132; meals, etc., $118.25; sundries, $51.34....	1,168 59
Baddeck: operator, Miss J. Campbell, 12 m., $289.75; substitutes, $113.75....	403 50
Bay St. Lawrence: operators, R. G. Zwicker, 12 m. at $78, N. McDonald, 12 m. at $47; rewiring, $31.20....	1,531 20
Eastern Harbour: operator, M. S. Aucoin, 12 m....	317 85
Englishtown: operator, Mrs. J. D. McAskill, 12 m....	244 08
Flat Point: telegrapher, C. M. Peters, Jan.-Dec....	50 00
Gabarus: operator, C. Grant, 12 m., $600; substitute, $68.33....	668 33
Grand Etang: operator, Miss B. Chaisson, 7 m....	78 75
Grand River: operator, Mrs. A. Finlayson, 12 m....	194 04
Hawkesbury: operator, W. A. McDonald, 12 m....	324 00
Inverness: operator, Miss M. McDonald, 12 m., $480; rel. operator, 3 wks., $27.35....	507 35
Mabou: operator, Martha McDonald, 12 m....	168 00
Margaree Harbour: operator, A. B. C. McLean, 12 m., $240; rel. operator, 23 d., $12.74....	252 74
Neil's Harbour: operator, A. A. McLean, 12 m....	150 00
North Sydney: operator, W. T. White, y., $1,787.73; store keeper, R. Logue, y., $50....	1,837 73
South West Margaree: operator, Mrs. Mary Collins, 12 m....	75 00
Strathlorne: operator, Alex. McLean, 12 m., $276; rel. operator, 21 d., $15.58.	291 58
Operators at $8.33 and $8.34 a month, $600.12; at $4.17 a month and commission, $194.77; at $4.17 a month, each 12 m., $2,251.80; at $4.17 a month, broken periods, $579.23; on commission, $516.84....	4,142 76
Instructors at $25....	239 02

	$ cts.
Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued	
Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Suite	
Cape Breton—Concluded—*Cap-Breton*—Fin	
Repairers: at $100 a year, $200; at $90, $180; at $84, $84; at $80, $146.67; at $68, $68; at $60, $300; at $50, $608.33; at $44, $88; at $40, $246.67; at $36, $36; at $30, $60; at $25, $50	2,067 67
Work done under D. Fraser: foreman, $156; climbers, $132.94; labourers, $517.50; team hire, $156; board, etc., $102.85	1,065 29
Forbes, A., commissioner under "The Inquiries Act": services, 4 d., $80; outlay, $44.40	124 40
Northern Electric Co.: wall sets complete, 7 at $43; sundry material, etc., $374.72	675 72
Western Union Telegraph Co.: rental of wire attachment to poles on 56 miles of wire, $336; battery current for operation of 4 wires at North Sydney, y. to Sept. 30, 1924, $90; wire, etc., $9.75	435 75
Wire, $398.74; brackets, $261.72; coal, $233.77; insulators, $210.08; poles, $132; labour, $120; sundries, $160.08	1,516 39
Total	37,962 66
Cape Ray—Cap Ray	
Anglo American Telegraph Co.: subsidy for operating and maintaining lines to Cape Ray office, 12 m. to June 30, 1923	250 00
Dorchester Telephone Line—Ligne téléphonique de Dorchester	
Fontaine, N. D.: repair work, $32.85; commission, etc., to Mar. 31, 1923, $24.60.	57 45
Escuminac—Escuminac	
Bransfield: agent, M. Bransfield, 13 m. to Mar. 31	379 08
Agents at $4.16 a month, each 13 m.: Bay du Vin, S. B. Williston; Escuminac, D. Lewis; Hardwick, M. Bremner; Hexham, J. McDougall; Pt. Escuminac, K. R. McLennan	270 40
Agents on 25% commission, payments under $36	306 70
Repairer, John M. Skidd, 13 m	975 00
Horse hire, $242; 4 telephones, etc., $166.58; labour, $135; meals, $73.30 postage, $42.06; poles, $30	688 94
Total	2,620 12
Ile aux Coudres	
Compagnie de Téléphone de Charlevoix & Saguenay: telephone service, 12 m. to Feb. 27, 1924	200 00
Magdalen Island—Iles de la Madeleine	
District superintendent, grade 1, J. J. LeBourdais: services, 12 m., $1,140; bonus, $315; fuel, $60; trip to Ottawa, $49.65; horse-hire, board, etc., $191.46	1,756 11
Assistant district superintendent, Emma LeBourdais, 12 m., $600; substitutes, $87.50	687 50
General repairer, Agade Arseneau, 12 m	696 00
Linemen: S. Clark, Grosse Isle, 6 m., $90; Wm. Reneau, Amherst Is., 12 m., $189.96	279 96
Amherst Harbour: operator, Miss Shea, 12 m., $225.44, rent, $12	237 44
Bryon East: operator, C. Dingwall, 6 m.	75 00
Etang du Nord: operator, Geo. Binet, 6 m., $75, rent, 6 m., $15	90 00
Grosse Isle: operators, N. Clark, 6 m. at $50, J. Quinn, 6 m. at $45, 6 at $50; rent, 12 m., $24; fuel, $24	918 00
House Harbour: operator, C. Delaney, 6 m., $25.07, rent, $12	37 07
South Beach: operator, I. Boudreau, 6 m. at $4.16, 6 at $12.50	99 96
Agents at $4.16, $174.72; agents on commission, etc., $116.73	291 45

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Suite

Magdalen Island—Concluded—*Iles de la Madeleine*—Fin

		$ cts.
LeBourdais, Mrs. A., rent of office at Grindstone West, 12 m.		120 00
Northern Electric Co.: 19 telephone sets, etc., $532.04; sundries, $174.57		706 61
Man and horse at $5.50, $775.50; labour, etc., at $3, $640.50, at $2.50, $94.75; wire, $104.23; sundries, $174.01		1,788 99
Total		7,784 09
LESS: Paid by Prov. of Quebec for work done at Court House	112 34	
Paid by J. J. LeBourdais in 1923-24	353 43	465 77
Total		7,318 32

Paid by J. J. LeBourdais in 1923-24	353 43
Due to Dept. by J. J. LeBourdais, April 1, 1923, V—349	29 90
Due to J. J. LeBourdais by Dept., April 1, 1924	323 53

North Shore East of Bersimis—Côte nord à l'est de Bersimis

District superintendent, P. E. Vigneault, 12 m., $1,500, bonus, $261	1,761 00
Aguanus: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Baie des Cedres: operator, Ontario Pulp & Paper Co., commission	417 32
Baie des Has: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Baie Johan Beetz: operator, 12 m.	99 96
Bersimis ($2,873.11)—	
Operators, 12 m.: A. Maloney, $1,080; Mrs. A. Maloney, $564; Miss Maloney, $408	2,052 00
Repairer, Jos. Gagnon: 12 m., $564; maintaining battery, 6 m., $30; board, $2.25	596 25
Coal at $17.75, $190.36; sundries, $34.50	224 86
Betchouan: operator, 12 m., $199.92; rent, $12	211 92
Bon Esperance: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, 4 m., $4.	203 92
Bradore Bay: agent on commission, $13.80; repairer, 12 m., $99.96	113 76
Chateau Bay: Wm. George, rent of office, y. to Oct. 15, 1923	100 00
Chicatica: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Clark City: operator, North Shore Power & Navigation Co., commission	739 64
Esquimaux Point ($3,738.56)—	
Operator, Mrs. D. C. Hould: 12 m., $681.63; rent, $48	729 63
Relieving agent, J. A. Hould, m., $104.61, rent, $4	108 61
Division repairer, Ed. Cyr: services, 12 m., $672 board of self and linemen, $614.25; boat hire $117	1,403 25
Linemen and cook, 622 d., $1,399.50; wood, $80; hardware, $17.57	1,497 07
Forteau Bay: operator, 12 m., $199.92; rent, $12	211 92
Godbout: repairer at $56: N. A. Comeau, 10 m., S. Comeau, 1 m.	616 00
Harrington ($996.46)—	
Operator, 12 m., $150; telephone agent, 15 m., $62.50	212 50
Repairer, 12 m., $99.96; rent, $12	111 96
Division repairer, J. L. Osborne, 12 m.	672 00
Kegashka ($1,587.67)—	
Operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Linework, etc., 383 d., $864; board, etc., $402.75; boat hire, $108; L. Guillemette, overpaid $1	1,375 75
Lobster Bay: operator, 6 m.	99 96
Long Point Blanc Sablon ($3,039.21)—	
Operator, 12 m., $99.96; division repairer, Alf. Cormier, 12 m., $672	771 96
Linework, 633 d., $1,424.25; board of linemen, $611.10; boat hire, $131; rent of house, y. to July 1, 1923, $50; sundries, $50.90	2,267 25
Long Point of Mingan ($1,581.38)—	
Operator, 12 m.: Victor Guay, $840; Mrs. V. Guay, $564	1,404 00
Firewood, $37.50; sawing, etc., $30; sundries, $109.88	177 38
Magpie: operator, 12 m., $99.96; rent, $12	111 96
May Islands, operator, 12 m., $24.96; Metameke, operator, 12 m., $49.92	74 88

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Suite

North Shore East of Bersimis—Concluded—*Côte nord à l'est de Bersimis*—Fin

	$ cts.
Mingan: operator, 12 m., $99.96; rent, $12	111 96
Mistassini: operator, W. Montreuil, 12 m., $564, outlay, $46.40	610 40
Moisie River: operator, Mrs. A. Chicoine, 13 m.: salary, $108.29; commission, $135.79; rent, $13	257 08
Musquaro: operator, 12 m., $99.96; repairer, 7 m., $58.31; rent, $7	165 27
Mutton Bay: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Natashquan: operator, W. J. Vigneault, 12 m., $480; repairer, 12 m., $99.96; rent, $12	591 96
Old Fort, operator, 12 m., $49.92; Piastre Bay, lineman, 12 m., $99.96; rent, $12.	161 88
Pentecost: operator, Jos. Picard, 12 m., $420; firewood, 2 y., $200; rent, 5 m. to Mar. 31, 1924, $50; moving furniture of house and office, $40; oil, etc., $16.14	726 14
Pigou: operator, 12 m., $99.96; lineman, 12 m., $99.96; rent, $12	211 92
Pointe Amour: operator, 13 m., $202.78; maintaining battery, 2 y., $100; coal, etc., $53; rent, $13	368 78
Pointe des Monts, operator, 12 m., $49.92; Rivière à Graines, operator, $49.92, rent, $12	111 84
Pointe Maurier: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Pointe Outardes: operator, 12 m., $49.92; line repairer, D. Malouin, 12 m., $564; sundries, $50; rent, $12	675 92
Red Bay: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Romaine: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
St. Augustine: operator, 12 m., $199.92; rent, $12	211 92
St. John River: operator, 13 m., $211.40; rent, $13	224 40
Ste. Marguerite, operator, 12 m., $180; Ste. Modeste, operator, 7 m., $116.62, rent, $7	303 62
Seven Islands ($4,053.95)—	
Operator, J. R. Vigneault: salary, 13 m., $455; commission, $401.10; rent, $13	869 10
Division repairer, P. C. Vigneault: 12 m., $720; board of self and linemen, $577.50; boat hire, $113; sundries, $29.50	1,440 00
Labour, 575 d., $1,293.75; firewood, $105; sundries, $346.10	1,744 85
Sheldrake: operator, 12 m., $49.92; rent, $12	61 92
Shelter Bay: operator, Ontario Pulp & Paper Co., commission, 13 m	723 93
Tabatiere Bay: operator, Alf. Desjardins: services, 12 m., $756; fuel, $75; rent, 1923, $50; oil, etc., $14.14	895 14
Thunder River: operator, 12 m., $175.08; rent, $24	199 08
Trinity Bay: operator, 12 m., $49.92; rent, $12	61 92
Watichou: operator, 12 m., $99.96; repairer, 12 m., $99.96; rent, $12	211 92
Wolf Bay: operator, 12 m., $99.96; repairer, 12 m., $150	249 96
Agents on commission, 9	162 22
Generally ($2,054.74)—	
Labrador Co., Ltd.: 1,013 poles and 375 braces cut in Mingan Seigniory in 1922 and 1923	813 00
Poles, $472.95; labour, $319.25; braces, $179.45; coal, $102.48; postage, $72.92; sundries, $94.69	1,241 74
Total	33,469 94

North Shore West of Bersimis—Côte nord à l'ouest de Bersimis

District superintendent, grade 2, Edwin Pope: services, 12 m., $2,700; postage, $51.31; sundries, $27.40	2,778 71
Circuit manager, C. M. Barclay, 12 m	1,500 00
Baie St. Paul: operator, F. Boivin, 12 m., $564; rent of Charlevoix-Saguenay telephone, 23 m., $38.34	602 34
Cap à l'Aigle: operator, J. Behrer, 6 m	49 98
Chicoutimi ($3,202.06)—	
Inspector, J. D. Villeneuve: 12 m., $1,044; outlay, $358.98; to be accounted for, 58c.	1,403 56
Operators: T. Villeneuve, 12 m., $888; S. Lavoie, 12 m., $720	1,608 00
Messenger, $118.50; cleaner, $72	190 50
Lac Laurent: repairer, J. Brisson, 12 m	480 00

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes**—Suite	$ cts.
North Shore West of Bersimis—Concluded—*Côte nord à l'ouest de Bersimis*—Fin	
L'Anse St. Jean: repairer, E. Desgagne, 10½ m.	514 62
Murray Bay: operator, Mme. F. Vincent, 12 m.	276 00
Port Neuf Light: repairer, E. Courbion, 12 m., $564; operator, L. Bouchard, 8 m., $33.28	597 28
Roberval: repairer, J. E. Rousseau, April, May	80 00
St. Alexis, Grand Bay: operator, Mme D. Simard, 12 m.	75 00
St. Alphonse: operator, Mrs. Chas. Levesque, 12 m.	150 00
Ste. Anne de Chicoutimi: operator, G. Gauthier, 12 m., $49.92; repairer, P. Gauthier, 12 m., $480	529 92
Ste. Catherine's Bay: operator at $27, $324; repairer, G. Boulianne, 12 m., $564.	888 00
Ste. Marguerite: operator, Alex Savard, 12 m., $49.92; repairer, U. Savard, 12 m., $480	529 92
St. Simeon: repairer, Alf. Brassard, 12 m., $564; operator, J. Tremblay, 12 m., $137.61; rent of Charlevoix-Saguenay telephone, y. to May 1, 1924, $20	721 61
Tadoussac: operator, Eugene Caron, 12 m., $576, extra allowance, June-Aug., $75.	651 00
Operators at $4.16 a month and agents on commission	1,277 42
Nadeau, J. A.: services as commissioner, 2 d., $40; outlay, $15.72	55 72
Labour, $1,063.24; hire of man and horse at $5, $652.50; driving, etc., $194.50; poles, $144.50; sundries, $99.15	2,153 89
Total	17,113 47
Orleans Telephone Line—Ligne téléphonique d'Orléans	
St. Jean: agent, P. Asselin, 12 m.	99 96
St. Petronille: agent, A. Paquet, 12 m. at $27; messenger, 12 m. at $6	396 00
Agents at $4.16 per m., each 12 m., $299.52; agent on commission, 78c	300 30
Allaire, Capt. J., hire of tug, 63 d., $630; Normand, S., hire of tug, 56 d., $560	1,190 00
Blouin, O., driving	541 00
Work on construction, May-July, Sept.-Nov., Jan.: at $5, $140, at $4, $452, at $2.50, $2,440	3,032 00
Tug hire, $318; 3 wall sets, etc., $131.50; installing cable, etc., $108.21; sundries, $152.70	710 41
Total	6,269 67
Prince Edward Island—Ile du Prince-Edouard	
Grant, Walter S.: services as agent, Charlottetown, 2 y. to Mar. 20, 1924, $200; testing and repairing cable, $53.05	253 05
Quarantine Line—Ligne de la Quarantaine	
District superintendent, grade 1, J. P. Pouliot: services, 12 m., $1,375; bonus, $239.25; rent of storehouse, y., $24	1,638 25
Agents: St. Laurent, A. Pichette, 12 m., $144; 5 offices, each $49.92	393 60
Canadian National Telegraphs, services, 12 m. to Nov. 30, 1923: operating line at Quebec, $100; battery, $50; poles, Quebec to Cable Landing, $35	185 00
Repairs, $32; postage, 60c	32 60
Total	2,249 45
Quebec County Lines—Lignes du Comté de Québec	
Laval, agent, 12 m., $49.92; Stoneham, agent, 12 m., $49.92	99 84
Rivière Jaune: agent, Mrs. A. Michaud, 12 m.	792 00
Agents on commission	50 92
Loughren, Ed., services on inspection and repairs, 12 m.	1,380 00
Circuit rental, $110.75; electric material, repairs, etc., $107.22; postage, $34.46	252 43
Detailed in 1922-23, V—353	194 07
Total	2,769 26

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Suite

Quebec Stores—Entrepôts à Quebec

	$ cts.
Canada Metal Co.: zincs at 30½c., $1,220, 700, $197.53; coppers at $1.05, $313.76; 6 per cent tax, $83.70	1,814 99
Nichols Chemical Co., bluestone at 4.7c	740 25
Northern Electric Co.: pliers, climbers, straps, etc., $286.12; 134 lightning arresters, $182.01; 500 cells, $152.50; 3 sets wall telephones, $79.29; sundries, $72.45	772 37
Outlay of E. Pope, superintendent: labour, $541.40; office rent, 12 m., $420; freight, $411.40; cartage, $128.50; telephone, 11 m., $47.52; customs entry, $46.66; postage, $8.97; repairing clock, $3	1,607 45
Wire, $365.51; 77 battery jars, $306.18; insulators at 17.11c., $256.65; 3,500 brackets, $206.90; 250 wooden boxes, $148.50; wire nails, $77; hardware, etc., $279.95	1,640 69
Total	6,575 75

Cable Steamer Tyrian—Bateau-câble Tyrian

Commander, H. Peters: services, 12 m., $1,920; outlay, $81.72	2,001 72
Pilot, G. Hardy, 12 m., $1,200; first officer, O. Swanson, 12 m., $1,500	2,700 00
Second officer, Wm. Murphy, 12 m., $1,200; third officer, Wm. Jennix, 12 m., $1,080	2,280 00
Boatswain and cable jointer, I. Young, 12 m., $1,020; mate at $68, M. Capstick, $147.33, P. Mauger, $668.66	1,835 99
Carpenter, E. V. Atwood, 12 m., $900; mate, F. Hunt, 12 m., $720	1,620 00
Quartermasters at $68; Wm. Guy, $816; B. King, $816; M. Smith, $816	2,448 00
Leading seaman, R. Armstrong, 12 m	804 00
Seamen at $65: F. Arsenault, $780; Jas. Beck, $780; Ben Briand, $780; Jas. Briand, $364; S. Burke, $780; G. Chinn, $416; S. Hardiman, $780; G. Logan, $364; W. Martell, $364; W. P. Martell, $639.16; P. Mauger, $140.83; W. Nichol, $416; C. Samson, $780; E. Smiley, $780; H. Smiley, $413.83; Jas. Taylor, $780; W. Young, $780	10,137 82
Chief engineer, S. J. Hill, 12 m., $1,800; 2nd engineer, L. B. Church, 12 m., $1,500.	3,300 00
Third engineer, G. Brander, 12 m., $1,200; 4th engineer, J. Bonang, 12 m., $1,080.	2,280 00
Storekeeper, E. O'Leary, 12 m	900 00
Oilers at $75: H. Churchill, $900; Wm. Duggan, 12 m., $900	1,800 00
Firemen at $70, $3,360; trimmers at $65, $2,340	5,700 00
Chief steward, A. LeBlanc, 12 m., $1,200; 2nd steward, J. Keeping, 12 m., $720	1,920 00
Mess room steward, 12 m., $660; pantry steward at $32, $384	1,044 00
Chief cook at $90: J. Clements, $720; E. Tanner, $270; L. Whitman, $90	1,080 00
Second cook at $60, $720; watchman at $47, $536.06	1,256 06
Board, paid to steward A. LeBlanc: crew at 75c., $12,887.25; A. B. McDonald at $1.50, $519; pilot at $1.50, $6; telephone expert at 75c., $12.75	13,425 00
Clayton & Sons: officers' great coats, 15 at $45; suits, 23 at $15.75	1,037 25
Consumers Cordage Co.: manila rope	514 15
Dept. of National Defence: 88 yds. cloth, $438.90; beds, etc., $147.45	586 35
Halifax Marine Engineering Co.: iron repairs to bow, $350; overhauling and repairing pump, $110; sundry repairs, etc., $579.80	1,039 80
Halifax Shipyards Ltd:. dry docking and 3 lay days, June, $649.38; scraping and painting, $495; repairs, $2,212.62	3,357 00
Hillis & Sons, Ltd.: range installed complete, $325; grate bars, $204.88; sundries, $150.50	680 38
India Rubber, Gutta Percha & Telegraph Works Co., Ltd., London, Eng.: 10 knots deep sea cable	8,997 43
Marine Supply & Sales Co., 1½ knots cable	1,200 00
Nova Scotia Steel & Coal: coal at $8.75, $1,750, at $7, $2,142	3,892 00
O'Leary, O. T. & Co.: coal at $8.75, $5,355; dockage at $7, $1,694; water, $311; removing ashes, $121; packing, $25.86	7,506 86
Robertson, Wm. & Son: duck, $75.67; 36 life jackets, $72; paint, packing, etc., $1,417.99	1,565 66

		$ cts.
Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Concluded		
Lignes télégraphiques aériennes et câbles: Bas St-Laurent et Provinces maritimes—Fin		
Cable Steamer Tyrian—Concluded—*Bateau-câble Tyrian*—Fin		
Coal, $481.25; bed and table linen, coats, aprons, etc., $386.70; laundry, $266.30; ice, $237; hospital fees for sick mariners, $198; inspection fees, $160; drugs, $158.02; medical services, $154; shoulder decorations, ribbons, etc., $145.81; water, $144.54; rugs, $102.13; wharfage, $97.54; sundries, $2,425.65		4,956 94
Total		91,866 41
Less—Halifax & Bermuda Cable Co., work done	151 16	
Marconi Co., refund of tolls	2 30	
Metropolitan Trust Co., New York, assistance	450 00	
Cable, $1,100, and day's operating expenses, $280, charged to Bay of Fundy lines—Cable from Bancroft Pt. to Long Island (Page V—182)	1,380 00	1,983 46
Total		89,882 95

Telegraphs Maintenance: Saskatchewan

Entretien des lignes télégraphiques: Saskatchewan

District superintendent's office, Battleford ($2,880.67)—	
Superintendent, J. D. Noel: services, y., $2,280; cleaning office, y. to Feb. 29, $48; postage, 11 m. to Feb. 29, $55; travel $211.15; sundry outlay, $215.92	2,810 07
Auto hire, $42.75; sundries, $27.85	70 60
General inspector at Edmonton, J. S. Macdonald, travel and outlay	315 60
Assiniboia: agent, R. Hodson, services, y., $1,500; rent. y., $144	1,644 00
Baljennie ($2,280.87)—	
Agents at $123 per m.: H. J. Macdonald, services, $1,476, outlay, $94.18; 2 small payments, $449.81	2,019 99
Cartage, $21.78; rent, y., $144; 12.26 cd. wood, $95.10	260 88
Battleford ($6,599.96)—	
Agent, J. T. Callahan: services, y., $1,800, outlay, $7.75	1,807 75
Clerk, J. A. Mason, services, y., $1,800; relieving agent, 19 d., $95	1,895 00
Lineman, H. C. Rogers: services, y., $1,560; outlay, $40.55	1,600 55
Assistance on line, $30; 35.98 tons coal, $375.69; 12.76 tons hay, $126.12; auto hire, $124; light, y. to Feb. 29, $88.68; 178.44 bush. oats, $84.80; provision, etc., $124.45; repairs to office, etc., $59.80; exchange service, y. to Aug. 31, $35; smithwork, $62.15; grease trap, $45.50; water, y. to Feb. 29, $65.51; 4 cd. wood, $24; sundries, $50.96	1,296 66
Beauval ($2,933.81)—	
Agent, J. F. Dupuis: services, y., $1,620; outlay, $50.35	1,670 35
Beauval Indian School: labour, 94 d. at $3; team hire, 46 d., $231; 27 cd. wood, $108; sundries, $187.05	808 05
Freight, $93.46; labour, $73; provisions, $43.90; rent, y. to Mar. 31, $180; sundries, $65.05	455 41
Bresaylor, agent, A. M. Allen, services, April, 21 d	86 10
Cochin ($1,917.75)—	
Agents at $123 per m.: F. W. Hearn, services, $861, outlay, $25; Miss M. Langlois, services, $682.45, outlay, $25; small payment, $36.90	1,630 35
Cartage, $28; rent, y. to March 31, $180; 10 cd. wood, $37.50; sundries, $41.90	287 40
Delmas: agent, Mrs. M. Langlois, services at $123 per m	539 61
Expanse ($3,999.21)—	
Agents at $123 per m.: F. W. Hearn, services $615, outlay, $188.56; J. H. Murphy, services, $861, outlay, $75.95; small payment, $82	1,822 51
Lineman, C. H. R. Clark: services, y., $1,476; outlay, $167.95	1,643 95
Board for agent's family, $60.80; 8.2 tons coal, $93.65; freight, $163.35; rent, y. to Mar. 31, $160; sundries, $54.95	532 75
Fort Qu'Appelle: agent, April, $123; sundries, $7.25	130 25
Glaslyn ($2,216.43)—	
Agent-lineman at $130: J. Davidson, services, y., $1,560, outlay, $85.98; small payment, $343.45	1,989 43
Creosoted blocks, 600, $52; 12 tons hay, $60; 100 bush. oats, $40; 15 cd. wood, $75	227 00

Telegraphs Maintenance: Saskatchewan—Continued
Entretien des lignes télégraphiques: Saskatchewan—Suite

	$ cts.
Gravelburg ($1,906.60)—	
Agents at $135 per m.: J. A. Hamelin, services, $1,620, outlay, $12.09; small payments, $239. 51	1,871 60
Exchange service, y. to Aug. 31, 1924	35 00
Green Lake ($2,397.89)—	
Agent-lineman, G. M. Regan, services, y	1,620 00
Assistance on line, $222; 10 tons coal, $70; democrat, $150; set harness, $55; 71 bush. oats, $41.75; provisions, $92.40; 20 cd. wood, $85; sundries, $61.74	777 89
Henrietta: lineman at $123 per m	219 68
Isle La Crosse ($2,236.75)—	
Agent-lineman, V. Gauthier, services, y	1,740 00
Freight, $127.68; labour, $123; rent, y. to March 31, $120; 15 loads wood, $67.50; sundries, $58.57	496 75
Limerick ($2,738.38)—	
Agents, etc. at $123 per m.: P. R. Elmer, services, May 1 to March 31 (less Sept. 18 d. at Moosejaw) $1,279.20, outlay $31.56; small payments $944.05; overtime $18	2,272 81
Coal, 11.15 tons, $124.27; freight, etc., $114.08; rent, y. to Mar. 31, $175; exchange service, y. to Aug. 31, $30; sundries, $22.22	465 57
Lloydminster ($1,088.11)—	
Agent at $135 per m., H. G. Miller, $592.26; lineman at $123, $291.10	883 36
Accounting and making returns, $120; assistance on line, $50; sundries, $34.75	204 75
Meadow Lake ($2,061.74)—	
Agent-lineman, J. R. McCordie: services, y., $1,620; outlay, $75.39	1,695 39
Assistance on line, $74.25; 5 loads hay, $30; team hire, $150; 100 bush. oats, $30; provisions, $22.95; wood, $45; sundries, $14.15	366 35
Meota: closing up office, etc	45 78
Moosejaw ($2,449)—	
Agents at $155 per m.: F. J. Colmer, services, y., $1,860, outlay, $10; small payments, $93; overtime, $18	1,981 00
Rent, y. to March 31, office, $180, stable, $120; exchange service, y. to Aug. 31 $48; messenger service, y. to March 31, $120	468 00
North Battleford: accounting and making returns, y. to March 31	120 00
Onion Lake ($2,713.04)—	
Circuit manager, H. McClenaghan: services, y., $1,800; outlay, $17.39	1,817 39
Messengers at $40 per m.: G. T. Hunter, $80; M. Seymore, $400	480 00
Assistance on line, $79; auto hire, $150; sawing and piling 18 cd. wood, $18; exchange service, y. to Dec. 31, 1924, $25; water, y. to March 31, $28.80; 24 cd. wood, $72; sundries, $42.85	415 65
Saskatoon: lineman, G. T. Clement, April 1 to June 11, $319.50; rent, $5	324 50
South Humboldt, cartage *re* closing office	3 50
Willow Bunch ($1,842.85)—	
Agent, M. A. Noel: services, y. $1,476; outlay, $11.25	1,487 25
Coal, 10 tons, $120; freight, $60; water, y. to Dec. 31, 1923, $36; 10 cd. wood, $105; sundries, $34.60	355 60
Wood Mountain ($4,459.36)—	
Agents at $123 per m.: G. T. Brown, services, May 9 to March 31, $1,317.29, outlay $42.30; M. L. Brown, services, April 1 to May 13, $174.58, outlay, $31.90	1,566 07
Linemen at $123 per m.: A. Brown, services, April, $123, outlay, $14.40; D. Sutherland, services, y. (less 18 d. Sept.) $1,402.20, outlay, $178.50	1,718 10
Alteration to storeroom, $60.10; fence around hay stack, $57.95; 6.24 tons coal, $130.93; democrat, $134; 16.11 tons hay, $81.85; set harness, $44; 135 bush. oats, $43.20; rent, y., $272; team, $150; sundries, $201.16	1,175 19
Dismantling line, Qu'Appelle, etc.—*Concluded*	
Superintendent, J. D. Noel: freight and express, $609.59; travel, $43	652 59
Buck, D. E.: services, June 11 to Aug. 14, $264.78; outlay, $1.75	266 53
Clement, G. T., foreman: services, June 11 to Oct. 23, $551.08; board of men, $402; outlay, $49.90	1,002 98
Mann, G. G.: services, May 28 to July 21, $225.81; team hire, $214.50	440 31
Price, J. H., team hire, $606; Weatherhead, L., climbing poles, $678	1,284 00
Reid, H., services: climbing poles, 67 d. at $6; labour, 26 d. at $5	532 00

Telegraphs Maintenance: Saskatchewan—Concluded **Entretien des lignes télégraphiques: Saskatchewan**—Fin	$ cts.
Dismantling line, Qu'Appelle, etc.—*Concluded*	
Board, $76; climbing poles, $120; hardware, $155; team hire, $1,451; labour, $602; lumber, $105.45; 4 pr. pliers, $22.40; provisions, $468.64; 3 reels, $86.25; tents, 14 ft. x 14 ft., 1 for $75.70, 8 ft. x 10 ft., 6 at $36.50; sundries, $144.30	3,525 74
Generally ($592.94)—	
Rent of poles between Saskatoon and Warman, Jan. 1921, to March 31, 1923, $104.20, between Humboldt and Warman, Feb. 1 to July 11, 1923, $67.26; linemen's supplies, $120.70; sundries, $17.50	309 66
King's Printer, $164.53; Stationery Office, $118.75	283 28
Total	58,448 53

Telegraph Maintenance: Alberta **Entretien des lignes télégraphiques: Alberta**	
Superintendent's office, Edmonton ($5,207.73)—	
District superintendent, R. C. Macdonald: services, y., $3,000; outlay, $203.10	3,203 10
Western telegraph inspector, J. S. Macdonald: services, y., $1,560; outlay, $214.60	1,774 60
Camera, $44.95; auto hire, $30; exchange service, y., office, $57.10, house, $57.20; sundries, $40.78	230 03
Andrew, agent, 3 m. at $123; Fort Saskatchewan, agent, $123	492 00
Athabasca ($5,716.15)—	
Agent, T. Rookes: services, April 10 to March 31, $1,579.50; outlay, $19.90	1,599 40
Lineman, A. Parry: services, y., $1,560, overtime, $57; outlay, $42.75	1,659 75
Lineman, H. Pettiford: services, y., $1,560, overtime, $8; outlay, $84.70	1,652 70
Coal, $136.95; hay, $123.75; 172½ bush. oats, $89.95; rent, y., $30; exchange service, y., $36; smithwork, $43.80; water, 9 m. to Dec. 31, $13.50; sundries, $330.35	804 30
Beaver Lodge ($2,053.07)—	
Agents at $130 per m.: J. Bowie, services, Feb., $85.17, outlay $29.50; S. R. Smith, services, y., $1,560	1,674 67
Coal, 12 tons, $91.50; rent of office, y., $240; sundries, $46.90	378 40
Calling River ($2,090.38)—	
Agent lineman at $130 per m.: L. Goodwin, $176.13; R. Goodwin, services, $1,040, outlay, $187.05; R. T. Monson, services, $520, outlay, $110	2,033 18
Dog sled, $21; sundries, $36.20	57 20
Edmonton ($11,749.48)—	
Agent, P. R. Campbell: services, $2,100; outlay, $48	2,148 00
Agent operator, R. Berry: services, April 11 to March 31 (less Nov.), $1,621.33; outlay, $17.65	1,638 98
Agent operator, L. J. Miller: services, April 1 to Sept. 9, Nov. 1-30	957 60
Relieving agent, J. H. Murphy, services, 5 m. to March 31	825 00
Chief clerk, H. Hunt: services, y., $2,100; storage, y., $120	2,220 00
Counter clerk, R. Thoman, services, y., $720; messengers, $970.03	1,690 03
Lineman, J. Saidler: services, y., $1,620, overtime, $14; outlay, $4.25	1,638 25
Auto hire, $128.50; rent, dynamo, y., $40, office, etc., $270; exchange service, y., $57.10; sundries, $136.02	631 62
Fort McMurray ($4,224.13)—	
Agent, J. Manning: services, y., $1,716; outlay, $36.21	1,752 21
Lineman, F. Goodwin: services, y., $1,620; outlay, $15	1,635 00
Gasoline, $34; 6 tons hay, $147; horse, $80; 45 sacks oats, $76.50; provisions, etc., $153.40; services, sub-agent, $100.10, sub-lineman, $93.05; 10 cd. wood, $60; sundries, $92.87	836 92
Fort St. John ($4,844.03)—	
Agents at $135; J. C. Barber, services, $540, outlay, $5.26; R. L. Pickell, services, $1,005.97; outlay, $250.41	1,801 64
Neilson, R. H. A.: services at $135, acting agent, $74.03, lineman $1,545.97, overtime $12; outlay, $131.75	1,763 75
Democrat with pole, $175; freight, etc., $101.76; 100 bush oats, $50; rent, y., $285; set harness, $60; shifting office to new site, $97.50; services, lineman, $254.03; tank pump and hose, $61; 22 cd. wood, $140; sundries, $54.35	1,278 64

Telegraph Maintenance: Alberta—Continued
Entretien des lignes télégraphiques: Alberta—Suite

	$ cts.
Frog Lake ($1,401.09)—	
Agents at $105 per m.: E. A. Bowtell, $1,260; Mrs. Bowtell, $67.74	1,327 74
Wood, 6 cd., $40.50; sundries, $32.85	73 35
Grand Prairie ($2,703.90)—	
Baker, M.: services, y., operator, 2 m. at $130, agent, 10 m. at $135; outlay, $9.43	1,619 43
Coal, 4.15 tons, $41.50; rent, 9 m. to Dec. 31, $180; exchange service, y., $30; services, agent, $322.26, messenger, $472.50; sundries, $38.21	1,084 47
Grouard ($4,327.43)—	
Agent, J. Peers: services, y., $1,560; outlay, $14.09	1,574 09
Lineman, J. Chilvers: services, y., $1,620, overtime, $44; outlay, $260.97	1,924 97
Hay, 10 tons, $95; oats, $71.50; 29 tamarac poles, $43.50; services, sub-lineman, $130.50; smithwork, $75.90; electrical supplies, $107.99; teams, $100; 2 cd. wood, $50; sundries, $153.98	828 37
House River ($3,700.07)—	
Agent, W. J. Lee: services, y., $1,620, overtime, $19; 6 loads hay, $150; sundry outlay, $99.89	1,888 89
Linemen at $130: C. F. Somers, $520; sundry, $88.07	608 07
Monson, G. T.: services, 8 m. to Nov. 30, sub-agent $135, lineman $910; outlay, $58.40	1,103 40
Oats, $63.95; sundries, $35.76	99 71
Hudson Hope ($4,265.55)—	
Agent, F. G. Gaylor: services, y., $1,716; outlay, $1.53	1,717 53
Lineman, R. M. Osborne: services, y., $1,620, overtime, $18; rent of office, y., $240; team hire and feed, y., $240; sundry outlay, $126	2,244 00
Services, sub-agent, $193.74; 10 cd. wood, $75; sundries, $35.28	304 02
Lac La Biche ($1,925.73)—	
Agent, P. D. Hamel: services, y., $1,476; rent of office, y., $240; outlay, $9.63	1,725 63
Coal, 9 tons, $90; services, sub-agent, $92.45; sundries, $17.65	200 10
Lake Saskatoon ($3,725.68)—	
Agent, A. J. Roland: services, y., $1,560; outlay, $2.40	1,562 40
Lineman, W. Lowell: services, y., $1,560, overtime, $38; outlay, $99.10	1,697 10
Coal, 4 tons, $32; 10 tons hay, $110; 100 bush. oats, $25; services, sub-agent, $190.66; 8 cd. wood, $42; sundries, $66.52	466 18
Lamont: coal, $4.40; services, agent, $291.10	295 50
Mirror Landing ($2,238.14)—	
Agent-lineman, A. McLean: services, y., $1,560, overtime, $61; outlay, $108.86	1,729 86
Assistance on line, $26.25; 10 tons hay, $200; horse, $50; 77 sacks oats, $119.25; 10 cd. wood, $45; sundries, $67.78	508 28
Mooswa ($2,547.57)—	
Agent-lineman, A. Bowtell: services, March 16, 1923 to March 31, 1924, $1,539.49, overtime, $18; outlay, $267	1,824 49
Hay, 12 tons, $217; horse hire, $59; horse, $75; repairs to cellar, $30; 200 bush oats, $77.50; services, sub-lineman, $57.40; smithwork, $48.20; 13 cd. wood, $80; sundries, $78.98	723 08
Pakan, agent, $170.61; St. Paul de Metis, agent, $291.10; sundries, $2	463 71
Peace River ($6,371.78)—	
Agent, P. R. Gauvreau: services, y., $1,824, overtime, $68.75; outlay, $128.70	2,021 45
Operator, J. G. Bryden: services, April 1 to Aug. 27	740 39
Lineman, F. Anderson: services, y., $1,620, overtime, $42	1,662 00
Messengers, at $45 per m.: R. Thomas, y., $540; sundry, $30.48	570 48
Cask bluestone, $42.28; 15.4 tons coal, $156.78; digging well, $60; hay, $77.20; 129 bush. oats, $56.85; removing manure, y. to Feb. 29 (less Oct.), $55; sundry repairs, $115.10; 204 lb. wire, $33.46; sundry services, $488.70; sundries, $292.09	1,377 46
Pelican ($3,668.33)—	
Agent-lineman, G. H. Crisfield: services, $1,620; dog feed, 10 m. to Feb. 29, $200; outlay, $37.50	1,857 50
Linemen at $130 per m.: R. Goodwin, services, $520, outlay, $22; C. F. Somers, services, $1,040, outlay, $51.05	1,633 05
Blankets, 2 pr., $25; repairs to roof, $50; services, lineman, $91.45; sundries, $11.33	177 78

Telegraph Maintenance: Alberta—Concluded Entretien des lignes télégraphiques: Alberta—Fin	$ cts.
Plamondon ($2,218.36)—	
Agent-lineman, J. Ashacker: services, y., $1,476; outlay, $12.70	1,488 70
Hay, 9.1 ton, $163.77; rent, y., office, $240, stable, $60; services, sub-lineman, $155.80; 16.7 cd. wood, $60; sundries, $50.09	729 66
Pouce Coupe ($4,213.59)—	
Agent-lineman, A. Chalmers: services, 9 m. to March 31, $1,215; outlay, $70.34	1,285 34
McWha, C. E.: services, y., sub-agent-lineman, $413.71, lineman, $1,161.61, overtime, $22; rent, y., office, $300, stable, $60; outlay, $69.35	2,026 67
Hay, 10 ton, $150; 100 bush. oats, $40; sundry services, $585.65; sundries, $125.93	901 58
Sawridge ($1,820.95)—	
Lineman, C. Pickford: services, 6 m. to Sept. 30, $780; outlay, $101.10	881 10
Building chimney, $60.30; 25 sacks oats, $42.75; sundry services, $819; sundries, $17.80	939 85
Slave Lake ($2,193.90)—	
Agent, W. Valliant: services, 6 m. to March 31, $780; outlay, $101.80	881 80
Lineman, C. Pickford: services, 6 m. to March 31, $780, overtime, $34; hay, $108	922 00
Oats, 100 bush., $35; waggon with box, $158; 19 cd. wood, $80; sundries, $117.10	390 10
Spirit River ($4,234.59)—	
Agent, A. C. Egan: services, y., $1,560; outlay, $19.46	1,579 46
Lineman, L. G. Harrington: services, y., $1,560, overtime, $38; outlay, $108.75	1,706 75
Brackets, 500, $27; 8 ton coal, $80; 11 ton hay, $182; 117 bush. oats, $41; rent, y., office, $264, stable, $60; exchange service, y., $30; services, agent, $120.63; smithwork, $55.50; sundries, $88.25	948 38
Waterhole ($2,213.52)—	
Agent, F. W. Radford: services, April 1 to Oct. 8, $813.55; outlay, $2.36	815 91
Bryden, J. G.: services, Aug. 28 to March 31, sub-agent, $171.61, agent $780; overtime, $34; outlay, $8	993 61
Auto hire, $25; moving household goods from Peace River, $50; rent, y., $240; 12 cd. wood, $84; sundries, $5	404 00
Generally ($2,916.47)—	
Abandonment of line east of Edmonton, $1,442.75; clearing line after storm, $188.45; freight, $79.82; 35 bush. oats, $61.25; linemen's supplies, etc., $537.37; rent of counter space, 2 m., $50; settlement of claim for injuries caused by falling pole, $182; sundries, $82.91	2,624 55
King's Printer, $235.05; Stationery Office, $56.87	291 92
Commission offices: commission at 25 per cent, $309.21; outlay, $4.02	313 23
Total	94,136 06

Telegraphs Maintenance: British Columbia, Mainland Entretien des lignes télégraphiques: Colombie-Britannique, terre ferme	
District superintendent: F. W. Dowling, Sept.-Mar., $1,610, travel and outlay, $555.06; W. H. Stevens, April-Sept., $1,440, travel and outlay, $834.58	4,439 64
Barriere ($2,617.32)—	
Agent-operator, J. H. H. Nelson: y., $780; postage, etc., $9.15; rent, y., $120	909 15
Lineman, H. Latremouille: May-Mar., $1,430; travel, meals, etc., $135.50	1,565 50
Linework, $28.12; meals, etc., $27.90; team hire, $63; sundries, $23.65	142 67
Brisco: switching agent, W. Blair, y	120 00
Chase ($1,281.11)—	
Agent-operator, Mrs. S. H. Gordon: y., $900, Sundays, etc., $39.96; light, postage, etc., $68.20	1,008 16
Relieving agent, $73.90, board, etc., $46.55; office rent, y., $120; wood, $32.50	272 95
Coalmont: agent-operator, Isaac McTavish, y	180 00
Creston ($2,671.50)—	
Lineman, F. W. Phillips: April 11-Mar. 31, $1,516.67; garage rent, June-Oct., $25; outlay, $133.02	1,674 69
Creston Auto and Supply: Ford car, $618; sundries, $18.29	636 29
Automobile hire, $31.75; 6 cedar logs, $30; garage rent, Nov.-Mar., $25; linework, $44.70; lumber, 3,441 ft., $79.34; shingles, $24.95; sundries, $124.78	360 52

Telegraphs Maintenance: British Columbia, Mainland—Continued **Entretien des lignes télégraphiques: Colombie-Britannique**—Suite	$ cts.
Edgewood ($2,148.64)—	
Lineman, W. W. Ross: y., $1,400; travel, meals, etc., $116.04	1,556 04
Agent-operator, y., $120; relieving lineman, $154.90	274 90
Hardware, paint, etc., $41.76; linework, $85.43; provisions, $23.70; travel, meals, etc., $98.55; sundries, $68.26	317 70
Enderby ($800.14)—	
Agent-operator, Mrs. M. Dawson: y., $600, Sundays, etc., $37.01; light, postage, etc., $23.30	660 31
Acting agent-operator, $39.33; travel, board, etc., $25; telephone rental, etc., $48; sundries, $27.50	139 83
Golden ($2,252.38)—	
Agent-operator, Mrs. B. Shaw: y., $960; Sundays, etc., $26.74; outlay, $145.85	1,132 59
Operator at $65, C. M. Keays, $732.50, Sundays, etc., $21.78	754 28
Relieving operator, $140.76; coal, $25.75; office rent, y., $180; sundries, $19	365 51
Grand Prairie: agent-operator, Mrs. M. A. Teagle, y., $600; outlay, $5.15	605 15
Hedley: agent-operator, R. E. Baxter, y., $660; office rent, y., $60	720 00
Invermere ($4,692.18)—	
Agent-operator, P. W. Turnor: y., $960, Sundays, etc., $28.30; postage, etc., $47.15	1,035 45
Operator, G. C. Stewart, y., $780, Sundays, etc., $20.80	800 80
Lineman, M. Achenbach, y., $1,560, travel, meals, etc., $129.88	1,689 88
Relieving operators, $135.95, travel, etc., $40.28; automobile repairs and supplies, etc., $312.35; batteries, 375, $97.50; board and lodging, $229.25; coal, 5.28 t., $71.32; freight, $21.69; linework, $28.87; office rent, y., $120; poles, $23; sundries, $85.84	1,166 05
Kamloops ($21,641.94)—	
Accountant, N. L. Homan: y., $1,560; arrears, Aug. 16, 1922-Mar. 31, 1923, $187.90; travel, meals, etc., $83.05	1,830 95
Clerks at $105: M. Syme, $955.50, arrears, $10; N. Woodburn, $525	1,490 50
Clerks at $100: R. A. Allison, $254.84; G. D. Brown, $900; G. W. Timson, $945.16	2,100 00
Clerk-stenographers at $90: G. Hughey, $810; D. Bingham, $246	1,056 00
Agents at $85: L. Ellis, $510; 2 small payments, $737.58	1,247 58
Telegraph operators at $135: F. Elsey, $1,173.46, Sundays, etc., $328.35; A. Vaillancourt, $540, Sundays, etc., $90.42	2,132 23
Telephone operators at $65: E. Baird, $780, Sundays, etc., $140.25; E. Baker, $780, Sundays, etc., $135.15; 4 small payments, $1,120.02	2,955 42
Line foreman and inspector, A. J. Woodburn: y., $1,980; travel, etc., $184.05	2,164 05
Lineman, M. T. Royds: y., $1,620; travel, etc., $15.70	1,635 70
Clerk-messengers at $40, $509.03; relieving lineman, $91.45	600 48
Burgess Dry Cells, Ltd., Winnipeg: batteries, 2,125, $669.32; freight, $15.08	684 40
Kamloops Postmaster: postage, $853; rent of p.o. box, $6	859 00
Wing, E., rental of offices, y	840 00
Cedar poles, $116.15; hardware, automobile accessories, etc., $382.73; insulators, $103.80; labour in office, $106; light and power, Smith Block, Mar.-Feb., $150.35; linework, $243.85; maps, etc., $54.50; motor fares, cartage and freight, $175.29; exchange service, y., $25.50, $54; travel, meals, etc., $310.56; wire, $66.13; sundries, $256.77	2,045 63
Kelowna ($3,390.43)—	
Agent telegraph operator, Mrs. J. M. Johnson: y., $1,500; Sundays, etc., $37.52; outlay, $49.48	1,587 00
Telephone operator at $75: W. Bouvette, $854.17; Sundays, etc., $24.30; travel, $6	884 47
Acting operators, $139.61; messengers, $170; board, $44; cleaning office, y., $27; coal, $65; linoleum, $54.40; office rent, April-June, $48, June-Mar., $300; telephone rental, y., $54; sundries, $16.95	918 96
Keremeos ($4,675.71)—	
Agent-operator, R. F. Park: y., $960, Sundays, etc., $35.50; postage, etc., $55.55	1,051 05
Lineman, Reuben Echlin: y., $1,620; outlay, $87.46	1,707 46
Operators at $65, $772.55; Sundays, etc., $23.20; relieving agent-operator, $60.98; relieving lineman, $92.18	948 91
Automobile repairs and supplies, $83.60; batteries, 125, $32.50; coal, 4.37 t., $42.62; garage rent, y., $60; line work, $100; livery, $31.50; meals, lodging, etc., $232.05; office rent, y., $240; sundries, $146.02	968 29

Telegraphs Maintenance: British Columbia, Mainland—Continued **Entretien des lignes télégraphiques: Colombie-Britannique**—Suite	$ cts.
Merritt ($7,065.09)—	
Agent-operators at $85: A. Battersby, $510; 3 small payments, $514.05....	1,024 05
Operators at $65: G. Hobson, $542.96, Sundays, etc., $107.10; D. Watt, $650, Sundays, etc., $107.10; 5 small payments, $1,424.58, Sundays, etc., $198.90......	3,030 64
Lineman, R. Wood: y. less 1 d. in Jan., $1,615.64; outlay, $12.35............	1,627 99
Relieving lineman, $100.16; travel and outlay of agents, operators, etc., $252.15; automobile accessories, etc., $132.30; cartage, etc., $31.50; cleaning office, 11 m., $44; coal, 6 t., $48.25; line work, $95.38; rent, garage, y., $72, office, y., $420, storeroom, Jan.-Nov., 1923, $33; splicing cables at telephone exchange, $99; sundries, $54.67..............................	1,382 41
Nakusp ($1,058.10)—	
Agent-operator, L. J. Edwards: at $55, $644.03; special services at $5, $90; office rent, y., $120; travel, meals, etc., $155.10.........................	1,009 13
Acting operator, $15.97; telephone set, $20; sundries, $13..................	48 97
Nelson ($4,829.69)—	
Agent-operator, G. M. Stewart: y., $960, Sundays, etc., $32.76; postage, etc., $30.45......	1,023 21
Operator, L. M. Wright: y., $780; Sundays, etc., $25.92....................	805 92
Lineman, H. C. Crosby: y., $1,560; travel and outlay, $214.73.............	1,774 73
Relieving operators, $96.57; relieving lineman, $156.33; automobile hire, $242.50; board, lodging, etc., $43.90; cleaning office, y., $66; coal, $53.87; electric light and power, y., $41.49; linework, $72.50; man and team, $82.70; office rent, y., $300; sundries, $69.97...........................	1,225 83
North Thompson: lineman, H. Latremouille, April, $130; travel, meals, etc., $47.	177 00
Notch Hill ($4,093.89)—	
Operator: D. G. Davies: 13 m. to Mar. 31, 1924, $845; postage, $18.........	863 00
Linemen at $130: C. A. Davies, $464.09, travel and outlay, $382.98; R. D. Davies, $1,279.03, travel and outlay, $367.02..........................	2,493 12
Board and lodging, $34.30; linework, $72; livery, $278.85; office rent, y., $120; poles, $24.50; wire, 5,784 ft., $110.40, 306 lb., $26.96; sundries, $70.76.	737 77
Okanagan Falls, agent-operator, W. B. Hine, y..............................	240 00
Oliver: agent-operator, D. P. Simpson, y., $600; Sundays, etc., $44.66, postage, etc., $16.90..	661 56
Osoyoos: switching agent, April-Nov......................................	40 00
Penticton ($8,618.32)—	
Agent telegraph operator, M. B. McMillan: y., $1,593, Sundays, etc., $146.90; electric light and postage, $108.17.	1,848 07
Telephone operators at $65: A. M. C. Clark, $682.65, Sundays, etc., $114.75; A. Love, $780, Sundays, etc., $141.53; E. Murray, $770, Sundays, etc., $140.25; 3 small payments, $284.32....................................	2,913 50
Lineman, C. F. Layton: y., $1,560; travel, meals, etc., $123.35............	1,683 35
Acting telegraph operator, $104.10; acting lineman, $86.12; messenger, y., $480......	670 22
Automobile repairs, supplies, etc., $218.13; cleaning office, y., $36; coal, 8.1 t., $97.82; dry cells, $52; exide battery, $29; linework, $304.75; rent, office, y., $420, shed, etc., 9 m. $27, telephone, July-Mar., $40; travel, board, etc., $199.15; sundries, $79.33...........................	1,503 18
Princeton ($3,613.59)—	
Agent-operator, Eva Campbell: y., $960, Sundays, etc., $170.10; outlay, $65.50.	1,195 60
Operators: R. Campbell, y., $780, Sundays, etc., $147.90; F. Dewhurst, y., $780, Sundays, etc., $142.80...	1,850 70
Relieving agent-operator, $116.50; batteries, 125, $32.50; office rent, y., $360; travel, board, etc., $58.29..	567 29
Proctor, switching agent, Nov.-Mar...	50 00
Revelstoke: switching agent, y., $120; telephone rent, May-Oct., $16.50........	136 50
Robson, switching agent, y..	120 00
Sicamous, switching agent, July 12-Mar. 31..................................	77 16
Slocan City, switching agent, 13 m. to Mar. 31, 1924.........................	260 00
Summerland: operator, W. H. Hayes, y., $900, postage, $4.20..................	904 20
Vernon ($7,948.12)—	
Telegraph operator, Mrs. B. Stewart: y., $1,620, Sundays, etc., $362.34; postage, $30.50..	2,012 84
Telephone operators at $65: E. M. Hull, $572.96, Sundays, etc., $109.65; M. J. B. Kaufman, $780, Sundays, etc., $140.25; E. Stephenson, $747.36, Sundays, etc., $135.15; 2 small payments, $386.43.....................	2,871 80

Telegraphs Maintenance: British Columbia, Mainland—Concluded
Entretien des lignes télégraphiques: Colombie-Britannique—Fin

	$ cts.
Vernon—*Concluded*	
Lineman, Harry Saunders: y., $1,560; outlay, $90.53	1,650 53
Assistant telegraph operators, $511.73; messengers, $500	1,011 73
Automobile repairs, etc., $52.62; bluestone, 800 lb., $61.50; linework, $41.50; rent, garage, y., $60, telephone, June-Mar., $45; travel, board, etc., $94.60; sundries, $46	401 22
Waneta, switching agent, y., Fred Adie	120 00
Yahk, switching agent, y., Mrs. S. H. Harrison	96 00
Agents on commission of 20 per cent	3,981 68
General paylists, repairs on lines	366 20
Generally ($11,543.62)—	
B. C. Telephone Co.: rental of circuits, Nelson to Castlegar and Nelson to Balfour, 15 m. to Mar. 31, 1924, $1,440.10; Nelson to Slocan Junction, Mar. 5, 1923-Mar. 31, 1924, $321.75; Fruitlands to government office, April-May, $11	1,772 85
Canadian National Telegraphs: privilege of placing wires on poles of C. N. Rlys., Mount Olie to Varenby, y., $330, Mount Olie to Chu-Chua, Dec. 8, 1922-Mar. 31, 1924, $68.38; tolls on telegrams, $150.63	549 01
Imperial Oil, Ltd., Vancouver: 4 barrels, $32; gasoline, 4,036 gal., $1,299.40; polarine, 187.5 gal., $156.51; sundries, $68.05	1,555 96
Northern Electric Co., Vancouver: battery zincs, $37.50; cartage, freight, etc., $240.41; cross arm braces, 300, $75; Columbia batteries, 375, $129.38; insulators, glass, 4,526, $102.68, porcelain, 500, $100; operators' chairs, 2, $39; sets, 146, $3,039.27; side brackets, 1,676, $119.64; square washers, 500, $57.50; telephone booths, 3, $235; tool bags, 2, $20; vacuum tubes, 20, $36; wire, 7,393 lb., $594.99, 24,900 ft., $426.23; sundries, $689.46	5,942 06
Automobile repairs and supplies, $342.19; blueprints, etc., $25.50; carpenter work, $34.30; clocks, 5, $52.50; expressage, $269.97; freight, $630.17; fee with application to Railway Commission, $35; motor car licenses, $20; provisions, $65.44; travel, board, etc., of employees, $89.35; tolls on telegrams, $73.14; sundries, $86.18	1,723 74
King's Printer, $800.68; Stationery Office, $81.38	882 06
Total	109,118 92

Telegraphs Maintenance: Vancouver Island District
Entretien des lignes télégraphiques: District de l'Ile Vancouver

District superintendent, Wm. Dee: y. $2,580; outlay $342.45	2,922 45
Alberni: agent-operator, P. A. Haslam, y., $1,320, office rent, y. $60; linework, $45; sundries, $11.50	1,436 50
Alert Bay ($4,707.67)—	
Agent-operator, at $138: E. G. Brown, $1,642.20; J. H. Burgess, $108.92	1,751 12
Linemen at $132: J. H. Burgess, $786.18; E. S. Knox, $1,162.87; 6 small payments, $784.20	2,733 25
Lumber, $26.55; repairs to launch, $115.45; sundries, $81.30	223 30
Bagots: agent-lineman, y. $462, outlay, $5.90; launch hire, etc., $29.25	497 15
Bamfield ($3,817.44)—	
Agent-operator, W. A. McGee: y. $1,680; outlay, $11.47	1,691 47
Lineman, Alex. Hoskins, y. less 10 d. in May	1,541 42
Acting agent-operator, July 6-Aug. 16, $189.68; acting lineman, April 10-May 31, $224.40; freight, $49.99; linework, $71.75; sundries, $48.73	584 55
Bowen Island ($1,928.92)—	
Agent-lineman, L. J. Gleeson: y. $1,584; postage, etc., $13.73	1,597 73
Acting agent, $181.54; coal, $39.05; office rent, y. $90; sundries, $20.60	331 19
Camp Bay: lineman, Robt. Allen, y. $1,584; linework, $3.50	1,587 50
Campbell River ($3,744.29)—	
Agent-operator, S. Wallace, y. less 1 d. in Sept.	1,675 33
Lineman, J. McNeil, y. less 1 d. in Oct.	1,579 74
Relieving agent-operator, $111.39; relieving lineman, $94.67; bluestone, 681 lb., $44.26; linework, $38.50; office rent, y., $120; wood, $38; sundries, $42.40	489 22
Carmanah: linemen at $132, A. Allen, $1,566.97, A. McLennan, $17.03; linework, $89.25; sundries, $7.20	1,680 45

Telegraphs Maintenance: Vancouver Island District—Continued **Entretien des lignes télégraphiques: District de l'Ile Vancouver**—Suite	$ cts.
Clo-oose: lineman, D. Logan, y. less 9 d., $1,544.40; acting lineman, $17.60; linework, $63; shingles, etc., $36.56	1,661 56
Coal Harbour ($3,776.14)—	
Agent-operator at $138, E. A. Hawley, $1,352.26; relieving agents, $538.19.	1,890 45
Lineman, T. Ilstad, y., $1,584; relieving lineman, $59.61	1,643 61
Bluestone, 692 lb., $44.98; linework, $42; machine work, $29.70; office rent, y., $60; travel and outlay of relieving agents, $38.65: sundries, $26.75.	242 08
Cortez Island: linework, 586 h., $234.40, 3½ d., $12.25; supplies, $6.69	253 34
Courtenay: agent-operator, J. Aitken, y., $1,584; relieving agent, $94.95; office rent, y., $120; electric light, $9.69; wood, $25	1,833 64
Cumberland: agent-operator, J. Robertson, y. less 1 d., $1,579.74; acting agents, $96.66	1,676 40
Duncan: agent-operator, H. W. Bell, y. less 3 d., $1,011.77; relieving agent, $65.81; linework, $82.75; postage, $5	1,165 33
Estevan: agent-lineman, A. C. Cole, y. $1,584; cartage, $20; linework, 69 d., $240.50; sundries, $22.54	1,867 04
Fisherman's Bay: agent-linemen at $55, $660; supplies, $9.03	669 03
Ganges ($1,715.24)—	
Agent at $85: F. Aitken, $714.55; 2 small payments, $305.44	1,019 99
Lineman, J. Horel, Dec.-Mar., $528; outlay of agents, $35.75; office rent, y. $80.50; coal, $31; sundries, $20	695 25
Gents: lineman, A. Gent, y. $1,584; poles, etc., $22.70	1,606 70
Hardy Island: patrolling line, T. Brazil, Mar.-Feb.	120 00
Hesquiat: office rent, y. $60; hardware, etc., $13.18	73 18
Horels: lineman, J. Horel, April-Nov., $1,056; launch hire, etc., $26; linework, $46	1,128 00
Jordan River ($1,844.32)—	
Lineman, E. R. Horwood: y. $1,584; outlay, $15.93	1,599 93
Cutting and delivering poles, $95; linework, $134.75; sundries, $14.64	244 39
Lund: agent-lineman, B. Hodson, y. $1,584; launch hire, $73; linework, $21.10; office rent, y., $90; wood, $20; sundries, $22.05	1,810 15
Nanaimo: agent-operator, H. W. Spencer, y. $1,680, postage, etc., $21.47; relieving agent, $99.35; bluestone, 615 lb., $39.97; linework, $29.75; sundries, $9.45	1,879 99
North Vancouver: agent-operator at $80, E. C. Williams, $899.27; acting agents, $92.19; sundries, $14.32	1,005 78
Pachena: lineman, A. A. Lynn, y., $1,584; acting lineman, $89.42; door latch, $3.40	1,676 82
Parksville ($5,020.31)—	
Agent-operator at $140, A. S. Gillespie, $1,634.61; acting agents, $145.99	1,780 60
Linemen at $132: T. Hirst, $1,584; W. Mills, $1,428.58	3,012 58
Acting lineman, $12.77; bluestone, $45.11; linework, $33.25; office rent, y., $96; sundries, $40	227 13
Pender Harbour: linemen at $132: E. J. Myers, $686.40; L. Page, $246.97; L. Pence, $459.87	1,393 24
Port Alberni ($3,741.84)—	
Agent-operator at $140, R. S. Bailey, $1,657.42; postage, etc., $26.76	1,684 18
Lineman, W. Crowshaw, y., $1,584; relieving lineman, $89.42	1,673 42
Relieving agent-operators, $126.45; bluestone, 612 lb., $39.78; car hire, $110.50; linework, $53; poles, $21; sundries, $33.51	384 24
Port Renfrew ($3,332.72)—	
Agent-operator, W. Harvey, at $132, $1,562.71; acting agent, $110.71	1,673 42
Lineman, W. L. Hillier, at $132, $1,473.29; office rent, y. $60	1,533 29
Cartage, $35; coal, $25; hardware, $27.68; sundries, $38.33	126 01
Powell River ($4,227.94)—	
Agent-operator, J. L. McDougall, at $140, $1,597.66; Sundays, etc., $80.61; outlay, $21.85	1,700 12
Lineman, P. Bren: y. $1,584; outlay, $22	1,606 00
Acting agent, $195.56; messengers, $606.56; bluestone, 648 lb., $41.15; linework, $22.75; segregation of lines, $39.25; sundries, $16.55	921 82
Riley's Cove: lineman, C. S. Dixon, y. less 14 d., $1,524.39; electrical supplies, $62.21; linework, 51½ d., $184.47; repairs to launch, $30; sundries, $33.25	1,834 32
Rock Bay ($3,112.76)—	
Agent-operator, L. Mason: y. less 5 d., $1,632.21; outlay, $5.47	1,637 68
Linemen at $132: C. E. Greany, $1,039.90; J. H. Holroyd, $163.51	1,203 41
Acting agent, $150.32; gas tanks, 2, $31.35; office rent, y. $90	271 67

Telegraphs Maintenance: Vancouver Island District—Continued Entretien des lignes télégraphiques: District de l'Ile Vancouver—Suite	$ cts.
Ronnings: lineman, E. J. Olson, y. $660; freight, $1.40; linework, $24.50......	685 90
Sechelt ($4,214.25)—	
Agent-operator, G. B. Wood: y. $1,584; outlay, $9.70....................	1,593 70
Lineman, Geo. West: y. $1,584; travel, board, etc., $615.85...............	2,199 85
Relieving agent-operator, $94.60; car and launch hire, $75.50; coal, $25.50; linework, $49; office rent, y., $84; poles, $22.50; sundries, $69.60......	420 70
Slide Hill: lineman, J. E. Lee, y. less 1 d., $1,579.74; linework, etc., $50.13....	1,629 87
Sooke ($1,741.30)—	
Agent, I. Milne, y., $900, outlay, $19.91; operator, A. Milne, at $60, $678.45	1,598 36
Relieving agent, $51.94; linework, $28; office rent, y. $60; pole, $3.......	142 94
Squamish ($2,099.35)—	
Agent-operator, E. S. Reeve: y., $1,680; outlay, $12.25....................	1,692 25
Relieving agent-operator, $109.90; coal, $35; labour, etc., $60.20; office rent, y., $180; sundries, $22..	407 10
Tofino: agent-lineman, F. C. Garrard, y., less 5 d., $1,561.24; acting agents, $90.14; bluestone, 697 lb., $45.31; coal, $25; launch hire, $72.50; linework, $133; sundries, $24.36	1,951 55
Toquart: agent-lineman, W. Schofield, y., $1,584; linework, etc., $22.43........	1,606 43
Uchucklesit: agent-lineman, A. H. Bellam, y., $1,584; acting lineman, $189.06; linework, 44 d., $176; repairs to launch, $32.80; sundries, $24.17..........	2,006 03
Ucluelet ($2,047.45)—	
Agent-lineman, H. J. Hillier, y., less 10 d................................	1,541 42
Relieving agent-lineman, $121.78; insulators, 200, $37; kitchen utensils, $25.87; office rent, y. $102; tent, $21.85; wire, 1,990 lb., $146.27; sundries, $51.26	506 03
Union Bay ($3,470.76)—	
Agent-operator, Fred Brown: y., less 1 d., $1,579.60; outlay, $14.25........	1,593 85
Lineman, T. Hudson, y. $1,584; relief lineman, $89.42......................	1,673 42
Relief agent, $100.99; linework, $66.50; sundries, $36......................	203 49
Vancouver ($11,874)—	
Manager, J. McNeil: y. $2,016, Sundays, etc., $79.74; postage, etc., $161.10	2,256 84
Operators: at $130, A. B. Hansen, $1,553.63, Sundays, etc., $57.55; J. P. Miller, $95.33	1,706 51
Book-keepers at $100: Rene Dennis, $651.61; 2 small payments, $616.13...	1,267 74
Clerks at $90: M. B. Mawhinney, $561.10; 2 small payments, $654.28.....	1,215 38
General line foreman, H. E. Elsden: y., $1,656; travel, etc., $884.10........	2,540 10
Line-foremen and electricians, $420, travel, meals, etc., $128.45; messengers at $55, $1,254.33..	1,802 78
B.C. Telephone Co.: rental of 2 circuits, Mar.-Feb., $792; exchange services, $85.20, $85.20, $58.80; repairs, etc., $11.35..........................	1,032 55
Blue prints, etc., $19.65; outlay of J. T. Phelan, $32.45...................	52 10
Vargas Islands, linework, 53½ d., $214; hardware, $2.79.......................	216 79
Victoria ($5,084.66)—	
Agent-operator, F. C. Munn, y., $1,920; book-keeper, F. E. Purdy, y., $1,680	3,600 00
Messenger, W. Mendum, y., $660; relieving messenger, $37.32.............	697 32
B.C. Telephone Co., 10 exchange services, y..........................	542 40
Acting agent, $88.71; janitress, April-Oct., $105; battery zincs, 50, $27.50; sundries, $23.73	244 94
Whytecliff: lineman, F. D. Wilson, y., $1,680; boat, $30; launch repairs, $38.40; linework, 32 d., $128; office rent, y., $120; sundries, $64.03.............	2,060 43
Elsden, H. E., repair party: labour, $767.25; board, $84.........................	851 25
West, G., repair party: paylists, June-Aug., Dec., Mar.........................	1,260 75
Agents on commission of 25 per cent..	3,894 09
Generally ($7,532.10)—	
Imperial Oil Co., Vancouver: 3 barrels, $24; distillate, 1,381 gal., $253.74; gasoline, 2,284½ gal., $694.12; mobiloil, 113 gal., $129.05; royalite oil, 56 gal., $21.60; freight and cartage, $117.34; sundries, $34.17...........	1,274 02
Northern Electric Co., Vancouver: cartage, freight, etc., $182.10; Columbia batteries, 570, $210.43; glass jars, 58, $43.50; insulators, 2,011, $439.54; oak brackets, 5,657, $354.69; sets, 12, $273.25; wire, 12,171 lb., $970.56, 1,418 ft., $27.11; sundries, $503.09.....................................	3,004 27
Cartage, freight and storage: Merchants Cartage Co., Vancouver, $776.65; Pacific Transfer Co., Victoria, $250.45..................................	1,027 10

	$ cts.
Telegraphs Maintenance: Vancouver Island District—Concluded **Entretien des lignes télégraphiques: District de l'Ile Vancouver**—Fin	
Generally—*Concluded*	
Battery coppers, 225, $54.75, zincs, 580, $319; brackets, insulators, etc., $99.10; gasoline, oil, etc., $22.63; hardware, paint, etc., $805.34; hire of launch, $162.50, team, $25, truck, $75, tug, scow, etc., $150; labour, $58.23; linework, $215.20; rent of electric current, y. to July 17, 1924, $65; sundries, $174.96	2,226 71
King's Printer, $475.05; Stationery Office, $318.34	793 39
Total	125,768 51

Telegraphs Maintenance: Yukon System
Entretien des lignes télégraphiques: Système du Yukon

Superintendent's Office, Vancouver—Bureau du surintendant, Vancouver

Superintendent, J. T. Phelan: y., $3,480; labour, $84.86; postage, $931.87; travel, $887.55; sundries, $35,79	5,420 07
Chief clerk, E. M. Keays, y., $1,800; book-keeper, H. C. MacLeod, y., $1,200	3,000 00
Revenue accountant, C. H. Mead, y	1,620 00
Clerk-stenographer, W. Troughton, y	960 00
Line-foreman and electrician, M. Quain, May-July	528 00
Rent of office, Yorkshire and Canadian Trust Co., y	1,200 00
Expressage, $28.05; freight, $78.65; labour, $92.31; telegrams, $77.22; telephone, exchange service, y., $91.20, $45.60, tolls, $45.60; towel service, y. $18; travel, board, etc. of M. Quain, $71.25; typewriter inspection etc., $24.75; sundries, $86.13	658 76

Ashcroft, Fort Fraser and Branches—Ashcroft, Fort Fraser et embranchements

District superintendent, C. E. Gooding: y., $2,700; travel and outlay, $235.04	2,935 04
Ashcroft ($7,714.67)—	
Local manager, J. J. Berry: y., $1,224; outlay, $29.60	1,253 60
Book-keeper, E. Sutherland, at $100	1,193 33
Day-operator, R. G. Bishop: at $93.60, $1,029.73, overtime, $50.16	1,079 89
Night-operator, R. Barker: at $97.20, $1,166.40, overtime, $68.08	1,234 48
Exchange operators at $75: F. Ball, $750; L. Paterson, $150	900 00
Relieving day-operator, $143.93; relieving night-operator, R. G. Bishop, $103.38; messengers, y., $360	607 31
Automobile hire, $67, tire, $44.89, repairs and supplies, $92.70; battery coppers, 100, $25, zincs, 500, $275; bluestone, 2,400 lb., $158; board, etc. for M. Quain, $60; cartage and freight, $65.24; cleaning batteries, 32 d., $96; hardware, etc., $149.30; linework, $356.25; sundries, $56.68	1,446 06
Atnarko: operator-lineman, W. V. Bowron, y., $1,656, outlay, $45; board, $29; horse hire, $25; linework, etc., $111.35	1,866 35
Barkerville: operator-lineman, R. L. Murphy, y., $1,200; fuel, light and postage, y., $63	1,263 00
Bella-Coola: agent-operator, O. Landry, y., $1,872; bluestone, $30.24; linework, $26.50; wood, $35; sundries, $6.79	1,970 53
Blackwater: operator-lineman, S. A. Courtenay, y. less 1 d., $1,795; relieving operator-lineman, $310; wood, $14	2,119 00
Bobtail Lake: operator-lineman, R. J. Walters, y., $1,775; outlay, $34.75; sundries, $17.25	1,827 00
Clinton ($2,235.66)—	
Operator-lineman, J. B. Rutledge: at $144, $1,653.68; postage, etc., $46.15; rent, y., $120	1,819 83
Acting operator-lineman, $74.32; messengers, $289.66; linework, $42; sundries, $9.85	415 83
Endako ($2,351.75)—	
Operator-linemen at $150: H. LeDuke, 12 m.; L. M. LeDuke, 2 m	2,100 00
Linework, $62; office rent, y., $144; team hire, $36; sundries, $9.75	251 75
Fort Fraser ($2,394.59)—	
Operator-lineman, L. R. Seldon: y., $1,800; outlay, $209.78	2,009 78
Linework, $190.75; office rent, y., $120; wood, $36; sundries, $38.06	384 81

Telegraphs Maintenance: Yukon System—Continued **Entretien des lignes télégraphiques: Système du Yukon**—Suite	$ cts.
Ashcroft, Fort Fraser and Branches—Concluded—*Ashcroft, Fort Fraser et embranchements*—Fin	
Lillooet ($2,258.20)—	
Agent-operator, D. Mitchell: y., $1,728; outlay, $54.20	1,782 20
Relieving agent-operator, $193.55; coal, $34.01; linework, $69; office rent, y., $120; truck hire, etc., $27; sundries, $32.44	476 00
Lytton: agent, y., $300; car hire, $21; linework, $30; sundries, $5.47	356 47
Nechacco: operator-lineman, A. Ferland, y., $1,800, outlay, $113.03; assistant agent, $47; wood, $20; sundries, $23.20	2,003 23
Quesnel ($2,812.11)—	
Operator-lineman, L. LeBourdais: y. $1,728; outlay, $148.10	1,876 10
Assistant and messenger, y., $360; bluestone, 450 lb., $24.30; building verandah, $60; car hire, $55.75; gasoline, hardware, etc., $32.75; linework, $99; painting buildings, $130; wood, $27; zincs, 100, $55; sundries, $92.21	936 01
Soda Creek: operator-lineman, G. Grinder, y., $1,728; car hire, $95; linework, $34.75	1,857 75
Vanderhoof: agent at $60, J. Mitchell, $714.19; rent, y., $180; hardware, etc., $77.68; wood, $24; sundries, $33.10	1,028 97
William's Lake ($2,139.20)—	
Operator-lineman at $144: C. Barber, $1,628.44; A. G. Bowie, $99.56	1,728 00
Automobile hire, $122.60; linework, $148.75; outlay of C. Barber, $72.94; sundries, $66.91	411 20
115 Mile House ($2,114.29)—	
Operator-lineman, R. S. Morton: y., $1,728; office rent, y., $60; use of own car, $78.75; outlay, $14.50	1,881 25
Relieving operator-lineman, $204.39; sundries, $28.65	233 04
150 Mile House ($2,869.74)—	
Operator-lineman, S. H. Patenaude: y., $1,800; rent and postage, y., $90	1,890 00
Relieving operator-lineman, $158.39; assistant and messenger, $352.25; car hire, $31.80; garage rent, y., $30; linework, $236.40; zincs, $82.50; wood, $39; sundries, $49.40	979 74
Ferland, A., repair party: paylists, Sept.-Oct., $823.63; board, $193.35; sundries, $46.60	1,063 58
Hamilton, R., repaiar party: paylists, July-Aug., $404.50; board, $95; gasoline, $25.26; hardware, etc., $48.85; 2 tents, $36.50; sundries, $21.47	631 58
Harvey, J. B., repair party: foreman with team hire and board of party, $1,077.80; labour, $990.20; poles, $27.60; sundry, $3.15	2,098 75
Miller, P. G., repair party: foreman, $499.99; labour, $1,176.16; automobile repairs, supplies, etc., $97.90; poles, $157.53; sundries, $65.10	1,996 68
Generally ($4,095.80)—	
Northern Electric Co.: cartage and freight, $365.50; folding reel, $33; ignitors, 1,389, $514.04; insulators, 590, $138.66; sets, 2, $103.99; side brackets, 2,375, $148.10; wire, 17,334 lb., $1,416.79; sundries, $339.57	3,059 65
Automobile fares and hire, $137, repairs, etc., $50.60; gasoline, 325 gal., $127.88; linework, $523.18; royalty and stumpage on poles, $44.75; sundries, $152.74	1,036 15
Atlin-Forty-Mile	
District superintendent, G. S. Fleming: April-Jan., $2,250; outlay, $98.85	2,348 85
Atlin: agent-operator, A. B. Taylor, y., $1,336.50; board, $660; gasoline, $27; linework, $160.75; wood, $100.75; sundries, $33.80	2,318 80
Big Salmon ($2,311.13)—	
Operator-lineman at $120, board at $50: A. C. Healey, $508, board, $111.66; E. H. Shafer, $1,052, board, $438.34	2,110 00
Linework, $78; meals, $3; office supplies, $20.25; wood, $99.88	201 13
Carmacks: operator-lineman, H. McMillan, April-Feb., $1,320, board, $550; gasoline, etc., $54.50; linework, $177; office supplies, $20.85; wood, $65	2,187 35
Dawson ($4,683.44)—	
Agent-operator, G. A. McLachlan, April-Feb., $1,650, board, $1,100; messengers at $93, $1,116	3,866 00
Bluestone, 1,269 lb., $82.49; battery coppers, 280, $70, zincs, 300, $165; care of telegraph battery, 250 h., $250; cartage and freight, $106.45; linework, $104; sundries, $39.50	817 44

	$ cts.
Telegraphs Maintenance: Yukon System—Continued **Entretien des lignes télégraphiques: Système du Yukon**—Suite	
Atlin-Forty Mile—Concluded	
Forty Mile ($2,477.85)—	
Operator-lineman, W. Lafontaine: April-Feb., $1,320; board, $550..........	1,870 00
Gasboat hire and services of owner, $90; gasoline, etc., $36.50; linework, $285; office supplies, $27.85; wood, $90; sundries, $78.50..............	607 85
Hootalinqua: operator-lineman, J. Ward, April-Feb., $1,320, board, $550; flooring, 533 ft., $61.30; linework, $75; office supplies, $29.70; wood, $93.75..	2,129 75
Lower Lebarge: operator-lineman, E. Barrett, April-Feb., $1,320, board, $550; linework, $60; meals, etc., $9; office supplies, $71.60; wood, $96...........	2,106 60
Ogilvie ($2,586.65)—	
Operator-lineman, G. C. Swinehart: April-Feb., $1,320; board, $535........	1,855 00
Linework, $432; lumber, $45.25; man and dog team, $100; meals, $26.25; wood, $97.50; sundries, $30.65..	731 65
Selkirk: operator-lineman, R. P. Hall, April-Feb., $1,320, board, $550; linework, $297; wood, $90; sundries, $43.25.....................................	2,300 25
Stewart River: operator-lineman, B. D. Dewitt, April-Feb., $1,320, board, $550; cartage, $35; linework, $52; meals, beds, etc., $45; oil, $14, wood, $96..	2,112 00
Tagish ($3,141.16)—	
Operator-lineman, H. Warne, April-Feb., $1,320, board, $550...............	1,870 00
Lineman, A. Morrison: at $115, $872.89; board, $279.52..................	1,152 41
Cartage, $25; coal, oil, etc., $19.25; linework, $74.50......................	118 75
Whitehorse ($3,203.36)—	
Operator, J. B. Watson, April-Feb., $1,870; messenger, D. McMurphy, at $65, $681.46	2,551 46
Battery zincs, 100, $55; bluestone, 1,263 lb., $82.10; cartage and freight, $45.23; electric light, y., $53.95; scavenging, y., $120; wood, 20 cd., $239; sundries, $56.62...	651 90
Morrison's repair party: foreman, $280.38, board, $112.15; labour, $2,744; hardware, etc., $46.35...	3,182 88
Generally: electrical supplies, $325.13; freight and transportation, $368.80; line work, $89.50; meals, etc., $10.80...	794 23
Prince Rupert, Burns Lake and Branches—Prince Rupert, Burns Lake et embranchements	
District superintendent, F. W. Dowling: April-Aug., $1,125; travel and outlay, $271.88...	1,396 88
Acting superintendents: J. J. Dore, Sept. 15-Feb. 28, $968.33, travel and outlay, $215.16; J. W. McKay, Aug. 24-Sept. 4, $126.83, outlay, $20.95..........	1,331 27
Aiyansh: operator-lineman, J. C. Studdy, April-Feb., $1,650; linework, $580; packing supplies, $65; sundries, $39.92...................................	2,334 92
Alice Arm: operator-lineman. H. Butler, April-Feb., $1,650; launch hire, $434; linework, $450; wood, $35.75; sundries, $66.96...........................	2,636 71
Anyox ($3,392.88)—	
Operator-lineman, J. D. Lawrence: April-Feb., $1,716; overtime, $87.41..	1,803 41
Granby Consolidated Mining, Smelting & Power Co., Anyox: beds, fares, meals, provisions, etc., $126.95; coal, $45; linework, $317.15; office rent, y., $180; sundries, $20.54...	689 64
Bluestone, $40.04; fares, meals, etc., $215.48; launch hire, $457; linework, $103; sundries, $84.31...	899 83
Burn's Lake: operator-lineman, H. D. MacNeil, April-Feb., $1,650, outlay, $26.93; office rent, y., $147.50; livery, $94; sundries, $64.64.............	1,983 07
Dead Tree Point, operator, April-Feb...	165 00
Dorreen: operator-lineman, T. H. Walsh, April-Feb., less 6½ d., $1,623.39, travel and outlay, $68.10; linework, $24.50; office rent, y., $120; wood, $25....	1,860 99
Echo Lake ($2,829.27)—	
Operator-lineman, A. McKay, April-Feb., $1,320; lineman at $110, W. H. Blake, $440, L. Byers, $990; sundry supplies, $79.27...................	2,829 27
Graveyard Point: operator-lineman, April-Feb., R. A. Gooding, $1,546.29, R. L. Leybourne, $103.71; linework, etc., $53.....................................	1,703 00
Haysport: operator-lineman, April-Feb., C. E. Cadden, $380, E. Chesley, $224.84, D. Fraser, $1,045.16; office rent, y., $102.50; board, $44; coal, $37.50; sundries, $36.77...	1,870 77

Telegraphs Maintenance: Yukon System—Continued
Entretien des lignes télégraphiques: Système du Yukon—Suite

Prince Rupert, Burns Lake and Branches—Continued—*Prince Rupert, Burns Lake et embranchements*—Suite

	$ cts.
Hazelton ($10,299.53)—	
Local manager, L. A. Graef, April-Feb., $1,870, overtime, $72.70	1,942 70
Night-operators at $164: H. B. Birch, $444.39, overtime, $20.77; S. Kincaid, $730.06, overtime, $42.37; A. P. McKenzie, $967.60, overtime, $41.59.	2,246 78
Day-operators at $156.75: E. R. Cox, $1,681.27, overtime, $61.19; S. Kincaid, $45.98	1,788 44
Clerks and messengers at $80: H. E. Cox, $544.16; 2 small payments, $496.61	1,040 77
Line-foreman, Wm. Blackstock: April-Feb., $1,584; travel and outlay, $392.10	1,976 10
Battery coppers, 150, $37.50, zincs, 500, $275; bluestone, 2,525 lb., $167.50; cartage and freight, $91.76; ground rent, y., $60; hospital services, y., $360; linework, $126; wood, $132.50; sundries, $54.48	1,304 74
Hole-in-the-Wall: operator-lineman, W. E. Horwill, April-Feb	1,650 00
Iskoot ($3,039.42)—	
Operator-lineman at $120: W. S. P. Thorman, $720; 2 small payments, $754.32	1,474 32
Linemen at $110: D. McKinnon, $1,057.42; W. S. P. Thorman, $453.87	1,511 29
Lineman's supplies, $30.31; meals, lodgings, etc., $23.50	53 81
Kitwangar: operator-lineman, W. C. Washburn, April-Feb., $1,650; linework, etc., $36.65; office rent, y., $60; wood, $27.50	1,774 15
Maple Bay ($3,868.05)—	
Linemen at $138: J. Aitken, $1,264.26; H. W. Reid, $754.40; 3 small payments, $986.18. Total, $3,004.84 less refunded for board of J. Aitken and W. H. Reid, $33.30	2,971 54
Hardware, $59.30; lumber, $46.30; office rent, y., $60; services of launches with men, $587; snowshoes, $20; repairs to launches, $123.91	896 51
Massett: operator-lineman, W. N. Giegerich, April 1-Dec. 15, $1,272.58, outlay, $43.45; battery zincs, $27.50; office rent, April-Dec., $75; sundries, $58.83.	1,477 36
Nahlin ($2,516.64)—	
Operator-lineman, at $120: J. W. McMurphy, $240; J. Wrathall, $941.16.	1,181 16
Linemen, at $110: J. S. Hicks, $770, travel, $43; 2 small payments, $362.42.	1,175 42
Leave of absence allowance, T. R. Stevenson, $150.95; sundries, $9.11	160 06
New Hazelton: operator-lineman, V. F. Dunn, April-Feb., $1,650, outlay, $12.19; office rent, y., $90	1,752 19
North Bulkley: operator-lineman, E. G. Ayliffe, April 1-Nov. 27, $1,185, outlay, $36.15; hardware, etc., $10.98; linework, $410	1,642 13
Port Clements ($2,096.23)—	
Operator-lineman, April-Feb.: W. N. Giegerich, $362.32; R. S. Thompson, $1,221.68, proportionate leave, Sept. 6, 1921-Dec. 15, 1923, $218.32	1,802 32
Office rent, y., $90; outlay of operators, $173.91; sundries, $30	293 91
Port Edward: lineman, A. J. Edlund, April-Feb., $1,650, travel, meals, etc., $101.65	1,751 65
Port Essington: agent, G. A. Taylor, April-Feb	165 00
Port Simpson: agents at $33, April-Feb., $363; launch hire, $171.25; office rent, y., $180; rent of pole positions, $55	769 25
Prince Rupert ($6,484.90)—	
Local manager, April-Feb.: J. J. Dore, $126.83; G. W. McKay, $1,798.17, overtime, $82	2,007 00
Night-operator, April-Feb.: A. C. Bowie, $833.47, overtime, $37.92; J. Burgess, $195.98, overtime, $9.48; J. J. Dore, $780.05, overtime, $41.08	1,897 98
Clerks and book-keepers at $125: J. Burgess, $759.41; 2 small payments, $666.66	1,426 07
Messenger, G. P. Edgar, April-Feb., $550; clerk, etc., at $105, $50	600 00
Battery zincs, 250, $137.50; bluestone, 627 lb., $40.76; travel and outlay, J. J. Dore, $50.95, G. W. McKay, $214.10; sundries, $110.54	553 85
Queen Charlotte City: operator-lineman, D. C. Schubert, April-Feb., $1,584, travel, meals, etc., $83.29; office rent, y., $48; coal, etc., $54.25	1,769 54
Rosswood: operator-lineman, W. Warner, April-Feb., $1,650; relieving operator, 2 m., $300; hardware, etc., $46.65; linework, $136	2,132 65
Shesley: operator-linemen, at $120, April-Feb., $1,575.48; hardware, $22.31	1,597 79

Telegraphs Maintenance: Yukon System—Continued **Entretien des lignes télégraphiques: Système du Yukon**—Suite	$ cts.
Prince Rupert, Burns Lake and Branches—Continued—*Prince Rupert, Burns Lake et embranchements*—Suite	
Smithers: operator-lineman, W. Mitchell, April-Feb., $1,650, outlay, $22.50; cartage, livery, etc., $89.08; linework, $246; office rent, y., $240; wood, $36; sundries, $21.83	2,305 41
South Bulkley: operator-lineman, W. N. Clark, April-Feb., $1,650, travel and outlay, $124.20; car hire, $40; linework, $188; team hire, $29.25; sundries, $22.95.	2,054 40
Stewart ($2,766.61)—	
Operator, S. G. Lawrence: April-Feb., $1,716; outlay, $179.28	1,895 28
Bluestone, $41.15; office rent, y., $360; repairs to launch, $428.25; sundries, $41.93	871 33
Telegraph Creek ($3,518.97)—	
Agent-operator, F. N. Jackson: April-Feb., $1,815; postage, $6	1,821 00
Hudson's Bay Co., Telegraph Creek: dog hire, $163; linework, 187 d., $935; wood, $189; sundries, $58.40	1,345 40
Battery zincs, $55; bluestone, $46.15; meals and lodging, $61; office rent, y., $120; sundries, $70.42	352 57
Telegraph Point: operator-lineman, E. Chesley, at $150, $1,425.16; coal, $24; sundries, $57.10	1,506 26
Telkwa: operator-lineman, at $150, W. M. Boyle, $1,522.26; relieving operators, $427.74; livery, $289; wood, $28.75; sundries, $17.40	2,285 15
Terrace ($2,267.31)—	
Operator-lineman, April-Feb.: H. B. Birch, $1,242.38, overtime, $82.90; 2 small payments, $534.88	1,860 16
Car hire, $129; linework, $78; office rent, y., $120; wood, $59.50; sundries, $20.65	407 15
Tl-Ell: lineman, R. T. Ward: April 1-Nov. 14, $896; board, etc., $22.11	918 11
Usk: operator-lineman, April-Feb., C. W. Bingham, $1,500, J. Cote, $150; office rent, y., $48; lineman's outlay, $25.55; wood, $24	1,747 55
1st Cabin: operator-lineman, J. Withrow, April-Feb., $1,650; hardware, etc., $47.50	1,697 50
2nd Cabin ($2,324.10)—	
Operator-lineman, April-Feb.: D. Ogilvie, $42; A. McIntosh, $1,113, en route, $33	1,188 00
Linemen at $100, $919.25; proportionate leave, D. Ogilvie, Nov. 22, 1920-April 12, 1923, $167.33; hardware, etc., $49.52	1,136 10
3rd Cabin: operator-linemen, $1,144.51; linemen, $1,061.30; hardware, etc., $21.73	2,227 54
4th Cabin: operator-lineman, J. Smith, April-Feb., $1,155; lineman, R. G. D. Smith, April-Feb., $1,100; hardware, etc., $38.36	2,293 36
5th Cabin: operator-lineman, R. W. Smith, April-Feb., $1,320; lineman, H. McKay, April-Feb., $1,210; hardware, etc., $30.94	2,560 94
6th Cabin ($2,712.04)—	
Operator-lineman at $120: A. Hankin, $620.26; 2 small payments, $847.74	1,468 00
Linemen at $110, A. Hankin, $382.39, en route, $22.58; G. S. Hill, $781.48, en route, $36.67; hardware, etc., $20.92	1,244 04
7th Cabin: operator-lineman, R. Todd, April-Feb., $1,320; linemen at $110, $1,046.77; hardware, etc., $47.69	2,414 46
8th Cabin: operator-lineman, C. P. Janze, April-Feb., $1,320; linemen at $110, $1,268.21; hardware, etc., $66.42	2,654 63
9th Cabin: operator-lineman, W. H. Larmer, April-Feb., $1,320; lineman, R. Haysom, April-Feb., $1,210; hardware, etc., $51.08	2,581 08
Blackstock (W.) repair party ($3,545.59)—	
Labour, June-Nov., $3,314.75, less board, $774.30	2,540 45
Blackstock, W.: board of men, $774.30; travel and outlay, $90.89	865 19
Cartage and freight, $65.95; hardware, etc., $74	139 95
Edlund (E. J.) repair party ($1,380.63)—	
Labour, June-Aug., $1,235.20, less board, $296.40	938 80
Board supplied, $375.07; travel and outlay, E. J. Edlund, $55.22; sundries, $58.41. Total, $488.70, less refunded for supplies, Stewart-Maple Bay, $46.87	441 83
Generally ($21,162.87)—	
Barrington Transportation Co., Wrangell: brokerage, exchange and freight.	571 22

Telegraphs Maintenance: Yukon System—Concluded
Entretien des lignes télégraphiques: Système du Yukon—Fin

Prince Rupert, Burns Lake and Branches—Concluded—*Prince Rupert, Burns Lake et embranchements*—Fin

	$ cts.
Generally—*Concluded*	
Beirnes, Geo. M., Hazelton: packing supplies, 36,724 lb., $8,079.28; transportation of man after injury, $136; warehousing supplies, $100. Distributed as follows: 1st Cabin, $77.88; 2nd Cabin, $995.72; 3rd Cabin, $989.56; 4th Cabin, $1,035.76; 5th Cabin, $997.70; 6th Cabin, $1,002.54; 7th Cabin, $987.80; 8th Cabin, $1,000.34; 9th Cabin, $991.98; generally, $236	8,315 28
Callbreath, J. F., Telegraph Creek: packing supplies, at 6c., $191.64, at 13c., $1,125.15, at 19c., $930.24; linework, 43 d., $215; sundries, $29. Distributed as follows: Echo Lake, $930.24; Iskoot, $600.86; Nahlin, $524.29; Shesley, $178.44; generally, $257.20	2,491 03
Kelly, Douglas & Co., Ltd., Vancouver: freight, $91.77; provisions, $6,253.11. Distributed as follows: Echo Lake, $565.51; Iskoot, $570.41; Nahlin, $504.90; Shesley, $337.07; 2nd Cabin, $547.89; 3rd Cabin, $543.19; 4th Cabin, $548.10; 5th Cabin, $545.09; 6th Cabin, $543.85; 7th Cabin, $546.38; 8th Cabin, $544.75; 9th Cabin, $547.74	6,344 88
Northern Electric Co., Vancouver: cartage and freight, $118.19; ignitors, 294, $108.46; insulators, 345, $80.72; iron wire, 6,254 lb., $499.56; sets, 14, $291.33; side brackets, 2,585, $170.21; sundries, $231.33	1,499 80
Cartage and freight, $742.58; compensation for bluestone sunk, $70.97; gasoline, 610 gal., $179.49; launch service, Haysport to Pt. Essington, April-Oct., $175; royalite oil, 216 gal., $85.60; royalty and stumpage on timber, $182.37; snowshoes, $178.50; snowshoe filling, $99.65; sundries, $226.50	1,940 66
Generally—En général	
Agents on 25 per cent commission	1,311 59
Pacific Great Eastern Railway Co., Vancouver, cedar poles, 300	956 00
Automobile tires and tubes, $74.62; portable telephone set, $36.63; repairs to engine of launch, $215.80	327 05
King's Printer, $686.60; Stationery Office, $758.27	1,444 87
Total	242,530 33

Telegraph and Telephone Lines: Generally
Lignes télégraphiques et téléphoniques en général

	$ cts.
Timiskaming telephone lines ($2,188.55)—	
Superintendent, Jos. Dumulon, Ville Marie, services, Apr., $115, bonus, $23.25	138 25
Agents, etc., Mar., 1923	41 26
La Cie du Telephone du Nord: operation of telephone system of Timiskaming district, Apr.-Mar.	2,000 00
Repairs to travelling case, $7; electric tape, $2.04	9 04
Pelee Island ($639.23)—	
District superintendent, Wm. Stewart, Apr.-Feb., $45.84; agent, Jas. E. Quick, Apr.-Feb., $45.84	91 68
Reeling old cable, Nov. 1-Dec. 17: foreman, Jas. E. Quick, 22 d., $110; hoist runner, 25 d., $150; labourers, 39 d., $156	416 00
Hardware, $57.85; hire of tug, etc., $35; sundries, $38.70	131 55
Generally ($1,376.96)—	
Gobeil, J. E.: vouchers outstanding: G67964, $2.30; G67067, $75	77 30
Express, $440.75; freight on car of cable from Halifax, $329.73; photographic work, $54.89	825 37
King's Printer, $330.76; parliamentary publications, $3.25; Stationery Office, $140.28	474 29
To be refunded G67132	43 26
Total	4,248 00
Less—Charged to Provisional Bonus Allowance (Page V—222)	23 25
Total	4,224 75

The Public Service Retirement Act, 1920
Loi de retraite du service public, 1920

	$ cts.
Detailed at page F—28—Détails à la page F—28	28,884 41

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu de la loi

Gratuities of two months' salary to families of deceased employees' paid under 8-9 George V, Chap. 12—	
F. P. Armstrong, foreman, Kaslo, B.C	260 00
Edgar Ball, caretaker, Morden public building	130 00
Germaine Bauce, jun. clerk stenographer, Ottawa	140 00
J. Beihler, mason, Workshops, Ottawa	317 05
Jos. Bigaouette, fireman labourer, Quebec	180 00
C. F. Brien, clerk stenographer, Ottawa	210 00
Thos. Butterwork, stationary engineer, Ottawa	220 00
J. H. Byrne, telegraph agent, Grand Prairie	270 00
W. L. Cameron, clerk bookkeeper, Ottawa	266 66
P. J. Cassidy, stationary engineer, Toronto	180 00
Thos. Davidson, elevator operator, Toronto	160 00
T. N. Doody, head clerk, secretary's branch, Ottawa	480 00
W. H. Easton, jun. stores clerk, Ottawa	150 00
W. A. Fraser, caretaker, St. John public building	130 00
Richard Gavin, captain of dredge No. 109	320 00
Edward Haney, elevator operator, St. John, N.B	160 00
J. J. Hennessy, watchman, Halifax post office	160 00
Arthur Hill, caretaker, Vancouver exam. warehouse	160 00
Wesley Hoyt, caretaker, St. Mary's post office	130 00
Albert A. Learn, caretaker, Aylmer, Ont., post office	130 00
John Lynch, rodman, Engineering branch, Ottawa	180 00
John Mahon, machinist, Workshops, Ottawa	242 45
T. McAllister, labourer, Workshops, Ottawa	167 85
John McClanaghan, messenger-clerk, Montreal	150 00
Percy L. Nickerson, caretaker, Halifax Custom House	110 00
Z. Ouellette, labourer, Workshops, Ottawa	167 85
J. W. Pask, watchman, Ottawa	160 00
J. A. Seguin, foreman mason, Workshops, Ottawa	391 65
E. T. Smith, collector of revenue, Ottawa	650 00
Mrs. A. M. Talbot, clerk stenographer, Architect's branch, Ottawa	170 00
Alfred Tremblay, fireman, Montreal buildings	160 00
Robert Watson, cleaner and helper, Montreal	150 00
Alex. Weir, caretaker, Toronto, new postal station A	160 00
J. H. Wood, telegraph staff, Wood Mountain, Sask	246 00
Char-service, Ottawa: Mrs. E. Brewer, $65; Mrs. S. Cowing, $65; Mrs. D. Descarie, $65; B. Elliott, $83.32; Mrs. A. Gorman, $65; Mrs. P. Harbour, $65; Mrs. J. Ingram, $65; Mrs. F. Lavoir, $65; R. Maveety, $83.33; Mrs. M. McDarby, $65; Mrs. J. Norman, $65; Mrs. H. O'Brien, $65; Mrs. E. Parker, $65; G. Robertson, $83.33; Mrs. A. Serviss, $65	1,029 98
Total	8,289 49

International Joint Commission on Boundary Waters
Commission internationale mixte des eaux limitrophes

Commissioners, 12 m. to March 31, 1924: Sir William H. Hearst, $7,500; C. A. Magrath, $7,500; H. A. Powell, $7,500	22,500 00
Secretary, L. J. Burpee, 12 m., $3,999.96; secretary to executive, Miss E. M. Sutherland, $1,860	5,859 96
Travel and outlay: L. J. Burpee, $206.82; Sir Wm. Hearst, $212.76; C. A. Magrath, $193.44; H. A. Powell, $257.64	870 66
Dallyn, F. A., on account report on pollution of boundary waters	200 00
Hope Realty, rent of office, Hope Chambers, 12 m. to Jan. 31	2,000 00
Reik. G. W., half cost of reporting meetings at St. Andrews and St. Stephen	229 85
Lighting office, $27.89; stationery, $160.40; telephone exchange, $125.58; telegrams, $61.52; sundries, $172.38	547 77
To be accounted for, L. J. Burpee	110 00
Total	32,318 24

Provisional Bonus Allowance, Vote No. 563

Boni provisoire de cherté de vie, Crédit n° 563

		$ cts.
Civil Government, Salaries and contingencies	(Page V— 18)	30,038 43
Ottawa Parliament Buildings, Restoration	(Page V— 20)	315 00
Esquimalt, New dry dock	(Page V— 21)	315 00
St. John Harbour, improvements	(Page V— 24)	968 40
Toronto Harbour, improvements	(Page V— 25)	183 00
Experimental Farms, etc	(Page V— 34)	174 00
Dominion Observatory and Geodetic Buildings, maintenance	(Page V— 38)	315 00
Departments Generally, Char service	(Page V— 38)	1,619 25
Ottawa Public Buildings, Elevator attendants	(Page V— 39)	23,478 33
Ottawa Buildings, Repairs and Heating paylists	(Page V— 44)	35,276 59
Rideau Hall, including grounds, improvements, etc	(Page V— 52)	3,392 19
Dominion Buildings, Maintenance	(Page V— 59)	202,046 11
Harbours and Rivers, Quebec, generally	(Page V—142)	603 75
Harbours and Rivers, British Columbia, generally	(Page V—157)	454 08
Harbours and Rivers, generally	(Page V—158)	237 84
Dredging, Ontario and Quebec	(Page V—174)	362 25
Dredging, Manitoba, Sask. and Alberta	(Page V—176)	315 00
Accounts Branch, Salaries, etc	(Page V—184)	893 95
Architectural Branch, Salaries	(Page V—184)	3,718 68
Engineering Branch, Salaries	(Page V—188)	13,390 09
Maintenance and operation of storage dams, etc	(Page V—189)	627 75
National Gallery	(Page V—190)	1,095 00
River Gauging and Metering	(Page V—191)	967 82
Collection of Public Works Revenue	(Page V—194)	83 16
Harbours and rivers, Maintenance, etc	(Page V—197)	5,258 95
Graving docks, Maintenance, etc	(Page V—196)	2,707 44
Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, etc	(Page V—198)	1,373 25
Telegraph Service Generally	(Page V—220)	23 25
Total		330,233 56

Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

Armstrong, Mrs. M. H., Nelson, B.C., for late Capt. F. P. Armstrong, hospital charges, O.C. 110-858, May 15, 1923	120 00
Scrim's, Florist, Ottawa, floral wreath on occasion of death of Hon. L. P. Brodeur, lieutenant-governor of Quebec, O.C. 118-378, Mar. 7, 1924	100 70
Total	220 70

REVENUE—REVENUS

Casual Revenue: Summary—Revenu casuel: Sommaire

Refunds of previous years' expenditures	6,312 85
Rents	82,217 52
Rent of equipment	23,184 73
Sales of real estate	110,906 00
Sales of equipment, material, etc	53,792 32
Photographic work, blue prints, etc	4,605 22
Contribution by Province of Quebec for share of cost of bridge over Quinze River at North Timiskaming, $10,000, less $5,000 paid in 1922-23	5,000 00
Sundry Casual Revenue	1,287 33
Total	287,305 97

Casual Revenue: Details—Continued—**Revenu casuel: Détails**—Suite	$ cts.
Refunds of previous years' expenditures—Remboursements des dépenses des années précédentes	
Arseneau, A. T., $226.81; Customs & Excise, overpaid customs duty and sales tax, $396.79	623 60
Bell Telephone Co., discontinued telephones, Ottawa, Mar., 1923	2,899 83
C.N.Ry.: overpaid rent, $116.45; overpaid freight, $5.34	121 79
C.P.Ry.: overpaid rent, $562; overpaid freight, $66.60	628 60
Naugle & Hiltz, overpayment on contract, $45; Nelson Hardware, goods returned, $113.82	158 82
Ottawa Fireproof Supply Co., $109.60; Underfeed Stoker Co., $148.01	257 61
Thivierge, J. A., refund on paylist, Terrebonne, $160.60; less $85 credited to Terrebonne Public Building	75 60
Refunds of salary and bonus: P. Coleman, $25.81; D. A. McLeod, $278.59; J. Meahan, $68.33; A. P. O'Meara, $27; R. A. Tapley, $414.72; sundries, $2.78	817 23
Refunds of advances: H. F. Bennett, $150; E. Brydone Jack (See Surveys), $25.46; W. J. Fuller, $15.75; R. C. McDonald, $150; J. D. Noel, $100; H. L. Symons, $25	466 21
Unused railway tickets: C.N.Ry., $258.75; C.P.Ry., $114.05	372 80
Sundry small refunds	111 76
Total	6,533 85
Less: credited to Dominion Buildings Maintenance, Montreal, $64.50; credited to Dept. S.C.R., $156.50	221 00
Total	6,312 85

Public Works Revenue: Rents—Revenus des Travaux publics: Loyers

Brandon, Man.: W. Bourke, rent of immigration building, y. to Apr. 20, 1924	300 00
Brussels, Ont.: F. S. Scott, rent of post office building, 1923	120 00
Cardinal, Ont.: E. V. Dodge, rent of post office property and strip of land, y. to Mar. 22, 1925, $24; W. E. Sheridan, rent of p.o. annex, y. to Apr. 10, 1924, $100	124 00
Courtenay Bay, N.B.: A. G. McAvity, rent of portion of breakwater, y. to Nov. 1, 1924	100 00
Dartmouth, N.S.: Massachusetts-Halifax Health Commission, rent of p.o. premises, y. to May 25, 1924, $600; Red Cross Society, rent of room in public building, y. to Mar. 31, 1924, $144	744 00
Edmonton, Alta.: R. Hill-Male, rents collected in Williamson Block, $100; C. F. Newell, rents collected on custom house site, $204.50	304 50
Elmwood, Man.: Mrs. I. McIntosh, ground rent, 14 m. to Apr. 30, 1924	140 00
Esquimalt, B.C.: Wm. Henderson, rents collected on old dry dock site	786 00
Fredericton, N.B.: Concrete Builders, rent of garage, 12 m. to Apr. 30, 1924	360 00
Grand'Mere, Que.: J. A. Carignan, rent of post office site, y. to Mar. 31, 1924	180 00
Halifax, N.S.: Halifax Automobile Co., rent of Bellevue Hospital garage, 16 m. to Mar. 31, 1924, $560; collected by W. Bishop, W. D. Cranston, m., $40, G. Kendrick, 12 m., $180, J. L. Power, 12 m., $480	1,260 00
Hamilton, Ont.: R. J. Hanna, rent of premises John and Main sts., 12 m.	600 00
Hespeler, Ont.: rents collected by A. Rudell, 12 m. to Mar. 31, 1924	240 00
Ile Caron and Ile St. Christophe: Brown Corp., rent, y. to Nov. 1, 1924, $300; St. Maurice Paper Co., rent, y. to July 1, 1924, $100	400 00
Kamloops, B.C.: rent of house on public building site: F. W. Dowling, Oct. 1-Mar. 15, $137.50; W. H. Stevens, Apr.-Sept., $150	287 50
Kenora: Province of Ontario: rent of premises occupied by Crown Timber Agent, y. to Mar. 31, 1924	450 00
Kingston Graving Dock: Collingwood Shipbuilding Co., rental, 12 m. to Apr. 30, 1923	5,000 00
Kingston: City of Kingston, rent of land, $1; Province of Ontario, rent of rooms in Herchmer Building, July-Mar., $405	406 00
Levis, Que.: Davie Shipbuilding Co., rent of land near dock, y. to Aug. 30, 1923, $437; M. Dion, rent, $24, C. Robitaille, rent, $1	462 00
London, Ont.: Graydon & Graydon, rents collected in Carling Block, 4 m. to Apr. 30, 1924	432 00
Minnedosa, Man.: Harrison & Burgess, rent of 3 rooms in public building, y. to Apr. 4, 1924	450 00

Casual Revenue: Details—Continued—**Revenu casuel: Détails**—Suite	$ cts.
Public Works Revenue: Rents—Continued—*Revenus des Travaux publics: loyers*—Suite	
Montreal: Comfort Kimona Co., rent of top floor in Lavut Bldg., 10 m. to Apr. 30, 1924, $1,250; Klein Mfg. Co., rent of 2nd and 3rd floors in Lavut Bldg., 10 m. to Apr. 30, 1924, $2,500; H. I. Lavut, rent, Mar. 7-28, $50; Montreal Tramways, rent of building, 12 m., $60; Mrs. P. Murphy, light in kiosk, 12 m. to Apr. 4, $60; Williams Thomas, Ltd., rent of advertising space, y. to Nov. 15, 1924, $100.	4,020 00
Neepawa, Man.: R. D. Young, rent of room in public building, 10 m. to Feb. 15	100 00
New Liskeard, Ont.: E. C. Symon, rents collected on expropriated property, $297; Neil Logan, rent, y. to Dec. 24, 1923, $50; Corporation of New Liskeard, $2	349 00
Ottawa ($28,452.32)—	
St. Patrick st., 103-113, 117, at $22 each per month	1,848 00
Sussex st., 406, 408, 410, at $22 each per month	814 00
Wellington st. area: W. Ashton, 12 m., $420; Mrs. Black, 13 m., $227; Mrs. Bourget, 7 m., $119; Boy Scouts, 13 m., $760; Miss Brennan, $55; Burwash & McDonald, 12 m., $600; J. Byrne, $205; J. J. Callahan, 7 m., $140; Capital Brewing Co., 12 m. to Feb. 11, $8,000; Capital Mica Co., y. to Oct. 6, 1923, $165; Miss Cleave, 12 m., $240; K. Cohen, Apr., $15; J. Cotter, 3 m., $75; Mrs. Derouin, $340; Mrs. Dufour, 11 m., $242; M. Fournier, m., $22; R. J. Gorman, 4 m., $120; Miss Graham, 12 m., $480; W. P. Harrell, garage, 11 m., $44; John Kane, $180; L. M. Larkin, 4 m. to Feb. 15, $120; Mrs. Lefebvre, $210; Mrs. Lytle, 12 m., $264; Mrs. H. McCarthy, 12 m., $720; Mrs. McDougall, 12 m., $600; Mrs. McLean, 12 m., $305; Mrs. Mahoney, 8 m., $176; D. Matheson, 6 m., $180; A. H. Mathie, 12 m., $180; J. Meehan, 5 m. at $22, 7 at $30; H. Morris, 12 m., $144; G. P. Mortimer, 4 m., $80; Mrs. O'Connor, $185; John Pearce, 11 m., $165; Mrs. Purcell, 2 m., $80; E. Robitaille, $100; L. Rogers, 11 m., $176; Mrs. Rycroft, 7 m., $154; Wm. Sayers, 12 m., $180; A. Smith, 2 m., $60; R. P. Sparks, 11 m., $825; C. R. Stark, 12 m., $240; Mrs. Sugre, 7 m., $140; W. H. Thicke, $425; A. H. Todd, 5 m., $150; G. Trudeau, 12 m., $300; Veterans' Establishment Association, y. to June 7, 1924, $60; Mrs. Villeneuve, 11 m., $275; Mrs. Young, 36 Kent, 9 m., $360, 46 Kent, 12 m., $360. N.B.: Of this total $19,771 was collected by A. D. Stewart..	19,983 00
Birks, Henry & Sons: clock line service, y. to Feb. 10, 1925	13 33
Booth, J. R.: rent of hydraulic lots B-J, y. to Dec. 31, 1923, $900; rent of reserve at head of slide, y. to Sept. 20, 1924, $208; rent of reserve on Chaudiere Island, 1923, $96	1,204 00
Booth & Ahearn: rent of channel, slide and dam at Little Chaudiere, y. to Mar. 1, 1925	25 00
Bronson Co.: rent of strips of land, $250; rent of bridge over slides, $10..	260 00
City of Ottawa, share of mileage payable on Wellington st	406 24
Irvine, W. J., right of way and heating, 31 Sparks st., 12 m	400 08
Ottawa Electric Co.: rent of hydraulic lots K-Z, 1923, $1,600; rent of land, $216; clock line service, $13.33	1,829 33
Rhodes, Hon. E. N., 36 Vittoria st.: rent, 15 m., $1,333.34; water rates, 1923, $83	1,416 34
Rideau Curling Club, rent of premises on Vittoria st., y. to Nov. 1, 1923	100 00
Snelling Paper Co., rent of basement of Mackenzie Building	150 00
Sundry privileges	3 00
Port Arthur, Ont.: Can. Nat. Rys., rent and lighting of rooms in warehouse, 8 m. to Feb. 11, 1924	664 00
Port Stanley, Ont., rent of space in warehouse	220 00
Prescott, Ont.: W. H. B. Dowsley, rent of rooms in P.O. building, Apr.-Mar...	410 00
Prince Albert, Sask.: Prince Albert School Board, rent of old land titles office, 12 m.	180 00
Rimouski, Que.: O. Brouillard, rent of part of wharf, 6 m. to Nov. 17, 1923...	100 00
St. John, N.B.: Can. Pac. Ry. Co., rent, $1; Protestant Orphans' Home, rent of Martello Hotel, y. to Oct. 1, 1924, $300	301 00
St. Paul des Metis, Alta.: J. A. Gagnon, rent of government building	100 00
St. Sauveur, Que.: rent of quarters in post office, A. O. Fiset, 11 m., A. Pouliot, 1 m.	420 00
St. Tite, Que.: Post Office Dept., share of post office building, July 17, 1922-Mar. 31, 1924	170 43

Casual Revenue: Details—Continued—**Revenu casuel: Détails**—Suite	$ cts.
Public Works Revenue: Rents—Concluded—*Revenus des Travaux publics: Loyers*—Fin	
Sherbrooke, Que.: Can. Nat. Ry., rent, June-Nov	150 00
Sudbury, Ont.: Women's Art Association, rent of room in public building, 9 m. to Jan. 16, 1924	108 00
Toronto ($29,513.43)—	
Anderson, W. W., land on west side of harbour, y. to Aug. 1, 1924	100 00
Cape, E. M. & Co., rent of vacant space on Front st., 7 m. to Dec. 31, 1923	140 00
Downtown Association, rent of premises, Yonge and Front sts., Feb.-Jan.	1,200 00
Ruddy, E. L., advertising on post office site, y. to July 15, 1924	75 00
St. Andrew's College, rent of St. Andrew's College, 6 m. to Dec. 31	6,000 00
Simpson, Miss R., rent of land, west side of harbour, y. to Aug. 1, 1924	100 00
Rents collected by W. H. Adams: Henry Building, 12 m., $1,500; Dovercourt Land Co., 22-30 Adelaide st., $9,697; Eno Building, 63-9 Victoria st., $4,455; Excelsior Building, 59-61 Victoria st., $4,669; McPherson Estate, 32-4 Adelaide st., $2,645; less expenses in connection with upkeep of buildings, Apr.-June, Dovercourt Land Co., $614.97, Eno Building, $133.66, Excelsior Building, $10.60, McPherson Estate, $308.34	21,898 43
Truro, N.S.: rent: Mrs. E. Bent, 12 m., $205.56; Mrs. H. D. McLean, 12 m., $132; Union Bank of Canada, $130	467 56
Tuft's Cove, N.S.: ground rents collected by W. Bishop for summer seasons	245 00
Vancouver, B.C.: Harbour Commissioners, rent of room in public building, 12 m., $180, rent of land, $1	181 00
Victoria, B.C.: Wm. Henderson, rents collected in old post office building, $652; sundry rents, $60.86	712 86
Westmount, Que.: Mrs. Leonard, rent of premises in postal station, 11½ m. to Apr. 15, 1924, $1,150, lighting, $75.92, gas, $8.02	1,233 94
Sundry privileges: Amherst Island, N.S., $1; Arichat, N.S., $24; Baysville, Ont., $1; Belleville, Ont., $20; Bridesville, B.C., $16.80; Brockville, $8; Bunker's Island, N.S., $10; Burlington, Ont., $1; Cataraqui River, Ont., $56; Catharinestown, $1; Coutts, Alta., $45; Dutton, Ont., $62.53; Fort William, Ont., $50; Goderich, $1; Ingersoll, Ont., $11; Inverness, N.S., $15; Kingsville, Ont., $5; Lachine, Que., $1; Lake Megantic, Que., $1; Lake Winnipeg, $5; Livingston's Cove, N.S., $1; Longue Pointe Rouge, Que., $1; McNair's Cove, N.S., $16; Moosejaw, Sask., $17; Owen Sound, Ont., $1; Pakan, Alta., $35; Pembroke, Ont., $25; Point du Chene, N.B., $50; Pond Creek, $7.50; Port Credit, Ont., $1; Port Morien, N.S., $1; Quebec, $52; Regina, Sask., $21.60; Richibucto, N.B., $60; River St. Charles, Que., $50; Rothesay, N.B., $10; St. Joseph de Levis, $1; Shawinigan Falls, Que., $15; Shediac, N.B., $1; Shippigan, N.B., $1; Shrewsbury, $1; Smith's Falls, Ont., $1; Timiskaming, Ont., $45; Trois Rivieres, Que., $4; Vancouver Island, B.C., $1; Vermillion, Alta., $15; Walkerton, Ont., $1; Walkerville, Ont., $1; Wiarton, Ont., $25; Williams Head, B.C., $14.87; Windsor, Ont., $60; Winnipeg, Man., $1; Yale, B.C., $5	877 30
Bell Telephone Co.: 15 per cent commission on receipts from telephones in public buildings: Montreal, $29.66; Ottawa, 38c.; Toronto, $65.64	95 68
Total	82,217 52

Rent of Equipment—Loyer d'équipement

Hawkesbury Lumber Co., hire of tug *Daisy* at $5 per d.	484 50
Pacific Construction Co., hire of scows Nos. 305 and 306 at Vancouver, May 7-June 26, 1923	1,300 50
St. John Dry Dock & Shipbuilding Co., hire of scows Nos. 103 and 104 at St. John, April 23-Feb. 27	9,350 00
Turney, H. F. J., hire of tug *Point Grey*, Mar. 30-Oct. 10, 1923, $6,790, less $177.31 for fuel oil supplied	6,612 69
Winslow, J. B., hire of dredge No. 302 at Nelson, B.C., 1918	671 10
Rent of telegraph plant: B.C. Telephone Co., rental of line, Parkesville-Alberni, $80.50; Pacific Cable Board, services steamer *Tyrian* repairing cable, $2,513	2,593 50
Sundry small receipts	2,172 44
Total	23,184 73

Casual Revenue: Details—Continued—**Revenu casuel: Détails**—Suite	$ cts.
Sales of Real Estate—Ventes de bien-fonds	
Calumet Falls: Ottawa & Hull Power & Mfg. Co., Calumet timber slide (O.C. No. 721, April 25, 1923)	8,500 00
Halifax: Halifax Shipyards Ltd., 2nd payment on purchase price of Halifax Dry Dock (O.C. July 7, 1922, purchase price, $1,250.000)	93,750 00
Lethbridge: City of Lethbridge: old immigration Hall, annual payment $400, interest $130 (O.C. No. 764, April 14, 1920); old lands office building, balance of purchase price, $3,000 (O.C. No. 1104, May 26, 1919, purchase price $5,000).	3,530 00
Montreal: H. Auerbach, initial payment on lot corner Prince Arthur and Elgin sts. (O.C. No. 538, April 2, 1924, purchase price $14,000)	5,000 00
New Westminster: Judge Howay, payment on N.E. half of lot 3 block 13, $100; 2 yrs. interest $26	126 00
Total	110,906 00

Sales of equipment, materials, etc.—Ventes d'équipement, matériaux, etc.

Sales of dredges, tugs, etc.—	
Armstrong Fisheries Co., old scow, Winnipegosis, $50; C. A. Moses, engine, $21	71 00
S. W. Blackmore, launch *Elvyne*, $300; J. Hiskop, boiler from *Rona*, $50	350 00
H. Cain & Son, old boiler from dredge No. 115, $600; Clute & Johnston, scow, $100	700 00
L. Dussault, old boiler, $100; G. A. Morin, tug *St. Maurice*, $200	300 00
R. R. Lee, gasoline engine $100; Quebec Machinery & Supply Co., old boiler $200	300 00
Pacific Great Eastern Ry., tug *Point Ellice*	29,000 00
Sales of telegraph lines and equipment—	
Charlevoix & Saguenay Telephone Co.: line from Baie St. Paul to Chicoutimi	4,333 00
Telegraph office buildings: F. A. Douglas, Meota, $900; R. McAdam, Pakan, $100; R. Macdonald, Humboldt, $250; G. C. Shore, Fort Qu'Appelle, $510	1,760 00
Discarded poles, $1,618.05; zinc and copper, $92.22	1,710 27
Sale of hay from government land: Craven dam, J. J. Miller, $99.75; Dartmouth Air Station, D. McDonald, $150; Last Mountain Lake, Turnbull & Turnbull, $180; Naramata, E. Deavitt, $45.50	475 25
Chesterville, Ont.: W. N. Fulton, post office boxes	300 00
East St. John, N.B.: F. Walker, Boys' Industrial School, granite	2,000 00
Grand' Mere, Que.: J. G. Neault, post office boxes	200 00
Haileybury Armoury: H. E. McKee, old steel trusses	160 00
North Sydney Air Station: Campbell & Sutherland, old pipe	449 46
Ottawa: C. N. Ry., furniture, $212; Elder Carriage Co., old barouche, $100; Ottawa Electric Ry., paving blocks, $157.40; Spanish River Paper Co., steel, $656.55; Therien Co., old mangle, $100; proceeds of auction sale, $2,119.13; sundry small items, $129.80	3,474 88
Port Arthur: C. N. Ry., old immigration building	600 00
Prince Albert: wood, Northern Cartage Co., $447.50; sundry items, $23	470 50
Quinze Dam: A. Petesa, portable sawmill	300 00
Ste. Anne de Bellevue: J. A. Major, old orderlies' building	600 00
St. John, N.B.: scrap material, $223.32; Stikine River, sundry equipment, $522.10.	745 42
Terrebonne: E. Briere, old shed, $40; E. Labelle, brick and lumber, $1,047	1,087 00
Toronto, Casualty Cleaning Station: H. Ellis, wood, $20; Runnymede Iron & Metal Co., scrap material, $3,005.26	3,025 26
Plans, $270.80; waste paper, $107.11; sundries, $1,002.37	1,380 28
Total	53,792 32

Sundry Casual Revenue—Détails de revenu casuel

C. P. Ry. Co.: damages to Ganges, B.C., wharf, $286.57; replacing dolphin at Willow Point, $58	344 57
Dom. Atlantic Ry.: damages to boiler for dredge No. 115	451 70
Flynn, Ed., Charlottetown, coal taken for private use	146 37

Casual Revenue: Details—Concluded—**Revenu casuel: Détails**—Fin	$ cts.
Sundry Casual Revenue—Concluded—*Détails de revenu casuel*—Fin	
Hawkesbury Lumber Co., 12 cases dynamite (Timiskaming)	151 32
Ottawa Hydro Electric Comn., 11 brackets on Chaudiere Bridge	83 14
Sundries	110 23
Total	1,287 33

Ferry Licenses: Collections: 1923-24
Permis de bateaux-passeurs: Perceptions: 1923-24

License fees, 12 m. to April 30, 1924: Brockville-Morristown, $1; Buckingham-Cumberland, $5; Buffalo-Point Abinor, $50; Courtwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas d'Alfred, $10; Fitzroy-Onslow, $5; LaPasse-Fort Coulonge, $204; Pembroke-Allumette, $130; Rainy River Ferry, $50; Sand Point-Norway Bay, $5; Sault Ste. Marie Ferry, $100; Walkerville-Detroit, $1	581 00
License fees: 12 m. to Feb. 9, Detroit-Windsor, $1; 12 m. to June 1, Montebello-Alfred, $10; 12 m. to July 1, Morrisburg-Waddington, $25; 12 m. to Sept. 1, Niagara-Youngstown, $40; 12 m. to Oct. 1, Erie-Buffalo, $50, Prescott-Ogdensburg, $1; 12 m. to Dec. 31, Roberts-Pt. Lambton, $1	128 00
Total	709 00

Graving Docks, Etc.: Revenue—Bassins de radoub, etc.: Revenus

Champlain dock, Quebec—	
Beaverton, Aug. 13-21, $1,148.25; *Briseis,* Oct. 24-26, $556	1,704 25
Briton, June 29-July 5, $762.75; *Cairndhu,* May 1-8, $1,931.75	2,694 50
Canipco, May 15-16, $240; *Edmonton,* Sept. 13-21, $1,133	1,373 00
Essex County, May 19-26, $1,864; *Gaspesia,* April 28-May 1, $123.36; *General Milne,* Nov. 17-29, $3,118	5,105 36
Laura Marsk, June 4-7, $390; *Leicester,* Aug. 25-Sept. 6, $1,753.75	2,143 75
Manoa, June 13-21, $2,528, Aug. 1-13, $2,606.50	5,134 50
Melita, Nov. 7-15, $5,070; *Mikula,* July 20-Aug. 21, $6,531.50	11,601 50
Northwind, June 21-28, $1,014.50; *Quebec,* Sept. 22-Oct. 2, $1,917.50	2,932 00
Richelieu, Oct. 2-16, $3,693; *Saguenay,* June 4-7, $690	4,383 00
Saskatoon, May 28-June 1, $588.50; *Welland County,* July 5-20, $3,466.75	4,055 25
Department of Marine and Fisheries: *Alice,* wintering, 1922-3, $600; *Arctic,* May 15-26, $820; *Cartier,* May 5-12, $420; *Lady Grey,* May 29-June 6, Nov. 17-29, $1,320; *Loose,* May 29-June 6, $500; *Makula,* May 9-11, $845; *Montcalm,* Aug. 21-Sept. 6, $1,383.75; *Polona,* wintering, 1922-3, $600; Lightship No. 20, wintering, $600	7,088 75
Wintering vessels, 1922-3: schooner *G.T.D.,* $406; *Lord Strathcona,* $410.50; *Naragansett,* $4,827; 3 pontoons of Levis Ferry Co., $1,800	7,443 50
Lorne dock, Quebec—	
Cairndhu, wintering, 1922-3, $4,750; *Colomb,* Oct. 8-17, $580	5,330 00
Druid, July 31-Aug. 15, $820; *Glenburnie,* June 21-July 7, $2,166	2,986 00
Hassel, Oct. 20-23, $610; *Hazard,* Oct. 8-17, $400	1,010 00
Jan, June 6-21, $1,938; *J. S. Thom,* May 15-26, $400	2,338 00
Maplebranch, Aug. 29-Sept. 7, $986; *Mapleton,* Sept. 13-Oct. 6, $2,754	3,740 00
Mapledown, June 28-July 20, $1,751.75; *Mapleheath,* July 13-Aug. 15, $1,802	3,553 75
West Kebar, July 7-21, $3,707.50; *Winona,* Aug. 15-18, $1,732.50	5,440 00
Champlain and Lorne docks, Quebec: entrance dues paid for wintering, 1923-24; *Cape Diamond, Cataract, Labrador, Montreal Boat Pontoon, New Welland, Savoy,* each $200	1,200 00
Selkirk, Man., repair slip—	
Booth Fisheries Canadian Ltd., repairs to *Daisy,* July 10-14	110 00
Gimli Fisheries, *Lady of the Lake,* repairs	75 00
Lake Bar Sand & Gravel Co.: *Majestic,* $50; *Phyliss Williams,* $190; barges Nos. 4, 5, 6 and 7, $883.80	1,123 80
Lake Winnipeg Fisheries, *Luana,* June 18-19	50 00
Manitoba Transport Co.: *Carberry,* $50; *Garry,* $50; *Grand Rapids,* $131.40; *Idell,* $50; *Rackett,* $50	331 40
McArthur, J. D. Co., *Archibald,* Oct. 20-22	55 00

Graving Docks, etc.: Revenue—Concluded **Bassins de radoub, etc.: Revenus**—Fin	$ cts.
Selkirk, Man., repair ship—*Concluded*	
Northern Fish Co.: *Kenora,* $240.75; *Tempest,* $100; *Wolverine,* $55.60; *J. R. Spears,* $70......	466 35
Public Works Dredging Branch: coal barge, $50; Dredge No. 204, $90; tug *Vaughan,* $130; 6 dump scows, $340......	610 00
Esquimalt, B.C., dock—	
Augwald, Feb. 22-26, $1,068.88; *Canadian Highlands,* July 3-4, $501.65......	1,570 53
Canadian Freighter, April 18-21, $750.84, Mar. 6-9, $835.64......	1,586 48
Canadian Prospector, June 1-2, $480, Nov. 7-9, $474.80......	954 80
Canadian Transporter, June 6-7, $490.30; *Canadian Traveller,* April 25-May 3, $1,599.20......	2,089 50
Canadian Volunteer, April 16-17, $395.70; *Canadian Winner,* Mar. 12-15, $717.48......	1,113 18
Canora, May 4-9, $606.20; *City of Vancouver,* Mar. 19-22, $769.28......	1,375 48
City of Victoria, Aug. 21-23, $715; *El Lobo,* Aug. 6-8, $461......	1,176 00
Golden Gate, June 29-30, $468.90, Jan. 2-7, $849.24......	1,318 14
Heathfield, Mar. 16-17, $235.20; *Hermion,* Feb. 9-20, $1,642.12......	1,877 32
Lompec, Dec. 24-31, $1,252.80; *Margaret Coughlin,* May 13-16, $735......	1,987 80
Mina Brae, Feb. 6-9, $682.30; *Princess Victoria,* Jan. 18-19, $204.80......	887 10
Princess Charlotte, May 17-18, $207.80, Nov. 1-2, $200, Mar. 26, $200......	607 80
Princess Louise, May 28-30, $417.10, Jan. 18-19, $412.40......	829 50
Regulus, Feb. 20-21, $404.05; *Restorer,* July 5-13, $1,133......	1,537 05
Romulus, Mar. 9-11, $738.56; *Roman Prince,* Mar. 24-25, $532.80......	1,271 36
Siberian Prince, Aug. 28-Oct. 28, $9,798.76; *Tenbergen,* Jan. 7-9, $669.70......	10,468 46
Tosken Maru, Feb. 27-Mar. 5, $1,380.40; *Yogan Mary,* Jan. 10-16, $1,453......	2,833 40
Total......	117,562 56

Telegraph Lines: Revenue Collected, 1923-24
Lignes télégraphiques: Revenus perçus, 1923-24

—	Arrears due, Mar. 31, 1923 — Arrérages dus mars 31, 1923	Revenue accrued in 1923 24 (excluding excise tax) — Revenus accrus en 1923-24 (non inclus la taxe d'accise)	Revenue collected in 1923-24 (excluding excise tax) — Revenus perçus en 1923-24 (non inclus la taxe d'accise)	Arrears due, Mar. 31, 1924 — Arrérages dus mars 31, 1924
	$ cts.	$ cts.	$ cts.	$ cts.
Western Lines—Lignes de l'ouest				
Alberta......	1,009 92	15,002,91	14,451 92	1,560 91
British Columbia, Mainland......	260 46	74,200 14	73,731 44	729 16
Saskatchewan......	......	4,284 87	4,284 87	
Vancouver Island......	478 46	59,102 28	55,782 95	3,797 79
Yukon System......	1,524 78	94,317 64	94,776 98	1,065 44
Eastern Lines—Lignes de l'est				
Anticosti (including Gaspé)......	......	613 00	547 80	65 20
Bay of Fundy......	......	1,445 13	1,445 13	
Cape Breton......	210 27	6,748 50	6,739 04	219 73
Dorchester......	98 40	......	98 40	
Escuminac......	......	1,794 35	1,794 35	
Magdalen Islands......	......	1,658 87	1,658 87	
North Shore, east of Bersimis......	163 82	14,172 28	13,640 84	695 26
North Shore, west of Bersimis......	......	2,422 48	2,422 48	
Orleans Telephone Line......	......	655 76	655 76	
Pelee Island......	......	20 03	20 03	
Quarantine Line......	......	37 01	37 01	
Quebec County Lines......	......	1,843 66	1,843 66	
282,065·02 =	3,746 11	278,318 91		
282,065·02 =	......	......	273,931 53	8,133 49
Deposited to the Credit of Telegraph Revenue in 1923-24—Déposé au crédit du revenu des lignes télégraphiques en 1923-24......	......	......	......	273,931 53

Vote No. 142: Esquimalt, B.C., Dry Dock under Construction: Compensation to Contractors

AUDITOR GENERAL'S OFFICE, November 30, 1923.

SIR, — Referring to your application of the 28th instant for $62,345.57 in favour of P. Lyall and Sons, being compensation for suspension of their contract for the construction of a Dry-dock at Esquimalt, I am of opinion that under the conditions mentioned in the Order in Council — P.C. 2264 — of November 13, 1923, I may not certify to the payment of the amount asked for until Parliamentary provisions has been obtained in the form of a special item in the Supply Bill to cover the amount in question.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, December 3, 1923.

SIR, — Referring to your letter of the 30th ultimo, relative to application of November 28th for payment of $62,345.57 in favour of the P. Lyall and Sons Construction Company, being compensation for suspension of their contract for the construction of the dry dock at Esquimalt, B.C., I note you do not feel like certifying to the payment of this amount until Parliamentary provision has been obtained in the form of a special item in the Supply Bill.

In that connection, I would point out that there would seem to be no substantial objection to paying this amount from the vote in the current year's supply bill, reading, —

Item 142

Harbours and Rivers, Esquimalt, B.C., dry dock under construction................$ 1,500,000 00,

for the reason that, when this claim came up for discussion in connection with that vote Parliament was informed at that time of the situation, and the expectation was that, on reaching a definite settlement, payment would be made from that appropriation.

I would refer you to the discussion on page 2777 of unrevised Hansard of May 11th, 1923, when Parliament was informed by the Minister of Public Works that — " During the suspension of work, there were certain operations that had to be continued of necessity, and expenditures had to be made in connection with them. These expenditures were necessary for keeping the pumps going, taking care of the machinery, plant, equipment, etc., for which the contractors have made a claim. The matter is under consideration ".

On being queried as to the amount of the claim, the Minister of Public Works gave the information that it amounted to $69,600.00, whereupon he was asked whether that was the only item that the Government would be called upon to provide for on account of the suspension of work, which query was answered in the affirmative.

After a thorough investigation, you will note, the Order in Council (P.C. 2264) of November 13th, 1923, authorizes payment of an amount of some $7,000.00 less than the sum mentioned to Parliament.

It seems to me, therefore, that Parliament was fully informed as to the Government's intention with respect to this matter and that, having kept well within the amount mentioned, there is no additional information the Department can furnish Parliament in connection with the matter and, accordingly, certification of the payment should not be withheld.

If you will be good enough to refer to the records, you will find that payment of claims similar to this have been made from regular appropriations for the works concerned, in the case of:—

> Quebec, St. Charles River, Messrs. Quinlan and Robertson, contractors; Toronto Harbour Works,—The Canadian Stewart Company, contractors; The Parliament Buildings, Ottawa, with respect to payment of additional compensation to the Architects and Contractors.

J. B. HUNTER, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, December 11, 1923.

SIR,—I beg to acknowledge the receipt of your letter of the 3rd instant with reference to your application of November 28th last for the issue of a cheque in favour of P. Lyall and Sons Construction Company for $62,345.57, being an amount authorized by the Governor in Council as compensation for expenditure made by the Company during the suspension of their contract for a dry dock at Esquimalt during a period of 98 days.

In reply to my letter of the 30th ultimo, you point out there would seem to be no substantial objection to paying the amount asked for from the vote in the current year's supply Bill—$1,500,000, Esquimalt dry dock under construction.

It seems to me the Parliamentary provision for Esquimalt dry dock construction is not applicable to the claim for compensation authorized by Order in Council—P.C. 2264—for the reason that it is not a legal claim under the Company's contract.

In this connection, I would call your attention to Clause 46 of the contract, as quoted in Order in Council, P.C. 2264, which provides that in no event shall the contractor have or make any claim on His Majesty for any damage or compensation by reason of suspension of payment or by reason of any delay or loss caused by the stoppage of the work.

The extracts from the late chief engineer's report, quoted in the Order in Council respecting the claim for compensation, seem to me to indicate that in his opinion the Company's claim should be regarded as a matter of grace rather than a legal obligation on the Government.

I am inclined to agree with this view and consequently cannot see my way clear to certify that the desired cheque may issue for the reason that there is no direct Parliamentary provision to which the amount asked for may be charged.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

AUDITOR GENERAL'S OFFICE March 26, 1924.

SIR, — I am returning application No. 406 for $62,345.57 in favour of the P. Lyall & Sons Construction Company and chargeable to Esquimalt Dry Dock under construction.

I note an item (No. 140) in the Main Estimates for 1924-25 — " Esquimalt, B.C., in full and final settlement of claim of P. Lyall & Sons Construction Company, etc., $62,345.57 ", which, I presume, is intended to cover this account.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

Vote No. 511: Stewart, B.C., Contribution towards Wharf Approach

AUDITOR GENERAL'S OFFICE, March 12, 1924.

SIR, — I beg to acknowledge receipt of your application No. 634, in favour of the Government of the Province of British Columbia for $15,000, being a contribution towards the cost of the approach to the wharf at Stewart, B.C. and charged to the appropriation No. 511 " Stewart — contribution towards wharf approach."

I am of opinion that a payment of this nature for which there is a specific Parliamentary Vote, should be authorized by the Governor General in Council.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works.

DEPARTMENT OF PUBLIC WORKS, March 14, 1924.

SIR, — I am in receipt of your favour of the 12th instant, in which you state you are of opinion that an Order in Council should be secured authorizing payment of $15,000 to the Government of the Province of British Columbia as the Dominion Government contribution to the cost of approach to the wharf at Stewart, B.C.

Will you please give me some reasons upon which your opinion is based as, otherwise, it is impossible to understand how you come to such a conclusion.

As you are aware, Parliamentary authority is the highest that can be obtained for any expenditure. Therefore, when Parliament has definitely and specifically voted an amount, especially if that amount is to be paid to another Government, it is not clear why a lesser authority, namely — Council, should be asked to sanction what the greater authority authorized. I can quite understand your taking the position, in case Council passed an Order authorizing an expenditure with which you did not agree on the facts of the case, that such expenditure should be authorized by Parliament and request a special vote to be taken; but this is exactly the reverse of that proposition. Parliament has, by a special vote, authorized the expenditure; and now you ask approval by Council. Council has already approved when it authorized the inclusion of the special vote in the Estimates.

The suggestion, therefore, that an Order in Council be taken under the circumstances, would seem to be a work of supererogation.

I shall be obliged if you will give me the reasons which let you come to the opinion that such a step is necessary.

J. B. HUNTER, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, March 19, 1924.

SIR, — I beg to acknowledge the receipt of your letter of the 14th instant asking for my reasons for requiring an Order in Council directing that a cheque of $15,000 may issue in favour of the Government of British Columbia in view of the fact that the amount asked for has been specifically provided in the Supply Bill of the current fiscal year as follows: —

511 Stewart — Contribution towards wharf approach.

This amount as you are aware has been voted to the Crown not to the Government of British Columbia. It has been the practice, so far as I know that grants of this nature are released by Order in Council. You are aware, no doubt, that the increases of salary to the Deputy Ministers in the Supply Bill though voted in the name of each Minister entitled to the increase was nevertheless not paid until authorized by the Governor in Council.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, March 21, 1924.

SIR, — Yours of the 19th instant received, in further reference to your request that an Order in Council be taken authorizing payment of $15,000 to the Government of British Columbia, in connection with contribution towards wharf approach at Stewart, B.C.

I was not aware that it had been the practice where there were special votes in connection with works to take special Orders in Council unless the Audit Office was in disagreement as to the propriety of making the payment and desired to bring the responsibility more definitely and conclusively home to the Government by having the proposal embodied in and authorized by an Order in Council.

So far as I am aware, no exception has been taken by the Audit Office to the payment in question; and, therefore, your request would seem to result in unnecessarily adding to the very large number of matters with which Council perforce must deal, which I do not suppose it is the desire and intention of the Audit Office to do.

I assume, however, from your letter that you still insist upon having an Order in Council taken; and am having the necessary recommendation prepared for the Minister's signature accordingly.

J. B. HUNTER, *D.M.*

The Auditor General.

Department of Public Works, April 17, 1924.

Sir, — With further reference to my letter of 21st March relative to payment of $15,000 to the Government of British Columbia in connection with contribution towards wharf approach at Stewart, B.C., I now enclose copy of Order in Council which has just been received granting authority for the payment mentioned and would be obliged if you would kindly have the necessary cheque issued in response to the application of the Department No. 634.

J. B. HUNTER, *D.M.*

The Auditor General.

Vote No. 162: Yukon River and Tributaries: Grant to the British Yukon Navigation Co., Ltd.

Auditor General's Office, February 7, 1924.

Dear Sir, — I enclose copies of two Orders in Council — P.C. 2110 of October 24, 1923, and P.C. 111 of January 23, 1924 — the first approving of plans submitted by the British Yukon Navigation Company, Limited, for a dam to be constructed on the Lewes River, seven miles below Marsh Lake in the Yukon Territory, and the other authorizing a grant of $5,000 in favour of the contractors as an aid to the construction of the dam in question. It is proposed to charge this grant to a provision in the Supply Bill of the current fiscal year for Yukon River and Tributaries, Improvements — $7,100.

The expenditure under grants of this nature, unless specially ordered, are not submitted to the Auditor General for audit in detail and I shall be obliged if you will let me know if, in your opinion, it is within the competency of the Governor in Council to authorize such grants from votes for general purposes.

It seems to me that Parliament alone is competent to do so by means of specific provision in the Supply Bill.

The grant in the present case is not of legal obligation on the Crown and may be regarded as a gift to the contractors.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister, Justice Department.

Department of Justice, February 28, 1924.

Dear Sir, — Referring to your letter of the 7th instant, in which you ask to be advised whether it is within the competency of the Governor in council to authorize a grant of $5,000.00 to the British Yukon Navigation Company, Limited, out of the vote for "Yukon River and tributaries — Improvements" as an aid to the construction of a dam on the Lewes River in the Yukon Territory, I may say that in 1897 Sir Oliver Mowat, then Minister of Justice, expressed his opinion to the Treasury Board to the effect that the Governor in Council might, subject to the answerability of the Ministers to Parliament,

authorize payment to be made for purposes provided for by general vote although no legal liability existed for the payment, and that opinion has afforded the foundation for advice by this Department in many similar cases.

Yours truly,

Sgd. E. L. NEWCOMBE, *D.M. of Justice.*

The Auditor General.

Vote No. 164: Dredging Maritime Provinces: Medical Services

Auditor General's Office, February 22, 1924.

Sir, — I beg to call your attention to a payment of $926.58 made to Clifford A. Bell, Engineer of Tug *Rona,* for medical services rendered necessary on account of an accident on board the tug on May 1, 1920.

This account has been taxed by the chairman of the Workmen's Compensation Board of New Brunswick.

Please let me know your reasons for not having sent this claim to the Department of Railways and Canals for payment under the Workmen's Compensation Act.

I am, Sir, your obedient servant,

Wm. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

Department of Public Works, February 26, 1924.

Sir, — I am in receipt of your letter of the 22nd instant concerning payment of $962.58 made to Clifford A. Bell, Engineer of Tug *Rona,* for medical services rendered necessary on account of accident on board the tug, on May 1, 1920, and wish to advise you that the usual practice was followed in this case.

The accident happened in Prince Edward Island where no Workmen's Compensation Board exists. The account for medical services was submitted to the Workmen's Compensation Board of New Brunswick for an opinion. It was taxed by that Board at the amount above stated as being correct, and upon instructions from the Chief Engineer, account was paid through our New Brunswick Agency.

In provinces where a Workmen's Compensation Board exists, in case of accident to our employees, this Department follows the practice of the Provincial Board and pays direct from this Department, after approval by the Board, all accounts for medical services, surgeon's fees and hospital charges. Subsistence allowances paid by the Board itself are subject to verification and audit by officers of Railways and Canals before final settlement with Finance Department at Ottawa.

J. B. HUNTER, *D.M.*

The Auditor General.

Crédit n° 142: Bassin de radoub en construction à Esquimalt, C.B.; Compensation aux entrepreneurs

Bureau de l'Auditeur Général, 30 novembre, 1923.

Monsieur, — Relativement à votre requête du 28 courant demandant le paiement de $62,345.57 à P. Lyall and Sons, comme dédommagement pour la suspension des travaux de construction au bassin de radoub d'Esquimalt, je suis d'avis que d'après les conditions stipulées dans l'arrêté en Conseil — C.P. 2264 — je ne peux pas autoriser le paiement de la somme demandée jusqu'à ce que le Parlement ait inclus un crédit spécial dans la loi des subsides pour couvrir la somme en question.

Je suis, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère des Travaux publics.

Ministère des Travaux publics, 3 décembre 1923.

Monsieur, — D'après votre lettre du 30 novembre dernier au sujet de la requête du 28 de ce mois demandant le paiement de $62,345.57 à P. Lyall and Sons Construction Company, comme dédommagement pour la suspension des travaux au bassin de radoub d'Esquimalt, je constate que vous ne jugez pas à propos d'autoriser le paiement de la somme demandée avant que le Parlement ait voté un crédit spécial à cette fin.

A ce sujet je vous ferai remarquer qu'il ne semble pas y avoir de raison valable pour empêcher le paiement de cette somme à même le crédit compris dans la loi des subsides de l'année courante, qui se lit comme suit:

Crédit n° 142

Ports et rivières, Esquimalt, C.-B., bassin de radoub en construction........................$ 1,500,000.

Il y eut discussion sur cette réclamation lors de l'étude de ce crédit et on renseigna alors le Parlement sur la question, et il semblait entendu que l'on ferait ce paiement à même ce crédit lorsqu'on en serait venu à une entente.

Je vous renverrai à la discussion notée à la page 2777 de l'édition non revisée du Hansard, 11 mai 1923, où vous verrez que le ministre des Travaux publics apprend à la Chambre que — " Pendant la suspension des travaux, il y a certaines opérations qui doivent nécessairement se poursuivre et qui comportent des dépenses. Il est nécessaire de maintenir les pompes en fonctionnement, de prendre soin des machines, de l'installation, de l'outillage, etc., et les entrepreneurs ont fait une réclamation à ce sujet. La question est à l'étude ".

On demanda au Ministre des Travaux publics de dire quel était le montant de cette réclamation, et il répondit qu'elle se chiffrait à $69,600.66; on lui demanda alors si c'était la seule somme que le gouvernement serait appelé à verser par suite de la suspension des travaux, et il répondit dans l'affirmative.

Vous constaterez après un examen minutieux de l'arrêté en Conseil (C.P. 2264) du 13 novembre 1923, qu'il autorise le paiement d'une somme inférieure par $7,000 à celle mentionnée en Chambre.

Il semble donc que le Parlement a été bien renseigné sur les intentions du Gouvernement à ce sujet et, étant resté dans les limites de la somme mentionnée le ministère ne peut pas fournir d'autres renseignements sur la question; en conséquence, on ne devrait pas refuser d'autoriser ce paiement.

Si vous consultez les archives, vous verrez que l'on a réglé des réclamations semblables à même les crédits réguliers votés pour les travaux en question, comme dans le cas de:

Québec, rivière Saint-Charles, MM. Quinlan et Robertson, entrepreneurs. Travaux dans le port de Toronto, — The Canadian Stewart Company, entrepreneurs. Les édifices du Parlement à Ottawa, concernant le paiement d'une compensation additionnelle aux architectes et aux entrepreneurs.

J. B. HUNTER, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 11 decembre, 1923.

MONSIEUR, — J'accuse réception de votre lettre du 3 courant concernant votre requête du 28 novembre dernier demandant l'émission d'un chèque de $62,345.57 en faveur de P. Lyall and Sons Construction Company; somme dont le paiement avait été autorisé par le Gouverneur en Conseil comme dédommagement pour les dépenses encourues par la compagnie pendant la suspension des travaux au bassin de radoub d'Esquimalt, soit pendant une période de 98 jours.

En réponse à ma lettre du 30 novembre, vous me faites remarquer qu'il ne semble pas y avoir de raison valable pour empêcher le paiement de cette somme à même le crédit compris dans la loi des subsides de l'année courante,—Bassin de rabout d'Esquimalt en construction, $1,500,000.

Il me semble que le crédit voté pour la construction du bassin de radoub d'Esquimalt ne peut pas être affecté au paiement d'une compensation autorisée par l'arrêté en Conseil — C.P. 2264 — pour la bonne raison que le contrat de la compagnie ne justifie pas cette réclamation en loi.

A ce sujet j'attirerai votre attention sur la clause 46 du contrat, telle que citée dans l'arrêté en Conseil, C.P. 2264, qui stipule que l'entrepreneur ne devra dans aucun cas recevoir ou demander une compensation de Sa Majesté par suite de suspension de paiements ou à cause de retards ou de pertes occasionnés par la cessation des travaux.

Les extraits tirés du rapport de l'ancien ingénieur en chef, qui sont cités dans l'arrêté en Conseil au sujet de la demande de compensation, me semblent indiquer qu'à son avis l'on doit considérer la réclamation de la compagnie comme une faveur à lui accorder plutôt que comme une obligation légale de la part du gouvernement.

Je suis porté à me ranger de cet avis et en conséquence je ne vois pas comment je pourrais autoriser l'émission du chèque désiré, pour la bonne raison qu'il n'existe pas de crédit parlementaire sur lequel on pourrait l'imputer.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère des Travaux publics.

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 mars 1924.

MONSIEUR,—Je renvoie la demande de paiement n° 406 au montant de $62,345.57, en faveur de la *P. Lyall & Sons Construction Company,* et imputable sur le compte du bassin de redoub d'Esquimalt, en voie de construction.

Dans le budget principal de 1924-25, je remarque un crédit (n° 140) — " Esquimalt, C.-B. En règlement complet et final de toute réclamation de la *P. Lyall & Sons Construction Company,* etc., $62,345.57 ", qui, je suppose, doit couvrir ce compte.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre des Travaux publics.

Crédit n° 511: Stewart, C.-B., contribution aux approches du quai

BUREAU DE L'AUDITEUR GÉNÉRAL, 12 mars 1924.

MONSIEUR, — Je dois vous accuser réception de votre demande de paiement n° 634 au montant de $15,000 en faveur du gouvernement de la Colombie-Britannique, comme contribution au coût des approches du quai de Stewart, C.-B., et imputable sur le crédit n° 511, " Stewart—Contribution aux approches du quai ".

Je suis d'avis qu'un paiement de cette nature, pour lequel vous avez un crédit parlementaire spécifique, doit être autorisé par le Gouverneur général en Conseil.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, 14 mars 1924.

MONSIEUR, — J'ai reçu votre lettre du 12 courant dans laquelle vous vous déclarez d'avis qu'il doit être nécessaire d'obtenir un arrêté en Conseil autorisant le paiement de la somme de $15,000 au gouvernement de la Colombie-Britannique comme contribution du gouvernement fédéral au coût des approches du quai de Stewart, C.-B.

Veuillez avoir l'obligeance de donner les raisons sur lesquelles vous basez votre opinion, car il nous semble impossible de comprendre comment vous en arrivez à cette conclusion.

Comme vous le savez, l'autorité du Parlement est l'autorité la plus haute sur la question des crédits. Par conséquent, lorsque le Parlement a définitivement et spécifiquement voté un montant d'argent, surtout si ce montant doit être payé à un autre gouvernement, il est difficile de comprendre pourquoi une autorité secondaire, à savoir, le Conseil des ministres, serait appelée à sanctionner ce qu'a autorisé l'autorité supérieure. Je comprendrais votre position si le Conseil adoptait un arrêté autorisant une dépense d'argent dans un cas où vous n'admettriez pas les faits; vous pourriez alors exiger l'autorisation du Parlement et demander qu'un crédit spécial soit voté; mais c'est exactement le contraire que nous avons ici. Le Parlement, par un crédit spécial, a autorisé une dépense d'argent; et maintenant vous demandez l'approbation du Conseil. Le Conseil a déjà donné son approbation lorsqu'il a autorisé l'inclusion de ce crédit spécial dans le budget.

La demande d'un arrêté en Conseil, dans ce cas, semble, par conséquent, être œuvre de surérogation.

Je vous serais bien obligé si vous vouliez me donner les raisons qui vous portent à croire que cette mesure est nécessaire.

J. B. HUNTER, *S.-M.*

A l'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 mars 1924.

MONSIEUR, — Je vous accuse réception de votre lettre du 14 courant dans laquelle vous demandez les raisons pour lesquelles j'exige qu'un arrêté en Conseil, autorisant l'émission d'un chèque de $15,000 en faveur du gouvernement de la Colombie-Britannique, soit adopté, vu le fait que le montant demandé a été spécifiquement voté dans le bill des subsides de l'exercice courant, comme suit:

511 Stewart — Contribution aux approches du quai.

Ce montant, comme vous le savez, a été accordé à la Couronne et non au gouvernement de la Colombie-Britannique. D'après mon expérience, les octrois de ce genre ont toujours été payés par arrêté en Conseil. Vous vous rappellerez, j'en suis sûr, que les augmentations de salaires des sous-ministres incluses dans le bill des subsides, bien que votées au nom de chaque sous-ministre qui avait droit à une augmentation, n'ont cependant pu être payées avant que le Gouverneur en Conseil n'en donne l'autorisation.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre des Travaux publics.

Du sous-ministre des Travaux publics

A l'Auditeur général,

Ottawa.

MINISTÈRE DES TRAVAUX PUBLICS, 21 mars 1924.

MONSIEUR, — J'ai reçu votre honorée du 19 courant mentionnant de nouveau votre demande d'un arrêté en Counseil pour autoriser le paiement de $15,000 au gouvernement de la Colombie-Britannique relativement aux travaux d'approche du quai de Stewart, C.-B.

Je n'ai jamais connu la pratique d'avoir des arrêtés spéciaux en Conseil dans le cas de crédits spéciaux, à moins qu'il n'y ait divergence d'opinion avec le bureau de l'Auditeur et que celui-ci ne mette en doute l'à-propos du paiement et ne veuille établir plus explicitement la responsabilité du gouvernement en faisant entrer et autoriser une proposition dans un arrêté en Conseil.

Aucune objection que je connaisse n'a été portée par le bureau de l'Auditeur au paiement en question; et par conséquent votre demande ne pourrait avoir pour résultat que d'ajouter sans nécessité au volume déjà très considérable des questions que le Conseil doit régler, état de choses que le bureau de l'Auditeur ne peut désirer, du moins je ne suppose pas qu'il en ait l'intention.

Cependant, d'après votre lettre, je vois que vous insistez à avoir un arrêté en Conseil, et je fais préparer les recommandations nécessaires afin de les faire signer par le ministre.

J. B. HUNTER, *S.-M.*

A l'Auditeur général.

MINISTÈRE DES TRAVAUX PUBLICS, 17 avril 1924.

MONSIEUR, — Pour donner suite à ma lettre du 21 mars relative au paiement de $15,000 au gouvernement de la Colombie-Britannique comme contribution aux travaux d'approche du quai de Stewart, C.-B., je vous envoie ci-inclus copie d'un arrêté en Conseil, que je viens de recevoir, autorisant le paiement mentionné, et je vous serais reconnaissant de bien vouloir faire émettre le chèque correspondant à la demande n° 634 du ministère.

J. B. HUNTER, *S.-M.*

A l'Auditeur général.

Crédit n° 162: Fleuve Yukon et tributaires: Allocation à la British Yukon Navigation Co., Ltd.

BUREAU DE L'AUDITEUR GÉNÉRAL, 7 février 1924.

CHER MONSIEUR, — Je vous envoie ci-inclus copies de deux arrêtés en Conseil, C.P. 2110, du 24 octobre 1923, et C.P. 111, du 23 janvier 1924, le premier approuvant les plans soumis par la *British Yukon Navigation Co., Ltd.*, à propos d'un barrage qui doit être construit sur la rivière Lewes, à sept milles en aval du lac Marsh dans le territoire du Yukon, et l'autre autorisant une allocation de $5,000 en faveur des entrepreneurs à titre de subvention pour la construction de ce barrage. Il est proposé d'imputer cette allocation sur la rubrique: fleuve Yukon et tributaires, améliorations—$7,100, dans le bill des subsides de l'année courante.

Les dépenses provenant d'allocations de ce genre, à moins d'un ordre spécial, ne tombent pas sous la juridiction de l'Auditeur général, et je vous serais reconnaissant de me faire connaître si, à votre avis, le Gouverneur en Conseil a le pouvoir d'autoriser la distribution d'allocations de ce genre prises sur les crédits votés pour fins générales.

Il me semble que le Parlement seul a le pouvoir d'en agir ainsi en donnant une désignation spécifique dans le bill des subsides.

Dans le présent cas, cette allocation n'est pas accordée en vertu d'une obligation de la part de la Couronne, et peut être considérée comme un don en faveur des entrepreneurs.

Bien à vous,

GEO. GONTHIER, *A.G.*

Au sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, 28 février 1924.

CHER MONSIEUR, — En réponse à votre honorée du 7 courant, dans laquelle vous demandez si le Gouverneur en Conseil a le pouvoir d'autoriser une allocation de $5,000 en faveur de la *British Navigation Co., Ltd.*, à prendre sur le crédit " Fleuve Yukon et tributaires, améliorations " la tittre de subvention pour la construction d'un barrage sur la rivière Lewes dans le territoire du Yukon, je puis dire qu'en 1917, sir Oliver Mowat, alors ministre de la Justice, a exprimé devant la Trésorerie l'opinion que le Gouverneur en Conseil, couvert par la responsabilité des ministres envers le Parlement, peut autoriser un paiement, au sujet duquel il n'existe aucune obligation légale, sur les montant votés pour des fins générales, et cette opinion a depuis servi de base aux avis donnés par ce ministère dans des cas semblables.

Bien à vous,

E. L. NEWCOMBE, *S.-M. de la Justice.*

A l'Auditeur général.

Crédit n° 164: Dragage dans les Provinces maritimes: Soins médicaux

BUREAU DE L'AUDITEUR GÉNÉRAL, 22 février 1924.

MONSIEUR, — Je désire attirer votre attention sur un paiement de $926.58 en faveur de Clifford A. Bell, mécanicien du remorqueur *Rona* pour soins médicaux nécessités par un accident à bord du remorqueur le 1er mai 1920.

Cette note a été préparée par le président du Bureau de compensation ouvrière du Nouveau-Brunswick.

Veuillez me faire connaître les raisons pour lesquelles cette réclamation n'a pas été envoyée au ministère des Chemins de fer et Canaux, afin qu'elle fût payée sous l'empire de la Loi de compensation ouvrière.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, le 26 février 1924.

MONSIEUR, — J'ai reçu votre lettre du 22 courant, relativement à un paiement de $962.58, fait à Clifford A. Bell, mécanicien sur le remorqueur *Rona,* pour les services médicaux qu'il a reçus à la suite d'un accident subi à bord du remorqueur, le 1er mai 1920 et je dois vous informer que nous avons suivi la coutume établie.

L'accident se produisit à l'île du Prince-Edouard, où il n'y a pas de Commission des accidents du travail. Le compte de frais médicaux fut présenté à la Commission des accidents du travail du Nouveau-Brunswick pour qu'elle exprimât son opinion. Cette commission déclara le compte en ordre et notre ingénieur en chef donna instruction de le payer par l'entremise de l'agence des travaux publics au Nouveau-Brunswick.

Dans les provinces où il y a une Commission des accidents du travail, lorsqu'il survient des accidents à nos ouvriers, nous consultons la Commission provinciale et nous payons directement tous les frais médicaux, les services des chirurgiens et les frais d'hôpitaux approuvés par la Commission. Les indemnités de subsistance payées par la Commission elle-même sont soumises à la vérification des fonctionnaires du ministère des Chemins de fer et Canaux, avant le règlement définitif par le ministère des Finances, à Ottawa.

J. B. HUNTER, *S.-M.*

A l'Auditeur général.

AUDITOR GENERAL'S REPORT
1923-24

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE W

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES DÉPENSES ET DES REVENUS

Railways and Canals: Summary of Expenditure and Revenue — Chemins de fer et Canaux: Sommaire des dépenses et des revenus	Page in Part W — Page à la partie W	$ cts.	$ cts.
Civil Government—Gouvernement civil			
Minister	6	9,166 67	
Salaries of permanent staff	6	186,317 41	
			195,484 08
Contingencies: Stationery and printing	6	9,785 61	
Temporary employees	6	9,253 03	
Sundry	6	14,907 25	
			33,945 89
Capital: Canals—Capital: Canaux			
St. Lawrence Ship Canal: Surveys and investigations	7	50,000 00	
Trent Canal: Construction and betterments	8	136,499 97	
Trent Canal: Severn Division, repairs to Swift Rapids Dam: Governor-General's Warrant, P.C. 1770	9	19,667 53	
Welland Canal: Port Colborne Elevator: Extension	9	76,414 96	
Welland Ship Canal: Construction	10	7,192,506 60	
			7,475,089 06
Capital: Railways—Capital: Chemins de fer			
Canadian Government Railways: Exchequer Court Awards	18	16,395 90	
Hudson Bay Railway: Port Nelson Terminals	18	25,414 82	
Hudson Bay Railway: Construction	18	93,250 35	
Hudson Bay Railway: Refund to J. D. McArthur & Co	18	90,000 00	
National Transcontinental Railway: To pay claim of Fortin & Moffatt	19	5,390 00	
Prince Edward Island Car Ferry Terminals: To pay claim	19	196,417 63	
			426,868 70
Chargeable to Income: Canals—Imputable sur le revenu: Canaux			
Chambly Canal: Improvements	19	10,435 14	
Lachine Canal: Improvements	19	46,053 69	
Ontario-St. Lawrence Canals: Improvements: Upper entrance to Rapide Plat Canal	19	40,472 59	
Rideau Canal: Improvements: Repairs and replacement of dams—claims	20	8,520 97	
Ste. Anne's Lock: Improvements	20	15,564 51	
St. Peter's Canal: Rebuilding cribwork and deepening canal	20	580 77	
Sault Ste. Marie Canal: New steel gate lifter	20	4,876 73	
Soulanges Canal: Improvements	20	130,898 91	
Trent Canal: Improvements	21	126,558 55	
Trent Canal: Improvements: Roadway north of Buckhorn Lock	21	3,357 30	
Welland Canal: Improvements	22	70,191 75	
Surveys and Inspections	22	14,266 95	
			471,777 86
Chargeable to Income: Railways—Imputable sur le revenu: Chemins de fer			
Surveys and Inspections	23	57,380 66	
Governor-General's cars: Repairs, etc	23	42,659 73	
To supplement pension allowances payable under the Provident Fund Act, etc	24	47,386 79	
To provide the difference between military pay and full railway rates of pay for certain railway employees, etc	24	57,938 47	
To provide for full and final settlement of claim of Telesphore Paradis	24	15,000 00	
			220,365 65
Chargeable to Income: Railway Commission—Imputable sur le revenu: Commission des chemins de fer			
Salaries of commissioners and secretary	24	57,388 86	
Maintenance and operation of Board	26	223,723 18	
Railway Grade Crossing Fund	27	44,439 94	
			325,551 98

Railways and Canals: Summary of Expenditure and Revenue — Chemins de fer et Canaux: Sommaire des dépenses et des revenus	Page in Part W — Page à la partie W	$ cts.	$ cts.
Chargeable to Income: Miscellaneous—Imputable sur le revenu: Divers			
Printing and stationery: Outside service	27	4,285 36	
Canada Highways Commission: Organization and payment of staff	28	62,826 46	
Miscellaneous works not provided for	28	379 01	
Workmen's Compensation Act, 1918	36	242,044 72	
Public Service Retirement Act, 1920	36	19,627 67	
Canada Highways Act, 1919	54	4,066,210 14	
			4,395,373 36
Chargeable to Collection of Revenue: Canals—Imputable sur la perception du revenu: Canaux			
Carillon and Grenville Canals: Staff	61	31,855 07	
Carillon and Grenville Canals: Repairs	61	36,843 11	
Chambly Canal: Staff	62	45,373 14	
Chambly Canal: Repairs	63	63,203 14	
Cornwall Canal: Staff	64	87,188 95	
Cornwall Canal: Repairs	65	73,842 14	
Lachine Canal: Staff	67	120,180 62	
Lachine Canal: Repairs	68	190,327 85	
Murray Canal: Staff	69	7,715 09	
Murray Canal: Repairs	69	5,172 71	
Quebec Canals: Head Office, Staff	71	32,099 68	
Quebec Canals: Dredge Vessels, Staff	71	28,387 82	
Quebec Canals: Dredge Vessels, Repairs	72	16,933 98	
Hungry Bay Dyke: Repairs	72	24,693 75	
Rideau Canal: Staff	74	77,385 57	
Rideau Canal: Repairs	75	110,610 15	
Rideau Canal: Dredge Vessels	75	29,183 67	
Ste. Anne's Lock: Staff	75	7,948 32	
Ste. Anne's Lock: Repairs	76	5,839 38	
St. Ours Lock: Staff	76	5,560 96	
St. Ours Lock: Repairs	76	9,683 72	
St. Peter's Canal: Staff	76	5,610 98	
St. Peter's Canal: Repairs	77	2,525 33	
Sault Ste. Marie Canal: Staff	77	39,068 46	
Sault Ste. Marie Canal: Repairs	78	38,756 46	
Soulanges Canal: Staff	79	47,682 19	
Soulanges Canal: Repairs	80	90,079 53	
Trent Canal: Staff	83	113,913 78	
Trent Canal: Repairs	84	88,245 63	
Welland Canal: Staff	89	347,950 65	
Welland Canals: Repairs	91	195,602 11	
Williamsburg Canals: Staff	92	42,660 43	
Williamsburg Canals: Repairs	93	31,324 94	
Sunday Labour	93	72,353 75	
			2,125,803 06
Trent Canal: Compassionate allowance to John Doris	93		1,000 00
Miscellaneous—Divers			
Gratuities	93	8,121 84	
Provisional bonus allowance	94	212,925 12	
			221,046 96
Total expenditure—Total des dépenses			15,892,306 60
Revenue—Revenus			
Refunds of Previous Years' Expenditures—	95	6,194,346 62	
Railways and Canals Revenue	95	1,110,272 10	
			7,304,618 72
Open Accounts—Comptes Ouverts			
Imperial Government Account	94	1,420,977 20	
Canadian Government Railways, Employees' Provident Fund	94	534,653 34	
			1,955,630 54

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—		
	Hon. G. P. Graham, 11 m. to Mar. 31, at $10,000	9,166 67	
	Deputy Minister—		
†350 00	G. A. Bell, 10 m. to Mar. 31 at $10,000	8,333 34	
	Assistant Deputy Minister—		
240 00	G. W. Yates, 12 m	4,800 00	
	Staff—Personnel		
84 00	F. W. Addy, sr. file clk., 12 m	1,680 00	150 00
192 00	R. C. F. Alexander, sr. office engineer, 12 m	3,840 00	
34 52	H. F. Alward, dep't'l solicitor and counsel, Feb. 11 to Mar. 31 at $5,000	689 72	
138 00	J. H. Arthurs, travelling auditor, 12 m	2,760 00	
78 00	L. M. Bell, sr. clk. sten., 12 m	1,560 00	
69 00	R. M. Bennett, sr. clk. sten., 12 m	1,380 00	
50 00	B. E. Black, mess. clk., 12 m	1,000 00	315 00
26 64	C. E. Bleakney, supplies clk., 4 m. to July 31 at $1,600 (retired)	533 32	54 00
65 83	L. B. Bogart, sr. clk. sten., April 1 to June 4 at $1,300, June 5 to Mar. 31 at $1,320	1,316 43	282 20
65 00	M. L. C. Boulay, clk. typist, 12 m. (retired)	1,300 00	297 00
333 30	W. A. Bowden, chief engineer, 11 m. to Feb. 29 at $8,000 (dec'd)	7,333 26	
144 00	C. P. Buckley, head clk., 12 m	2,880 00	
80 00	C. V. Cameron, draftsman, 12 m	1,600 00	162 00
240 00	W. V. Cope, comptroller, 12 m	4,800 00	
105 00	W. M. Cosgrove, jr. purchasing agent, 12 m. at $2,100 (less 3 d. Sept.)	2,082 50	59 50
12 00	E. Daze, clk. typist, Jan. 8 to Mar. 31 at $960	221 94	13 07
55 00	A. M. Dechene, travelling auditor, 5 m. to Aug. 31 at $2,640 (retired)	1,100 00	
65 00	H. Desjardins, jr. clk. typist, 12 m	1,300 00	
135 00	R. Dorman, head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00	
129 00	F. A. Drought, pr. draftsman, 12 m	2,580 00	
33 33	A. E. Dubuc, chief engineer, 1 m. to Mar. 31 at $8,000	666 66	
78 00	F. L. Duhamel, sr. clk. sten., 12 m. at $1,560 (less 2 d. Sept.)	1,551 33	
138 00	C. H. Edgett, asst. purchasing agent, 12 m	2,760 00	
50 00	H. Elliott, mess. clk., 12 m	1,000 00	315 00
154 50	A. V. Franklin, acct., gr. 4, 3 m. at $3,000, 9 at $3,120	3,090 00	
240 00	R. H. Fraser, right-of-way agent, 12 m	4,800 00	
171 00	E. E. Gagnon, bridge and structural engineer, 12 m	3,420 00	
78 00	J. Garvie, sr. clk. sten., 12 m	1,560 00	
50 00	M. Gauthier, mess. clk., 12 m	1,000 00	315 00
50 00	S. C. Graziadei, mess. clk., 12 m	1,000 00	315 00
114 00	W. J. Greenway, acct., gr. 2, 6 m. at $2,220, 6 at $2,340	2,280 00	60 00
54 00	M. C. Hanratty, clk. sten., 12 m	1,080 00	72 00
32 52	I. A. Harris, clk. typist, 6 m. to Sept. 30 at $1,300 (less 5 d. May), retired	632 51	95 01
90 00	W. P. Harty, pr. file clk., 12 m	1,800 00	119 00
78 00	F. E. Hearnden, sr. clk. sten., 12 m	1,560 00	
81 00	D. Helmer, sr. file clk., 12 m	1,620 00	162 00
66 00	J. O. Hodgkin, sr. acct. clk., 12 m	1,320 00	
75 00	V. B. Inglis, sr. clk. typist, 12 m. at $1,500 (less 2 d. Sept.)	1,491 66	
14 00	C. H. Ireland, sec'y clk., April 1–30 at $3,360 (resigned)	280 00	
	C. H. Ireland, private secy's allowance, April 1–30 at $600	50 00	
75 00	S. W. Irwin, sr. supplies clk., 12 m	1,500 00	
75 00	L. Jarvis, sr. clk. sten., 12 m	1,500 00	
240 00	E. B. Jost, sr. hydraulic engineer, 12 m	4,800 00	
65 00	J. Kerr, file clk., 12 m	1,300 00	297 00
156 00	R. H. Lang, acct., gr. 4, 12 m	3,120 00	
93 00	V. L. Lawson, sec'y to executive, 12 m	1,860 00	69 00
‡	W. C. Little, acct., gr. 4, 12 m	4,000 00	
114 00	M. J. Lyons, sr. translator, 12 m	2,280 00	
198 00	F. M. Maclennan, asst. comptroller, 12 m	3,960 00	
65 00	A. H. Mathie, clk. typist, 12 m	1,300 00	297 00
60 00	W. McFall, clk. typist, 12 m	1,200 00	297 00
174 00	A. H. McKee, chief clk., 12 m	3,480 00	
78 00	W. E. McQuarrie, sr. acct. clk., 12 m	1,560 00	202 00

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Concluded—*Personnel*—Fin	$ cts.	$ cts.
240 00	J. Murphy, sr. electrical engineer, 12 m.	4,800 00	
78 00	J. W. Myers, acct., gr. 1, 6 m. at $1,500, 6 at $1,620	1,560 00	211 50
93 00	J. A. Nevin, secy. to executive, 12 m.	1,860 00	69 00
138 00	W. A. O'Leary, head clk., 12 m. at $2,760 (less military pay)	2,742 24	
144 00	W. T. O'Regan, travelling auditor, 12 m.	2,880 00	
50 00	A. A. Pelletier, mess. clk., 12 m. at $1,000 (less ½ d. Dec.)	998 66	314 57
75 00	J. O. J. Pelletier, sr. clk. sten., 12 m.	1,500 00	261 00
99 00	C. S. Phillips, jr. hydrometric engineer, 6 m. at $1,920, 6 at $2,040	1,980 00	61 50
	G. Phillips, clk. sten., 3 m. to Mar. 31 at $960	240 00	
39 00	E. M. Potvin, sr. clk. sten., 9 m. to Dec. 31 at $1,560 (less Oct.), resigned	1,040 00	
75 00	D. B. Pratt, sr. clk. sten., 12 m.	1,500 00	
84 00	J. I. H. Proulx, jr. law clk., 12 m.	1,680 00	150 00
‡	J. W. Pugsley, secy., 12 m.	4,200 00	
60 00	E. Query, confidential messenger, 12 m.	1,200 00	297 00
145 50	J. H. Ramsay, hydraulic engineer, 3 m. at $2,820, 9 at $2,940	2,910 00	
84 00	J. A. Reardon, sr. acct. clk., 12 m.	1,680 00	150 00
80 00	R. S. Reid, draftsman, 12 m.	1,600 00	162 00
67 50	W. D. Robertson, sr. file clk., 6 m. at $1,320, 6 at $1,380 (less military pay)	1,270 00	279 00
‡	H. LeB. Ross, archivist, 12 m.	2,880 00	
54 00	F. Scott, clk. sten., 12 m.	1,080 00	72 00
50 65	E. J. Selleck, supplies clk., 4 m. at $1,000, 8 at $1,020	1,013 32	315 00
129 25	H. F. Sherritt, secy. clk., 11 m. to Mar. 31 at $2,820	2,585 00	
	H. F. Sherritt, private secy's allowance, 11 m. to Mar. 31 at $600	550 00	
270 00	L. Sherwood, asst. chief engineer, 12 m.	5,400 00	
60 00	W. Smith, confidential mess., 12 m.	1,200 00	297 00
78 00	W. C. Spence, sr. acct. clk., 12 m.	1,560 00	202 00
65 00	E. Stanistreet, jr. clk. typist, 12 m.	1,300 00	371 25
144 00	C. E. Stevens, travelling auditor, 12 m.	2,880 00	
60 00	G. W. Taber, clk. sten., 12 m. at $1,200 (less 3 d.)	1,190 52	59 46
65 00	J. Tessier, file clk., 12 m.	1,300 00	297 00
87 00	J. E. O. Varin, sr. law clk. sten., 12 m.	1,740 00	150 00
99 00	J. W. Weir, acct., gr. 1, 12 m.	1,980 00	63 00
138 00	E. R. Williams, head clk., 12 m.	2,760 00	
32 25	N. Wolf, jr. clk. sten., 3 m. at $600, 9 at $660	645 00	56 25
	Hudson Bay Railway: Port Nelson Terminals — *Chemin de fer de la Baie d'Hudson: Terminus de Port-Nelson*		
159 00	C. B. Daubney, sr. assistant engineer, 12 m.	3,180 00	
349 92	D. W. McLachlan, engineer in charge, 12 m.	7,000 00	
	L. C. Nesham, hydraulic engineer, Jan. 1923	225 00	
	Surveys and Inspections: Canals—Levés et inspections: Canaux		
62 90	L. C. Hempill, account clerk, 12 m. at $1,260 (less ½ d.)	1,258 19	296 57
102 00	J. H. Tessier, sr. draftsman, 12 m.	2,040 00	60 00
	Surveys and Inspections: Railways—Levés et inspections: Chemins de fer		
201 00	H. Atkinson, assistant solicitor, 12 m.	4,020 00	
	H. J. Borland, account clerk, June 8-Oct. 7 at $960	318 06	104 37
	W. T. Bradshaw, chauffeur, 12 m.	1,440 00	
60 00	I. DeBursey, clerk-stenographer, 12 m.	1,200 00	60 00
108 00	R. deLisle, principal clerk, 12 m.	2,160 00	60 00
	J. S. Grist, account clerk, 12 m.	960 00	315 00
	A. S. Hunting, account clerk, 12 m.	960 00	315 00
150 00	C. J. Isbester, office engineer, 12 m.	3,000 00	
	A. Lalande, jr. clerk-typist, 12 m., less 3 d. at $600	595 16	80 47
53 93	A. McDermid, clerk-stenographer, 12 m. (less ½ d.) at $1,080	1,078 55	71 90
60 00	C. B. Murray, clerk-stenographer, 12 m.	1,200 00	297 00
	J. T. Rippon, account clerk, 12 m.	960 00	315 00
	E. Sanders, account clerk, 12 m. (less 58 d.) at $960	808 26	265 21
	E. Sauve, jr. clerk-typist, 12 m. (less 1 d.) at $600	598 38	94 24
35 95	L. Walters, jr. clerk-stenographer, 12 m. (less ½ d.) at $720	719 00	314 56

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees—Employés temporaires		
	H. F. Alward, solicitor and counsel, July 1 to Feb. 10 at $5,000......	3,060 29	
	V. E. Blake, clerk stenographer, 12 m........	960 00	38 28
	G. V. Leslie, clerk stenographer, 5 m. to Mar. 31 at $960............	400 00	131 25
	S. McElary, clerk stenographer, 12 m........	960 00	315 00
	M. M. McFadden, clerk stenographer, April 1 to Oct. 11 (less 14½ d.) at $960........	470 97	43 03
	M. M. U. Milne, clerk stenographer, 12 m. (less 5½ d.) at $960........	945 68	82 90
	G. Phillips, clerk-stenographer, 9 m. to Dec. 31 (less 1 d.) at $960....	717 42	83 03
	W. Thornton, account clerk, 12 m. to Mar. 31 (less ½ d.) at $960......	958 67	314 58
	R. E. Whitworth, packer and helper, 12 m........	780 00	315 00
9,958 49	Total........	238,457 71	11,758 70

Charged as follows—

Civil Government Salaries, Minister........	(Page W— 2)	9,166 67
Civil Government Salaries, Staff........	(Page W— 2)	186,317 41
Civil Government Contingencies........	(Page W— 2)	9,253 03
Hudson Bay Railway, Port Nelson Terminals........	(Page W—18)	10,405 00
ırveys and Inspections, Canals........	(Page W—22)	3,298 19
Surveys and Inspections, Railways........	(Page W—23)	20,017 41
Provisional Bonus Allowance........	(Page W—94)	11,758 70
Total, as above........		250,216 41

†Superannuation Fund No. 2. ‡35 years' service completed.

Railways and Canals Department: Civil Government Contingencies

Ministère des Chemins de fer et Canaux: Dépenses contingentes du gouvernement civil

	$ cts.
Salaries at Ottawa........(Page W—6)	9,253 03
Stationery Office supplies, $5,527.69; King's Printer's account, $4,257.92..........	9,785 61
Newspaper subscriptions, $865.07; postage, $70.68; telephone messages, $236.10..	1,171 85
Telegrams, $296.62; cartage, $192; stenography, $199.50; konex cups, 55 M, $137.50........	825 62
ıshing towels, $132; enlarging and framing pictures, 11, $67.75; sundries, $345.39........	545 14
ıvelling expenses: Hon. Geo. P. Graham, $1,200; R. C. F. Alexander, $26.90; J. H. Arthurs, $104.15; G. A. Bell, $55.10; W. A. Bowden, $45.45; C. P. Buckley, $5.05; C. V. Cameron, $408.91; W. V. Cope, $401.15; A. M. Dechene, $334.58; C. H. Edgett, $295.90; A. V. Franklin, $980.95; R. H. Fraser, $755.52; E. E. Gagnon, $38.78; W. J. Greenway, $1,609.35; C. H. Ireland, $13.05; E. B. Jost, $188; R. H. Lang, $99.65; V. L. Lawson, $107.95; F. M. Maclennan, $258.85; A. H. McKee, $93.50; J. Murphy, $251.76; W. A. O'Leary, $67.15; W. T. O'Regan, $738.05; C. S. Phillips, $706.95; J. W. Pugsley, $217.03; J. H. Ramsay, $672.73; J. A. Reardon, $1,918.78; L. Sherwood, $42.85; W. C. Spence, $249.50; C. E. Stevens, $343.95; E. R. Williams, $76.35; G. W. Yates, $56.75........	12,364 64
	33,945 89

St. Lawrence Ship Canal: Surveys and Investigations

Canal du St-Laurent à eau profonde: Levés et investigations

Sr. assistant engineer, R. Yuill, 12 m. to Mar. 31, 1924........	2,940 00
Hydraulic engineer, G. A. Lindsay, 12 m........	2,940 00
Assistant engineers, each 12 m.: T. R. Moore, $2,340, bonus, $60; A. Murray, $2,340........	4,740 00
Jr. engineers, at $1,680: H. M. Finlayson, $1,413.55; W. H. Slinn, $1,680, bonus, $150........	3,243 55

St. Lawrence Ship Canal: Surveys and Investigations—Concluded **Canal du St-Laurent à eau profonde: Levés et investigations**—Fin		$ cts.
Principal draughtsman, W. S. Manchester, 12 m., $2,340, bonus, $60..........		2,400 00
Instrumentman, G. A. Strachan: 6 m. at $1,260, 6 at $1,500; bonus, $89.46....		1,469 46
Sr. clerk-stenographer, E. J. Gorman, 12 m., $1,320, bonus, $279..............		1,599 00
Rodmen at $3.50 a d.: R. Weagant, $1,095.50; sundry, $311.50...............		1,407 00
Engineering helpers at $3 a d.: R. B. Olsen, $939; sundry, $717............		1,656 00
Drill-runners at $5 a d., $3,707.50; labourers, at $3.50, $2,376.50, at $3, $519; jr. clerk-stenographer at $600, $200; bonus, $31.48; gauge readers, at $16 a m., $192, at $15, $892.74....................................		7,919 22
Weagant, R., motor boat, 25 ft. 3 in. long, with 30 h.p. engine..............		750 00
Yuill, R., outlay, including expenses of survey parties........................		15,053 94
Public Works Department, photographic work..................................		390 37
Printing and Stationery Department, Ottawa....................................		580 09
Payments under $800: travel and outlay, $757.84; drilling machinery, $728.43; office rent, $432; skiff, $241.25; current meter and velocity register, $270; meter reel, $77.35; machine and foundry work, $237.41; coal, 19.6 tons, $191.37; glass, $116; hardware, $262.02; sundry, $367.64....................		3,681 31
		50,769 94
LESS—		
Received from Miss F. Deslauriers, coat of 6-in. casing and shoe left in Test Boring No. 1, Dorval..................	100 00	
Charged to Provisional Bonus Allowance........(Page W—94)	669 94	769 94
Total..		50,000 00

Trent Canal: Construction and Betterments

Canal de la Trent: Constructions et améliorations

Head Office—Bureau principal

Superintending engineer, D. E. Eason, 12 m. to Mar. 31, 1924................	4,020 00
Mechanical engineer, W. H. Pretty, 12 m......................................	3,060 00
Assistant engineers, each 12 m.: A. P. Miller, $2,340, bonus $60; W. H. Montgomery, $2,460..	4,860 00
Sr. account clerks, each 12 m.: G. H. Giroux, $1,560, bonus, $202; A. C. Kay, $1,680, bonus, $150...	3,592 00
Engineering clerk, A. J. Raddon, 12 m., $1,560, bonus, $202..................	1,762 00
Draughtsmen, each, 12 m., $1,440, bonus $261: E. W. Glover, J. Kennett........	3,402 00
Clerk-stenographer, J. A. Gordon, 12 m. $1,140, bonus, $72....................	1,212 00
Sundry wages: canal patrol, $200; sundry, $117.96............................	317 96
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1924, No. 29, $69.24, No. 370-W, $29.52, No. 724, $33.36; messages, $575.90......................	708 02
Eason, D. E., travel and outlay..	728 86
Sundry payments: rent of office. $300; repairs to launch, $164.35; taxis, $134.75; travel, $127.68; sundry, $666.31..	1,393 09
Printing and Lithographing—Peterborough *Examiner*..........................	67 75
Printing and Stationery Department, Ottawa..................................	660 90

Ontario-Rice Lake and Severn Divisions—Divisions du lac Ontario au lac du Riz et de la Severn

NOTE.—Rate for Sunday time is 25c. an hour

Sr. assistant engineer, George Kydd, 12 m....................................	3,180 00
Assistant engineers, each 12 m., $2,460: A. E. Caddy, W. B. Davis.............	4,920 00
Rodman, G. Carson, 12 m., $1,020, bonus, $315................................	1,335 00
Engineering helper, H. Forsythe, 12 m., $960, bonus, $315....................	1,275 00
Marine Railway operators, each 12 m.: A. Fountain, $1,200, Sundays, $102, bonus, $297: J. F. Sinclair, $1,200, Sundays, $102, bonus, $60....................	2,961 00
Lockmasters, each 12 m.: W. R. McAulay, $870, Sundays, $100, bonus, $315; J. A. White, Jr., $900, Sundays, $98, bonus, $315..........................	2,598 00
Bridgemen: C. Garry, at $65, $440.32, Sundays $94, bonus $177.82, labourer $194.25; W. H. Keeler, at $60, $392.91, Sundays, $94, bonus $171.05, sundry $43.21...	1,607 56

	$ cts.
Trent Canal: Construction and Betterments—Concluded **Canal de la Trent: Constructions et améliorations**—Fin	
Ontario-Rice Lake and Severn Divisions—Con.—*Divisions du lac Ontario au lac du Riz et de la Severn*—Fin	
Lockmen: E. Bressette, at $65, $465.48, Sundays $92, bonus $187.14, sundry $14.50; T. Lequyer, at $60, $120, at $62.50, $312.50, Sundays $92, bonus $183.75, labourer $187.25	1,654 62
Dam-keeper, F. Garry, 12 m., $870, bonus, $315	1,185 00
Watchman, W. Angus, 12 m., $960, Sundays, $38, bonus, $60	1,058 00
Foremen: A. Ferguson, 6 m., $1,080 (see also Swift Rapids Dam); W. Wilkie, April 9-Mar. 31, less 5 d., $2,025.10	3,105 10
Sundry payments: blacksmiths at 60c. an hr., $769.80; carpenters, at 65c., $1,753.70, at 70c., $786.10; carpenters' helpers, at 40c., $4,173.20; cooks, at $75 a m., $176.61, at $100, $1,535.48; derrickmen, at 55c. an h., $868.45; divers, $344; engineering helpers, $630; instrumentmen, $345; labourers, at 30c., $1,711.20, at 35c., $4,894.40, at 40c., $3,985.60; teams, $568.40; sundry, $1,424.64; Sunday labour, $38; bonus, $250.86	24,255 44
Canadian General Electric Co., Ltd.: controllers and resisters for motors for Marine railways, 2 sets at $228; sundry electrical supplies, $462.62	918 62
Canadian National Railways, Washago swing bridge: towermen, 11 m. to Nov. 23, wages, $1,045, overtime, $186.38; signal maintainers, wages, $72, expenses, $25.10	1,328 48
Cody, W. A. M., Aurora: pine, 13,800 ft., $824; elm, 7,000 ft., $350; less frt., $22.62	1,151 38
Cramp, T. B., Orillia, provisions	1,796 71
Dodge Manufacturing Co. of Canada, Ltd., Toronto: lock machinery	527 55
Dominion Bridge Co., Ltd., work under contract (Page W—55)	180 00
Imperial Oil, Ltd.: gasoline, 3,080 gal., $764.05; sundry, $127.21	891 26
Macdonald, Randolph, Co., Ltd.: rent of dredge, tug, drillboat and 2 dump scows, fully equipped, with labour and supplies, Aug. 1-Nov. 17, $24,738; rent of camp equipment, 8 m., $320; board, $137.90; lump coal, 24.35 tons, $536.35	25,732 25
Peterborough Lumber Co., Ltd.: hemlock, 20,480 ft., $778.24; sundry, $206.22	984 46
Victoria Foundry Co., Ltd., Ottawa: marine railway cars, 2 at $6,100	12,200 00
Travel and outlay: D. E. Eason, $454.33; G. Kydd, $565.81; sundry, $478.98	1,499 12
Payments under $500: hardware, $2,109.67; provisions, $1,718.30; automobile and boat hire, $1,256.05; lumber, $984.56; machinery parts, $675.38; repairs, etc., $667.50; office rent, $482; coal, 45.7 tons, $385; sundry, $1,552.90	9,831 36
Detailed with Trent Canal, Repairs (Page W—84)	12,831 33
Land, Damages and Legal Services—*Dommages, terrains et services d'avocats*	
Corbould, Edward B. (Estate of Charles): expropriation of two areas of land, portions of Lot 6, concession 13, township of Matchedash, 1.49 acres	300 00
McPhee, H. G., expropriation of part of Lot 1, concession 20, township of Wood, 44 acres	600 00
Snider, Dr. W. H.: damages to Little Gem Island, Gloucester Pool, compensation, $50; interest at 5 per cent, Sept. 27, 1916, to Feb. 21, 1924, $18.51	68 51
Legal services: F. G. Evans, Orillia, $42.06; Thomas F. Hall, Cobourg, $109; Thomas Johnson, Bracebridge, $27	178 06

Less—		$145,938 39
Deductions from payrolls for board, etc.	4,406 88	
Sundry credits	11 00	
Charged to—		
Sunday Labour (Page W—93)	850 00	
Provisional Bonus Allowance (Page W—94)	4,170 54	9,438 42
Total		136,499 97

Trent Canal: Severn Division: Repairs to Swift Rapids Dam: Governor General's Warrant, P.C. 1770 **Canal de la Trent: Division de la Severn: Réparations à la digue des rapides Swift: Décret du Gouverneur général, C.P. 1770**	$ cts.
Carpenter construction foreman, A. Ferguson, 6 m. to Mar. 31 at $180....	1,080 00
Blacksmiths, at 60c., $533.40; carpenters, at 60c., $928.20, at 65c., $1,023.10, at 70c., $1,136.10, carpenters' helpers, at 40c., $1,214; derrickmen, at 45c., $1,491.75; labourers, at 40c., $3,528.40, at 45c., $520.20; sundry, $2,041.80....	12,416 95
Canadian Ingersoll-Rand Co., Ltd., Montreal: jack-hammer, $200; Little David drill, $200; Little David chipper, $63.54; wire-wound air hose, 150 ft., $87.02; sundry, $129.05.	679 61
Hamilton, Wm. Co., Ltd., Peterborough: spiral riveted pressure rope, 12 lengths, 59⅝ ft. with bolts, nuts and gaskets, $715; joint plates, sheared and drilled, 34, $188.60; filler plates, 3, $82.50; sundry, $42.60; sales tax, $16.47; freight, $11.24....	1,056 41
Imperial Oil, Ltd.: gasoline, 1,525 gal., $373.31; oil, 254 gal., $107.95; freight, $22.71; less drums returned, $16....	487 97
Lincoln Electric Co., Ltd., Toronto, welding, 227 h. at $3, 30 at $1....	711 00
Provisions: Gunns, Ltd., West Toronto, $526.97; Estate of H. Robinson, Washago, $696.20; sundry, $323.88....	1,547 05
Payments under $500: hardware and tools, $1,281.95; lumber, 7,340 ft., $308.40, sundry, $76.30; wooden forms for valve end, $267.80; labour cutting pipe, $207.50; rental of centrifugal pump, 56 d., $224; diving dress, etc., $207.09; camp equipment, $199.85; electric power, $103.26; boat hire, $90; sundry, $571.84....	3,537 99
	21,516 98
Less, deductions from payrolls for board of employees....	1,849 45
Total....	19,667 53

Welland Canal: Port Colborne Elevator: Extension **Canal Welland: Elévateur de Port Colborne: Extension**	
Wages, detailed with Welland Canal Staff....Page W—89)	952 98
Wages and accounts, detailed with Welland Canal Repairs......(Page W—91)	6,426 79
Cape, E. G. M. & Co., Montreal: construction of 1,000,000 bushel storage annex to Port Colborne Elevator, contract price, $376,000, gantry beam, south wall, $238; less, allowance for elimination of bin ladders, etc., $5,000; total, $371,238; less paid in 1924-25, $323,438....	47,800 00
Canada Cement Co., Ltd.: cement, 5,670 brl. at $3.15; less, sacks returned, 22,256 at 20c....	13,409 30
Canadian General Electric Co., Ltd., electrical supplies....	569 38
Moncur (James) Electric Co., Ltd., Hamilton: stranded cable, 10,800 ft., $656.09; solid wire, 13,430 ft., $411.15; sundry, $196.99; less frt., $31.52....	1,232 71
Standard Steel Construction Co., Ltd., Welland: steel beams, channels, etc., 18,322 lb., $868.34; cartage, $8.08....	876 42
Wynston, A. L., Jr., Ltd., Toronto: galv. conduit pipe, 14,820 ft., $1,420.63; condulets, 928, $178.10; sundry, $26.82....	1,625 55
Printing and Stationery Department, Ottawa....	2 10
Small payments: electrical supplies, $924.51; steel stairs, 6, $263; cable, 2,706 ft., $232.21; wire, 17,505 ft., $165.95; cement, 77 brl., $244.60; steel bars, 5,580 lb., $170.53; rail fittings, 200, $170; hardware, $447.57; lumber, $168.79; sundry, $113.67	2,900 83
Advertising: Halifax, *Acadian Recorder* $13.20, *Chronicle* $19.80; Montreal, *Gazette* $59.40, *Herald* $39.60, *La Patrie* $39.60, *La Presse* $49.50, *Star* $49.50; Ottawa, *Citizen* $39.60, *Le Courrier Fédéral* $13.20, *Danebrog* $9.90; St. John, N.B., *Globe* $13.20, *Telegraph-Journal* $19.80; Toronto, *Canadian Engineer* $19.80, *Contract Record* $26.40, *Globe*, $54, *Hebrew Journal* $29.70, *Star* $59.40; Vancouver *Daily Province*, $33.60; Winnipeg *Manitoba Free Press* $29.70	618 90
Total....	76,414 96

Welland Ship Canal: Construction
Canal Welland à eau profonde: Construction

Summary of Expenditure—Sommaire des dépenses

			$ cts.
Work under contract	(Page W—10)		6,346,417 81
Head office	(Page W—11)		150,376 74
Outlay of auditor W. Knightley	(Page W—12)		24,945 66
Sections 1 and 2	(Page W—13)		132,601 44
Sections 3 and 4	(Page W—14)		205,487 75
Section 5	(Page W—14)		100,561 18
Construction railway	(Page W—16)		508,758 67
Land and damages	(Page W—17)		118,400 68
Expenses re land	(Page W—17)		2,390 96
			7,589,940 89
Less—			
Credits as detailed	(Page W—17)	386,757 82	
Charged to Provisional Bonus Allowance	(Page W—94)	10,676 47	397,434 29
Total			7,192,506 60

Work under Contract—Travail sous contrat

Canada Cement Co., Ltd.: estimates Nos. 1 to 44 to Mar. 28, 1924: cement in sacks delivered as follows: Sections 1 and 2, 118,850 brl. at $3.20; Sections 3 and 4, 329,915 brl. at $3.20; Section 5, 4,092 brl. at $3.20; Section 8, 7 brl. at $3.15; Construction Railway, 1,285 brl. at $3.20; sales tax, $826.79 (for credits, sacks returned, etc., see page W—17)	1,454,103 24
Canadian Dredging Co., Ltd., Section 5 (Page W—55)	435,268 27
Dominion Bridge Co., Ltd.: final estimate: cast iron sluice gates with bronze fittings, 79,210 lb. at 15·8c.; structural steel, anchor bolts, etc., 22,059 lb. at 7c.; operating machines for sluice gates, 4 ft. by 4 ft., 3 at $470, 5 ft. by 6 ft. 6 in., 6 at $1,950, 8 ft. by 8 ft., 1 at $3,900	31,069 31
Goldie & McCulloch Co., Ltd.: detailed in 1922-23 (W—13)	3,500 00
Hamilton Bridge Works Co., Ltd.: detailed in 1922-23 (W—13)	5,977 60
Lyall, P. & Sons Construction Co., Ltd., Section 3 (Page W—57)	2,613,986 35
National Sand & Material Co., Ltd.: Sections 1 and 2: final estimate: gravel delivered, 34,771 cu. yd. at $2.60; less, paid in 1921-22 (W—15), $37,843, 1922-23 (W—13), $12,105.60	40,456 00
Porter, Johnston P.: Sections 1 and 2 (Page W—58)	1,762,057 04
Total	6,346,417 81

Head Office—Bureau principal

Engineer in charge, A. J. Grant, 12 m. to Mar. 31, 1924	7,500 00
Assistant engineer, W. H. Sullivan, 9 m. to Dec. 31, 1923	4,725 00
Designing engineer, F. E. Sterns, 12 m	5,100 00
Structural engineers: M. B. Atkinson, 12 m. less 5 d. at $325; J. B. McAndrew, 12 m. at $300	7,445 83
Assistant structural engineers: at $275 a m., O. W. Ross, $3,211.28, G. F. Vollmer, $3,226.66; at $250 a m., Wm. Campion, $3,000	9,437 94
Field engineer and chief inspector, J. Rankin, 12 m	3,600 00
Assistant engineers: A. W. L. Butler, 12 m. at $250; O. J. McCulloch, W. L. McKenzie, each 1½ m. at $200, 10½ m. at $250	8,850 00
Assistant mechanical engineer, F. Gaskill, 12 m	3,000 00
Junior engineer, C. G. Moon, 12 m	2,100 00
Inspector canal construction, A. Treusch, Nov. 1-Mar. 31, at $150 a m.	750 00
Tester of building material, R. W. Downie, 12 m. less 7 d. at $175	2,059 16
Senior draughtsmen: W. T. Porter, 6 m. at $200, 6 m. at $225; L. P. Rundle, 12 m. less 6 d. at $200; R. J. Steel, 12 m. at $200	7,310 00
Draughtsmen at $175 a m.: F. W. Barley, $2,065, E. O. Holt, $2,100, L. C. Horne, $1,120, G. R. Milne $2,035.83	7,320 83
Draughtsmen: E. W. G. Henstridge, 1 m. at $150; 11 m. less 10 d. at $175; E. Grummitt, 12 m. at $185; H. F. Marten, 12 m. at $150	6,038 55

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Head Office—Concluded—*Bureau principal*—Fin	
Senior laboratory assistant, R. Hogg, 12 m. at $125; laboratory assistant, J. Crothers, 12 m. less 8 d. at $100	2,674 19
Photostat operators: F. A. Cameron, 6 m. less 13 d. at $100, bonus, $27.83; W. G. Wills, 29 d. at $80	659 33
Principal clerk, A. M. Elliott, 12 m., $2,280, bonus, $60	2,340 00
Principal account clerk, T. Cain, 12 m., $2,160, bonus, $60	2,220 00
Senior account clerk, S. C. Gayman, 12 m., $1,680, bonus, $150	1,830 00
Clerk-typist, J. C. Staunton, 12 m., $1,200, bonus, $297; senior clerk stenographer, P. Charlton, 12 m., $1,320, bonus, $279	3,096 00
Photographer, J. A. McDonald, 12 m., $1,320, bonus, $279	1,599 00
Rodman, J. Joy, 12 m. less 10 d. at $125	1,459 68
Chauffeurs at $125 a m.: C. F. Hettrick $625, W. J. Smith $862.07, C. M. Tostevin $1,500	2,987 07
Caretaker, W. Nelson, 12 m., $1,080, bonus, $315	1,395 00
Temporary employees: at 65c. an h., $49.40; at $1.10, $60.50, at $1.25, $78.75	188 65
Audit Office ($5,920.57)—	
Departmental accountant (Grade II), W. Knightley, 12 m	2,580 00
Senior account clerk, F. H. Collins, 3 m. at $125, 9 at $130, bonus, $115.57	1,660 57
Senior clerk, R. D. Rowell, 6 m. at $115, 6 at $120, bonus, $270	1,680 00
Engineering & Machine Works, Ltd., St. Catharines: castings for discharge valves of locks, 2,432 lb. bronze $1,361.92, 141,142 lb. cast steel $14,467.06, 142,250 lb. structural steel $7,397; walkway, 1,123 lb., $129.15; sundry, $196.62.	23,551 75
Haney Auto Service, St. Catharines: 1,272½ gal. gasoline $369.85, supplies and repairs, $922.18	1,292 03
International Garage, St. Catharines: Studebaker sedan $3,275, less allowance for McLaughlin $600; supplies $140.98	2,815 98
Lyall, P. & Sons, Construction Co., Ltd., material, labour and power supplied Cement Testing Laboratory	910 64
Peart, John, St. Catharines: labour $168.74; sundry plumbing supplies $419.08	587 82
Ramsey, J. G. & Co., Toronto: photostat outfit $1,300, 2 photostat lamps $260, 4 rolls photostat paper $132, photographic supplies $42.01	1,734 01
Ross, H. W., Toronto, inspecting timber for lock gates, services and expenses	1,150 29
Payments under $500: 300 bags $112.50, 15 tons coal $251, express and cartage $120.74, 4 filing cabinets $172, hardware $565.90, installation of and wiring for lighting, machines, etc. $270.38, labour, painting walls, etc. $100, motor boat hire $280, photographic supplies $315.39, 10 rolls photostat paper $296, 60 bags sand $185, telephone service $219.33, travel and outlay $51.60, sundry $1,468.75	4,408 59
Advertising: Calgary *Albertan*, $41.28; Edmonton, *Bulletin*, $35.80, *L'Union*, $23.04; Halifax, *Acadian Recorder*, $20.25, *Chronicle*, $35.80; Hamilton *Herald*, $53.70; Kingston *British Whig*, $53.70; London *Advertiser*, $53.70; Montreal, *Daily Star*, $88.50, *Gazette*, $105.60, *Herald*, $71.60, *La Patrie*, $71.60, *La Presse*, $31; Ottawa, *Citizen*, $67.40, *Danebrog*, $17.90, *Journal*, $71.60, *Le Courrier Fédéral*, $23.04, *Le Droit*, $35.80; Quebec, *Le Bulletin de la Ferme*, $3.10, *Daily Telegraph*, $42.80, *Le Soleil*, $52.35; Regina *Leader*, $25.40; St. Catharines *Standard*, $58.79; St. John, *Globe*, $20.25, *Telegraph*, $40.85; Thorold *Post*, $5; Three Rivers, *St. Maurice Valley Chronicle*, $24.43; Toronto, *Canadian Engineer*, $28.05, *Canadian Railway and Marine World*, $48.42, *Contract Record and Engineering Review*, $43.60, *Daily Hebrew Journal*, $53.70, *Daily Star*, $107.40, *Freemason*, $21.80, *Globe*, $88.80; Vancouver, *Daily World*, $71.60, *Daily Province*, $71.60 *Sun*, $53.70, *Times*, $26; Windsor *Border Cities Star*, $42.72; Winnipeg *Manitoba Free Press*, $53.70	1,885 37
Printing and lithographing, Post Show Print, Ltd., Thorold	6 25
Printing and Stationery Department, Ottawa	10,195 34
Express	231 87
Total	150,376 74

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

Outlay of Auditor W. Knightley—Déboursés de l'évaluateur W. Knightley

	$ cts.
Bell Telephone Co.: exchange service $914.55, tolls $407.72; sundry $19.03......	1,341 30
Coy Brothers, St. Catharines, sundry hardware....................................	545 40
Doig, James, Port Dalhousie, rent of motor boat 212 d............................	1,378 00
Haney Auto Service, St. Catharines. 801½ gal. gasoline $232.74, 133½ qt. oil $55.80, sundry material and repairs $311.86..	600 40
Lyall, P. & Sons, Construction Co., Ltd., labour $263.10, material $302.07, power $180, supervision and profit $110.70, sundry $18.87..........................	874 74
Secord, C. E., St. Catharines, rent of land 12 m. to Mar. 1, 1924................	540 00
Travel and outlay: Alex. J. Grant $693.39, J. E. Sears $771.61, sundry $3,758.76.	5,223 76
Payments under $500: auto accessories and repairs $447.16, 6,725 brick $147.95, building supplies $156.07, car hire $1,805.50, 23.293 tons coal $291.35, customs duty $346.98, paperhanging $100, electric light $213.29, electrical supplies $803.93, freight and express $414.16, gas supplied $239.25, 1,778 gal. gasoline $434.60, glass $192.42, hardware, $1,517.51, laboratory supplies $269.77; labour $374.38, lumber $435.16, meals $108.25, office supplies $535.94, parts for machinery $633.30, photographic supplies $430.14, postage stamps $440, rent of office, house and garage $647, rent of tug $127.77, rent of tractor $193, 24 pr. rubber boots $165.20, telegrams $140.15, sundry $2,831.83..............	14,442 06
Total	24,945 66

Sections 1 and 2—Sections 1 et 2

	$ cts.
Division engineer, F. C. Jewett, 12 m. to Mar. 31, 1924........................	4,200 00
Senior assistant engineers at $275 a m.: D. E. O'Brien, $3,300, C. J. Swift $3,255.65.	6,555 65
Assistant engineers at $250 a m.: H. S. Clarke, $3,000, R. H. Harcourt $3,000, R. C. McLachlin $150, W. E. Plummer $3,000..................................	9,150 00
Junior engineers each 12 m.: R. A. Corbett $2,400, A. Lightfoot, $2,100..........	4,500 00
Instrumentmen each 12 m.: R. A. Bradley $2,100, C. G. Burch $1,860, W. S. Dick $2,100, W. B. Jamieson $1,860, H. MacKenzie $2,100..................	10,020 00
Junior instrumentman, S. Dicks, 12 m..	1,800 00
Draughtsmen, each 12 m.: O. S. Boase, $1,680, R. Grace, $1,680, E. C. Orrell $1,800, F. N. Waite, $1,680..	6,840 00
Rodmen, each 12 m. at $125 a m.: W. J. Benson, H. Bogardus, W. E. Bromley, J. Buchanan, A. Coons, G. Gunn, W. C. Gunn, G. Hicks, E. N. Houston, A. McGarr, J. W. MacLean, S. E. Waldron, W. Wilcock...................	19,500 00
Rodmen at $125 a m.: C. R. Hunter, $1,250, H. A. Irwin, $866.94, E. G. Markham $483.87, A. Treusch, $875..	3,475 81
Engineering helpers, each 12 m. at $100: H. Benson, F. W. Cratt, R. N. Foster, D. E. Marshall, A. H. Rothwell..	6,000 00
Inspector of canal construction, W. H. Waddell, 12 m........................	2,400 00
Inspectors of canal construction, each 12 m. at $175; W. J' Gander, F. McKerlie.	4,200 00
Inspectors of canal construction, each 12 m. at $150: R. Birrell, M. J. Gordon, R. L. Griffiths, J. W. Richards, R. Silverwood, J. Wilson, C. D. Wood......	12,600 00
Inspectors of canal construction, at $150 a m.: T. J. Fitzgerald $1,775, A. S. Poirier $1,795.16....................	3,570 16
Inspectors of canal construction, each 12 m. at $125: D. Brunton, C. J. Bullock, W. H. Johnston, T. L. Sheehan..	6,000 00
Timekeepers, each 12 m. $1,380, bonus $279: H. F. Greene, F. Hannan, J. C. Hiscott, W. L. McAvoy, R. J. McVeigh....................................	8,295 00
Timekeepers: H. E. Coupland, 12 m. at $115; W. A. MacLean, $575, bonus, $116.25......	2,071 25
Senior account clerks, each 12 m.: W. B. Anderson, $1,545, bonus, $216.72; D. L. Skidmore, $1,560, bonus, $201.96..	3,523 68
Senior clerk-stenographer, 12 m., H. D. Bowman, $1,380, bonus, $279...........	1,659 00
Clerk-stenographer, 12 m., W. Finlay, $1,140, bonus, $72......................	1,212 00
Stores clerk, D. C. Ballantine, 12 m., $1,380, bonus, $279......................	1,659 00
Caretakers, each 12 m., $1,080, bonus, $315: W. V. Bird, W. Coull, W. Foster.	4,185 00
Canadian Ingersoll-Rand Co., Ltd., Montreal: 150 ft. r. c. air hose $99, 3 chippers $195, parts for tools $349.73..	643 73
Davis Lumber Co., St. Catharines, lumber......................................	1,106 84

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Sections 1 and 2—Concluded—*Sections 1 et 2*—Fin	
Lincoln Electric Light & Power Co., St. Catharines: electric light $926.31, power $2,597.26	3,523 57
Lyall, P. & Sons, Construction Co., Ltd.: labour $880.87, insurance on labour $26.42, material $70.50, supervision and profit $146.66, plant rental $1,332	2,456 45
Payments under $500: electrical supplies $114.38, gasoline $256.90, hardware $357.24, parts for machinery $165.83, pump with engine $100, sundry $459.95.	1,454 30
Total	132,601 44

Sections 3 and 4—Sections 3 et 4

Division engineer, F. S. Lazier, 12 m. to Mar. 31, 1924	4,200 00
Senior assistant engineers, each 12 m. at $275: E. P. Murphy, C. W. West	6,600 00
Assistant engineer, M. B. MacLean, 12 m	3,000 00
Office engineer, S. B. Bowen, 12 m	3,000 00
Junior engineers, each at $200 a m.: E. C. Little, $2,400; R. R. Stevenson, $2,400; H. Maguire, Sept. 30-Mar. 31, $1,200	6,000 00
Instrumentmen: R. A. Kirkpatrick, 5 m. less 9 d. at $155, H. L. McInnes, 12 m. at $175, H. K. Sweet, 12 m. at $160, R. E. Yates, 12 m. at $155	6,610 00
Junior instrumentmen: J. Roberts, 12 m. less 8 d. at $130, E. C. Shurley, May 1-Aug. 31 at $135	2,065 90
Draughtsman, H. H. Emmerson, 12 m. less 11 d. at $175	2,032 63
Senior clerks, each 3 m. at $115, 9 m. at $120, bonus, $265.50: A. E. Child, T. Crowley	3,381 00
Clerk-stenographer, M. A. Gavard at $98.87	1,114 68
Rodmen, each 12 m. at $125: W. Brennan, E. G. Burt, J. Foley, F. J. Shelton, P. Shorter, H. A. Sisterson, C. Wheeler	10,500 00
Rodmen: C. Martin, at $115, $571.29; J. L. P. Oberts, 12 m. at $121.25	2,026 29
Engineering helpers, each 12 m. at $100: H. A. Keefer, J. McAndrews, T. O'Brien, D. Vanalstine, H. M. Wood	6,000 00
Engineering helpers: F. Battle, 8 m. at $100; J. Lowe, 6 m. at $100; A. H. Webb, April 1-Aug. 15, Oct., Nov. at $100	2,048 39
Timekeepers, each 12 m. at $115, bonus $279: T. D. McMillan, C. G. Stairs	3,318 00
Senior account clerk, D. Clark, 1 m. at $140, bonus $12.50	152 50
Inspectors: C. G. Boutcher, 12 m. at $175, overtime, $132.30; G. W. Dailey, 12 m. at $185, overtime, $317.48; R. J. MacWilliams, 12 m. at $165, overtime, $113.09; R. W. Raynor, 8 m. to Mar. 31 at $150	8,062 87
Inspectors: G. Scales, May 31-Dec. 31 at $155, overtime, $61.80; W. J. Smythe, 10 m. to Mar. 31 at $150, overtime, $257.70; S. F. Speck, 12 m. at $175	5,009 50
Clerk-stenographers: F. McKenny, $29.66, C. Richardson, $72.58	102 24
Caretakers: H. T. Barrett, April 1-July 25 at $90, bonus, $99.92; H. Moore, Oct. 16-Mar. 31 at $80, bonus, $144.80	1,028 59
Canadian National Railways: 258 gr. tons 80-lb. rail $9,030, 23.21 gr. tons angle bars $812.35, 3,000 lb. bolts and nuts $46.55	9,888 90
Canadian National Railways, diversion of track at Thorold ($106,443.10)—	
Material: 350.514 gr. tons rails $11,314.53, 8,670 hardwood ties $14,099.78, 23,792 ft. switch ties $1,290.32, 164,686 lb. tie plates $4,434.58, sundry equipment $7,517.65, 215 tons coal $1,354.50; total $40,011.36 + cost of handling $6,875.74	46,887 10
Locomotive supplies $96.90, 19,662 cu. yd. ballast $22,169.83	22,266 73
Labour $28,925.93, supervision $2,913.39, rental of equipment $5,449.95	37,289 27
Grand Trunk Railway System: repairs at M.P. 8.5 Merritton, material $804.63, labour $118.76	923 39
Lyall, P. & Sons, Construction Co. Ltd.: material $1,736.35, supervision and profit $601.12, labour $2,138.79, sundry $170.67	4,646 93
Railways & Canals, Department of: electric power $328.64, installation of transmission line *re* operation of swing bridge below Lock No. 25 $928.06, moving electric transmission line $470.35, service at Bridge No. 11 $352.53, rent of floating pile driver $500, sundry $50.97	2,630 55

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Sections 3 and 4—Concluded—*Sections 3 et 4*—Fin	
Workmen's Compensation Board, Ontario, additional assessment for paylists of Doheny, Quinlan and Robertson Ltd. for 1922	2,667 12
Payments under $500: hardware $376.15, repairs to cornice and ceiling $184.33, repairs to transit $180.65, 3 signal lamps $225, travel and outlay $356.45, truck hire $286.50, sundry $426.09	2,035 17
Total	205,487 75

Section 5—Section 5

Division engineer, E. P. Johnson, 12 m. to Mar. 31, 1924	3,900 00
Senior assistant engineer, H. W. Bruce, 10 m. less 25 d. at $275	2,523 21
Assistant engineers: R. C. Morgan, 12 m. at $250; J. E. Sears, 12 m. at $250; J. C. Street, 7 m. at $250, 5 at $275	9,125 00
Junior engineers, at $200 a m.: H. C. Maguire (see Section 3) $1,200, F. McAuliffe $2,400, J. F. O'Connor $2,400, E. S. Turner $2,400	8,400 00
Junior engineer, C. H. Mathewson, 12 m	2,100 00
Instrumentmen, each 12 m. at $155: A. J. Brame, E. H. Pense	3,720 00
Instrumentmen: J. S. Mewburn, 12 m. at $175, J. G. Livingstone at $130 a m. $544.04	2,644 04
Inspectors, each 12 m. at $150: A. P. Forster, A. W. Hayward, O. B. Neff, W. T. O'Reilly	7,200 00
Inspector, A. D. Brown at $150 a m., May 5-Mar. 31	1,630 65
Rodmen, each 12 m. at $125: H. W. Black, N. Burmister, O. W. Clark, A. E. Dickie, G. Moore, J. T. Jones, J. J. Tansey, H. M. Vanderburgh	12,000 00
Rodman, P. R. Moore, April 1-Jan. 12, Mar. at $125 a m	1,298 39
Senior account clerk, R. Ratcliffe, 3 m. at $125, 9 at $130, bonus $216.72	1,761 72
Timekeepers, each 12 m.: D. R. MacDonald $1,380, G. A. Pearson $1,380, bonus $279	3,039 00
Draughtsmen: F. W. Hara at $150 a m., Jan. 15-Mar. 31; Wm. Hughes at $125 $838.71; G. H. Reed at $150, May 16-Mar. 31	2,798 39
Clerk-stenographers: D. McCarter at $95 a m. $640.48, bonus $176.98; F. O. Oliver at $110 a m. $152.58, at $105, $210	1,180 04
Engineering helpers at $100 a m.: J. Saunders $1,200, J. B. Upper $916.13, H. B. Wilson $1,150	3,266 13
Caretaker, J. O'Brien, 12 m. at $85, bonus $315	1,335 00
Gauge readers	760 00
Temporary employees: rodmen at $125 a m., N. E. Bartlett $1,321.64, E. Manley $564.51, M. Williams $1,310.48; engineering helpers at $100 a m., H. Allen $235, H. Johnson $935, W. Martin, 59 d. at $4, 8 m. less 6 d., E. L. Johnson, $316.66; drillers at 65c. an h. $630.83; firemen at 50c. an h. $579.05; foremen at 45c. an h. $725.85; handymen at 45c. an h. $575.98; labourers at 40c. an h. $8,458.55; teamsters at 80c. an h. $1,521.80; watchmen at 35c. an h. $651; sundry small payments $1,159.20	20,002 20
Bartlett, N. E., Welland, car hire 227 d	681 00
Brookfield Garage, Welland: car hire $282.50, sundry supplies and repairs $294.83	577 33
Cutler, J. E., Welland, lumber	865 95
Eaton, Arthur, Humberstone, use of drilling outfit, 63 d	1,840 00
Gibbons, J. P., Port Colborne: 1,044 ft. black pipe $130.50, hardware $770.93	901 43
Jones, E. E., Welland, car hire, 215 d	645 00
Railways and Canals Dept.: labour keeping Welland Canal open for dredging $344.21, improving electric transmission line $171.88	516 09
Sproule, R. A. & Son, Ottawa, marine engine	755 00
Stoner, Chas. E., Humberstone, trucking	1,019 43
Payments under $500: board $111.15, car hire $690, cartage $325.75, 27.88 tons coal $294.45, gasoline $126.63, hardware $234.59, office rent $225, parts for machinery $580.27, registration of deeds $369.45, travel and outlay $391.45, sundry $727.44	4,076 18
Total	100,561 18

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

Construction Railway—Chemin de fer pour la construction

	$ cts.
Superintendent, H. Lampard, 12 m., $2,400, bonus, $60	2,460 00
Roadmaster, G. Cushman, 12 m., $2,040, bonus, $60	2,100 00
Train despatcher, R. F. Saxton, 12 m., $1,860, bonus, $69	1,929 00
Account clerk, H. J. Hodgins at $80 a m., $874.48, bonus, $75.75	950 23
Senior stores clerk, H. T. Church, 3 m. at $125, 9 at $130, bonus, $216.72	1,761 72
Bridgemaster, R. M. Cook, 12 m., $1,200, bonus, $297	1,497 00
Switch and signal operators, each 12 m.: A. B. Carroll, $1,305, bonus, $283.50; H. Clarke, $1,185, bonus, $301.50; D. Diggins, $1,185, bonus, $301.50; W. Hellems, $1,155, bonus, $310.50; W. N. Newhouse, $1,305, bonus, $283.50	7,615 50
Railway signal repair man, L. Steele, 12 m. less 9 d. at $145	1,697 90
Watchmen: A. J. Hennessey at $80 a m., $400, bonus, $131.25; J. Henry at $100 a m., $1,200, bonus, $297; F. W. McCusker at $100 a m., $1,200, bonus, $297	3,525 25
Temporary employees ($176,181.54)—	
Foreman, C. Chisholm, 6 m. at $225, 3 at $250	2,100 00
Blacksmiths at 65c. an h., $740.35; brakemen at 50c. an h., $1,367.37; carpenters at 70c. an h., $3,475.15, at 75c., $3,960.20, at 80c., $27,831.02, at 85c., $2,018.31, at 87½c., $603.29; carpenter helpers at 50c., $1,164.50; comptometer operators at 65c., $869.70; drillers at 55c., $620.68, at 65c., $2,402.09; electricians, at 75c., $2,143.87, at 90c., $588.60; firemen at 50c., $1,455.37; foreman at 60c., $2,660.70; handymen at 50c., $26,196; labourers at 35c., $12,509.77, at 40c., $47,918.60, at 45c., $4,495.08, at 50c., $4,973; linemen at 75c., $829.50; loco. engineers at 65c., $1,897.49; pumpmen at 50c., $924; section foremen at 50c., $3,921.25; speeder runners at 35c., $2,326.96; switchmen at 50c., $8,949.69; teamsters at 75c., $723.31; watchmen at 35c., $3,345.65; sundry small payments, $3,170.04	174,081 54
Bertram, John & Sons Co., Ltd., Dundas: machining 18 quoin members $2,545, setting up for inspection $300, drilling dowel holes $276, gauges $170, plate $70, freight charges $284.41	3,645 41
Burton, J. P. Coal Co., Toronto: 115.25 tons coal $668.22, less freight $121.56	546 66
Campbell's Hardware, St. Catharines: 1,829 11/12 ft. black pipe $394.01, 16 cases glass $139.04, 24 kegs nails $123.05, 240 gal. raw oil $372, 20 rolls roofing $105.40, 100 1/12 ft. steam hose $130.80, 1,000 lb. white lead $175, sundry hardware $3,172.65	4,611 95
Canada Coal Co., St. Catharines, 408.487 tons coal $3,360.28, less freight $315	3,045 28
Canada Metal Co., Ltd., Toronto, 6,966 lb. sheet lead $661.77, 6 per cent tax $39.71	701 48
Canadian Fairbanks-Morse Co., Ltd., Toronto: 2 Sheffield motor cars $1,283, parts for motor cars $293.16	1,576 16
Canadian Inspection & Testing Co., Ltd., Toronto: inspection of 3,417.591 tons material $1,210.70, expenses of inspector $363.60, sundry $22	1,596 30
Canadian National Railways, freight	1,674 64
Canadian Tie & Lumber Co., Ltd., Toronto, 29,348 ft. switch ties	1,173 92
Clay Products Agency, Ltd., Toronto: 109,996¾ ft. vitrified clay conduits $11,274.90, 12,000 pcs. steel dowel pins $180, 6,000 ft. 6-in. sewer pipe, $1,584	13,038 90
Davis Lumber Co., St. Catharines: 99,949 ft. lumber, $6,435.57, 8 window frames and sashes $522.50, sundry $971.59	7,929 66
Devaney & Son, St. Catharines, 140.85 tons stove coal $2,225.43, exchange $51.39	2,276 82
Dominion Bridge Co., Ltd., Montreal: 100,060 lb. quoin bearing members, castings, etc. $8,840.73, sales tax (1922) $763.24, sundry $6.41	9,610 38
Engineering & Machine Works of Canada, Ltd. ($47,327.93)—	
Castings: 179,997 lb. cast steel $18,449.70, 149,382 lb. structural steel $7,767.86, 346,732 lb. sundry $17,371.80	43,589 36
Adjusting beams, 24, $750, angles and plates $932.50, boring machine $426.64, sundry $1,629.43	3,738 57
Grand Trunk Railway System, freight $7,296.04, 1,000 pr. fish plates, $261, sundry $169.90	7,726 94
Hall Bros., Ltd., Toronto, 5,369 ties $5,905.90, 11,986 ft. white oak $1,378.39	7,284 29
Hamilton Bridge Works Co., Ltd.: 17,900 lb. bolts, bars, etc. $1,199.30, 975 lb. forged couplings $341.25, machine for bending metal cut-off $785, 10,940 lb. washers and insets $492.30, wrought steel pipe $800, 322,189 lb. steel anchors and anchorage frames $14,981.78, sundry $631	19,230 63

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Construction Railway—Concluded—*Chemin de fer pour la construction*—Fin	
Hopkins, F. H. & Co., Ltd., Montreal: concrete mixer $1,273, 30-ton locomotive crane $17,427, less freight $258.50	18,441 50
Hydro-Electric Power Commission, Toronto: 210 used cedar poles $1,719.70, 2 motor section cars $400, sundry $475	2,594 70
Imperial Oil, Ltd.: 2,580 gal. gasoline $615.50, sundry $327.11	942 61
Inglis, John Co., Ltd., Toronto: c. i. valve and operating mechanism $724, 10 c. s. trunnions $310.50, sundry $245.50	1,280 00
Laidlaw Lumber Co., Ltd., Toronto, 8,267 ft. rough fir	512 55
Lyall, P. & Sons, Construction Co., Ltd.: material $1,023.32, supervision $292.88, labour $1,501.95, insurance on labour $49.89	2,868 04
Mason, Gordon & Co., Montreal, 161,869 ft. fir, $20,719.23, less freight $5,570.38	15,148 85
Moore Hardware Co., Ltd., St. Catharines: 24,200 sq. ft. galv. iron $2,783, sundry hardware $891.04, less freight $111.84	3,562 20
National Varnish Co. of Canada, Ltd., Montreal, 4,000 lb. white lead	504 00
Niagara, St. Catharines & Toronto Ry. Co.: operating interlocking plant at Port Weller 11 m. $2,194.08, labour $3,688.18, sundry material $1,747.20	7,629 46
Pedlar People, Ltd., Oshawa: 56 circular cut-offs $2,884, 2,545 sections standard metal cut-offs $24,432, 3 ventilators $249	27,565 00
Pollard Manufacturing Co., Ltd., Niagara Falls, 2 hand power cranes	2,800 00
Porter, J. P., Standifer & Porter Bros., St. Catharines: labour $1,319.79, material $724.38, supervision $188.46, sundry $417	2,649 63
Ruggles Motor Truck Co., Ltd., London, motor truck $1,748, freight $29	1,777 00
Standard Steel Construction Co., Ltd., Welland: 45,090 lb. c. i. frames $1,677.35, 221,923 lb. (Irving) grating $28,006.68, 944,698 lb. steel rods and bars $29,191.14, 189,689 lb. structural steel $12,879.89, sundry $969.06	72,724 12
Standard Underground Cable Co., Ltd., Hamilton: 320 ft. cable $716.80, sundry $117.09	833 89
Steel Company of Canada, Ltd., Hamilton: 10,723 lb. steel rods and bars $350.47, 36,000 lb. tie plates $1,242, sundry $112.57, less freight $65.93	1,639 11
Victoria Foundry Co., Ltd., Ottawa: 13,671 lb. ladder rungs, guard rails and hand rails	1,777 23
Weaver, F. P. Coal Co., Ltd., Toronto, 81.35 tons coal	1,211 14
Payments under $500: auto supplies and repairs $315.71, building supplies $215.85, 33.55 tons coal $230.38, 3,120 ft. cable $100.16, 3 pr. compromise splices $171, designing large timber planes $400, electrical supplies $1,052.89, 71 loads gravel $192.50, galv. steel pipe $119.47, hardware $1,686.91, hauling, running and cleaning concrete mixer $377.23, 8 journal jacks $440, labour $115.80, 13,877 ft. lumber $407.16, 1 pr. metal clad doors and frames $128, 48 nitro lamps $105.87, pressure gauge jack $267.78, rail $116.87, rip and cross cut saw table $247, roofing $129, steel sash $236.18, 6 tires $288.63, tools, $117.12, 200 ft. track $144, 2 transformers $240, 6,424 track bolts $248.31, wobble saw $303.75, sundry $1,184.58	9,582 15
Total	508,758 67

Land and Damages—Terrains et dommages

Grantham Township: W. A. Griffis, .71 ac. $497, interest, $5.72; T. Nihan Estate, 1.62 ac. $405, damages $200, interest $306.89	1,414 61
Humberstone, Ont.: C. Abel, .132 ac. $300, interest $12.82; H. R. Appleyard, .404 ac. $518, interest $22.49; R. H. Appleyard Estate, .152 ac. $332, interest $13.92; G. A. and L. Daboll, 34.25 ac. $4,452.50, house $1,400, barns and fruit trees $1,247.50, interest $85.59; C. Dellmore, .144 ac. including dwelling, $3,000; J and M. C. Leidy, 42.39 ac. $4,662.90, damages $337.10, interest $121.23; E. F. Mathewson, 8,866 sq. ft. $400, building and well $2,241, interest $52.10; Mrs. A. G. Mehlenbacher, .2 ac. $500, dwelling $4,900, barns, cement walk, fruit trees $510, damages $590, interest $234.18; C. A. Miller, .4 ac. $800, interest $31.89; J. G. Pietz, .02 ac. and 6,838 sq. ft. $639.33, damages, $140, interest $23.49; Mrs. H. Pollock, lot No. 358 $150, interest $6.51; E. C. Ramey lots Nos. 14, 39 (part), 23 $1,250 and 102,240 sq. ft. $3,578.40,	

Welland Ship Canal: Construction—Concluded **Canal Welland à eau profonde: Construction**—Fin	$ cts.
Land and Damages—Concluded—*Terrains et dommages*—Fin	
house and barns $4,150, interest $284.11; M. I. Richards, .066 ac. $150, interest $6.33; F. Stedman, .203 ac. $400, interest $12.71; L. A. Stoner, .36 ac. $1,000, dwelling $4,800, barns, fruit trees, cement walk, $1,010, damages $690, interest $230.14; Mrs. J. M. White, .2 ac. $500, interest $20.27; Mrs. A. R. Wismer, parcel No. 96 $350, fruit trees $20, interest $12.57; Eliza Young (S. J. Young Estate), .314 ac. $350, house $3,900, barn, walks, fruit trees $810	51,249 08
Port Colborne, Ont.: A. and J. Biro, parcel No. 57 $400, house and sheds $2,250, damages $250, interest $104.48; De Witt and E. E. Carter, .483 ac. $1,100, interest $20.04; W. H. Dunlevy, .25 ac. $1,000; M. A. Fahey, 1 ac. $1,400, house $3,970, barn and fruit trees $540, damages $590, interest $234.18; Mrs. M. A. Harrison, parcel No. 59 $400, house, shed and fruit trees $1,800; T. E. Hennessy, .698 ac. $1,200, house $4,950, barns and fruit trees $1,580, damages $770, interest $295.75; Mrs. M. B. Latanville, .175 ac. $250, house $1,299, garage and barn $360, damages $191, interest $75.66; Mrs. Nellie Mahagan, .25 ac. $400, interest $12.21; D. Marr (C. E. Marr Estate), .387 ac. including dwelling $3,000, .53 ac. including dwelling $7,000; J. Molser, .75 ac. $1,200, house $3,972, barn and fruit trees $555, damages $573, interest $219.20; Port Colborne Housing Commission, .25 ac. $400, house $3,770, barn and fruit trees $80, interest $135.65, parcel No. 10 $700, housing and appurtenances $4,300; Mrs. E. Riedel, .175 ac. $500, houses $5,750, interest $273.97; W. Shirton Co., Ltd., .558 ac. $3.600, interest $70.03; M. Smith, .25 ac. $400, interest $17.53; T. M. Winn $600, interest $21.62	62,580 32
Thorold, Ont.: J. Battle, 6.18 ac. $1,854, damages $1,000, interest $167.72	3,021 72
Damages to property caused by blasting operations: Merritton, A. Mabbutt and W. Barrett $25; Thorold, E. J. Bowker $15, M. G. Church $35, A. H. McAndrews $15, A. Martin $4.95, W. Newton $10, Rev. F. C. Piper $10, Thorold School Board $5, P. R. Warner $15	134 95
Total	118,400 68

Expenses re Land—Dépenses re Terrains

Piper, Rev. F. C.: supervising work in connection with transferring bodies and headstones from St. Peter's Cemetery, Thorold, to new cemetery, searching records, correspondence, etc	700 00
Valuators: Gardner Construction Co., *re* Robinson Bros. Cork Co., $212, *re* Reeb property, Port Colborne, $125; A. R. Williams Machinery Co. *re* Robinson Bros. Cork Co. $259.90	596 90
Legal Services: G. B. Burson, St. Catharines, $25.25; F. W. Harcourt K.C., Toronto, $20.50; McCarron & McCarron, St Catharines, $52.90; G. Smith Macdonald, Port Colborne, $873.66; Hugh A. Rose, Welland, $121.75	1,094 06
Total	2,390 96

Sundry Credits—Crédits divers

Canada Cement Co., Ltd.: sacks returned, 1,880,820 at 20c.; cement returned, 532½ brl. at $2.40; refunded in error, $29.90	377,471 90
Doheny, Quinlan & Robertson, Ltd.: refund of cash collections	3 93
Lyall, P. & Sons Construction Co., Ltd.: labour and material supplied, $880.26; steel sheet piling, 151,887.6 lb., $3,189.64	4,069 90
National Sand & Gravel Co., Ltd., labour and material supplied	198 17
Porter, Johnston P.: labour and material supplied repairing switches, blocks, cleaning track, etc	4,392 84
Sundry	621 08
Total	386,757 82

Canadian Government Railways: Capital: Exchequer Court Awards
Chemins de fer de l'Etat: Capital: Décisions de la Cour de l'Echiquier

	$ cts.
Charny, Que.—	
Fontaine, Alpheda, et al: award, $3,148.80; interest, $494.75; costs, $300....	3,943 55
Fontaine, Napoleon: award, $635.80; interest, $99.90; costs, $250...........	985 70
Malouin, Egide: award, $2,319.25; interest, $364.41; costs, $250.............	2,933 66
Halifax, N.S., Catharine Jones et al, costs..	492 35
Madawaska Co., N.B., Dolphis Daigle et al: award, $175; interest, $59.64......	234 64
Rockingham, N.S., Sisters of Charity, costs: Supreme Court, $1,064.30; Exchequer Court, $1,041.70..	2,106 00
St. John, N.B.—	
Foley, Catharine, et al: award, $2,250; costs, $350........................	2,600 00
Municipality of the City and County of St. John: award, $2,500; costs, $600	3,100 00
Total..	16,395 90

Hudson Bay Railway: Port Nelson Terminals
Chemin de fer de la Baie d'Hudson: Têtes de ligne de Port Nelson

Salaries at Ottawa..(Page W—6)		10,405 00
Superintendent, S. F. Hazlewood, 12 m. to Feb. 29, 1924......................		2,700 00
Foreman, D. McAra, Mar. 23-Sept. 30 at $100, 5 m. to Feb. 29 at $125........		1,254 00
Stationary engineer at $150 a m., $1,475.81; clerks at $25 a m., $225, at $100, $563.33; cooks at $100 a m., $1,309.65; rough carpenters at $80 a m., $2,056.69, at $2 a d., $913.95..		6,544 43
Hudson's Bay Co.: freight, Montreal to Port Nelson, on 15.844 tons, $1,188.31, on 2 canoes, $50; wharfage, etc., $74.47..................................		1,312 78
Swift Canadian Co., Ltd., Toronto: bacon, 1,273 lb., $518.75; ham, 1,300 lb., $451.75; tallow, 400 lb., $36...		1,006 50
Small payments: provisions, $1,475.66; travel, $425.93; 2 canoes, $194; sundry, $190.32..		2,285 91
Repayment of account and discharge tickets: Bank of Montreal, $36.45; Canadian Bank of Commerce, $160.25; Union Bank of Canada, $3,106.81........		3,303 51
Cash on hand Mar. 31, 1923, transferred to 1923-24, $1,530.98; sundry, $273.10..		1,804 08
		30,616 21
Cash deposited by D. W. McLachlan to the credit of the Receiver-General..	1,100 00	
Cash transferred to 1924-25 at Mar. 31, 1924........................	805 82	
Received for supplies, labour, etc.: R. C. Mounted Police, $621.53; Hudson's Bay Co., $416.17; sundry, $350....................	1,387 70	
Sundry deductions from payrolls at Port Nelson..................	1,907 87	
Less..		5,201 39
Total..		25,414 82

Hudson Bay Railway: Construction
Chemin de fer de la Baie d'Hudson: Construction

Canadian National Railways: new construction: cross ties, 50,876 at 75c., 8,009 at 85c.; freight on ties, $33,564.45; labour placing ties in track, $14,721.25	93,250 35

Hudson Bay Railway: Capital: Refund to J. D. McArthur & Co.
Chemin de fer de la Baie d'Hudson: Capital: Remboursement à J. D. McArthur & Co.

McArthur, J. D. & Co.: payment in full and final settlement of claims in connection with contracts for the construction of the Hudson Bay Railway, see A.G.'s Report 1918-19, W—77, 78 and 79, $57,500, $28,500 and $4,000; of this amount $42,502.17 was paid to the Receiver General to pay claim of the Taxation Branch, Finance Department, against J. D. McArthur & Co..	90,000 00

	$ cts.
Canadian Government Railways: Capital: To pay claim of Fortin and Moffatt (N.T. Ry.)	
Chemins de fer de l'Etat: Capital: Règlement de la réclamation Fortin et Moffatt (Chemin de fer T.N.)	
Fortin and Moffatt: payment in full and final settlement of claim due to change in location of line of the National Transcontinental Railway.............	5,390 00
Canadian Government Railways: Capital: Prince Edward Island Car Ferry Terminals: To pay claim	
Chemins de fer de l'Etat: Capital: Têtes de ligne du transbordeur, Ile du Prince-Edouard: Règlement final	
Miller, Roger & Co.: payment in full and final settlement of claim in connection with the construction of the car ferry terminals at Carleton Point, P.E.I..	196,417 63
Chambly Canal: Improvements—Canal de Chambly—Améliorations	
Wages detailed with "Chambly Canal Repairs"..................(Page W—63)	3,256 15
Bonner Sand & Ballast, Ltd., Montreal, 344.7 tons stone......................	689 40
Trahan, P., Saint-Jean, 2,433.825 tons stone, $6,084.56, sundry, $6...............	6,090 56
Rental of steam roller 3.19 m..	399 03
Total..	10,435 14
Lachine Canal: Improvements—Canal de Lachine: Améliorations	
Wages, detailed with "Lachine Canal, Repairs"..................(Page W—68)	5,761 22
Sicily Asphaltum Paving Co., Ltd., detailed in 1922-23 (page W—67)............	24,359 83
Canada Cement Co., Ltd., 200 brl. cement..................................	623 88
Canadian Fairbanks-Morse Co., Ltd., Montreal: repairing Schramn air compressor, $849.55, sundry $55.91..................................	905 46
Dominion Bridge Co., Ltd.: supplying and erecting structural steelwork for two highway steel fixed spans, $5,525.32, 1,889 lb. beam, $79.34..................	5,604 66
McLaurin Lumber Co., Ltd., Lachine, 12,944 ft. lumber..........................	599 91
Peck Rolling Mills, Ltd., Montreal: 16,079 lb. bar steel, $540.53, freight $4.31..	544 84
Transportation & Shipping Co., Ltd., Quebec: Stetson-Ross paler and beveller, $2,100; 2 circ. saws, $450; 2 butting saws, $60; fan, $50; 2 belts, $156; counter sinking and drilling machine, $225; radial drill, $325; 2 drilling machines, $120; sawmill building, $500; time recorder, $100; 7 elec. motors, $1,220; 42,980 lb. iron, $859.60..................................	6,165 60
Payments under $500: 14.865 tons coal, $128.11, freight, $488.01; 8,527 ft. lumber, $306.97; 111.67 tons sand, $245.68; sundry, $319.52.................	1,488 29
Total..	46,053 69
Ontario-St. Lawrence Canals: Income: Improvements: Upper Entrance to Rapide Plat Canal	
Canaux du lac Ontario et du St-Laurent: Revenu: Améliorations: Entrée supérieure du canal de Rapide Plat	
Labourers, at $3.25 a d., $531.41; boulder measurer, at $4.50 a d., $468..........	999 41
Canada Cement Co., Ltd., cement, 190 brl..................................	589 00
Cornwall Brass and Iron Foundry, castings, 17,350 lb...........................	694 00
Hydro Electric Power Commission of Ontario, moving poles: labour, 601¾ h., $331; expenses, $137.10; use of auto, $58.05; sundry, $3....................	529 15
Robertson, A. W., Ltd., work under contract....................(Page W—58)	36,360 00
Sundry payments: labour, $121.66; livery, $289.75; lodging, $410.25; travel and outlay, $81.10; sundry, $36.19..................................	938 95
Printing and Stationery Department, Ottawa..................................	3 88
Advertising: Montreal, *Gazette* $54, *Herald* $36, *La Presse* $45, *Star* $45; Ottawa, *Citizen* $36, *Le Courrier Fédéral* $7.20, *Danebrog* $6; Toronto, *Canadian Engineer* $9, *Contract Record* $12, *Globe* $54, *Star* $54..................	358 20
Total..	40,472 59

	$ cts.
Rideau Canal: Income: Improvements—Repairs and replacement of Dams: Claims	
Canal Rideau: Revenu: Améliorations—Réparations et replacement de digues: Réclamations	
O'Toole, John: payment in full and final settlement of claim for additional work carried out in connection with the construction of a concrete dam at Merrickville, Ont.: award, $6,232.15; interest at 5 p.c. from April 1, 1916, to Aug. 4, 1923, $2,288.82	8,520 97

Ste Anne's Lock: Income: Improvements
Ecluse de Ste-Anne: Revenu: Améliorations

Wages, detailed with "Ste. Anne's Lock, Repairs"................(Page W—76)	7,403 70
Wages, detailed with "Lachine Canal, Repairs"..................(Page W—68)	829 95
Canada Cement Co., Ltd., 1,250 brl. cement $3,687.50, less sacks returned $996.60.	2,690 90
Lachine Sand & Gravel, 391¾ c. yd. sand	587 63
Payments under $500: 6,130 ft. lumber $315.85, parts for machinery $400, rent of tools 116 d. $348, unloading cement $250, 250 c. yd. sand $375, sundry $222.08.	1,910 93
Detailed under "Soulanges Canal, Repairs"......................(Page W—80)	2,141 40
Total	15,564 51

St. Peter's Canal: Income: Rebuilding Cribwork and Deepening Canal
Canal St-Pierre: Revenu: Reconstruction de caissons et creusage du canal

Labourers, at $3 a d., $270, at $2.50, $44.50	314 50
Board and lodging, $116; travel and outlay, $150.27	266 27
Total	580 77

Sault Ste-Marie Canal: New Steel Gate Lifter
Canal du Sault Ste-Marie: Nouveau treuil pour porte en acier

Canadian Vickers, Ltd., detailed in 1922-23 (Page W—31)	4,876 73

Soulanges Canal: Improvements—Canal de Soulanges: Améliorations

Wages, detailed with "Soulanges Canal, Repairs"................(Page W—80)	5,438 90
Canadian Steel Foundries, Ltd., Montreal, 7,045 lb. st. castings	837 20
Dominion Bridge Co., Ltd., Montreal, 6 st. rods, 4 girders for lock gates	1,121 20
Newton-Dakin Construction Co., Ltd., work under contract......(Page W—59)	75,629 14
Simpson Bros. Co., Ltd., work under contract....................(Page W—59)	43,575 30
Transportation and Shipping Co., Ltd., Quebec: Preston band saw $500, traveller and truck $200, time recorder $100, 42,073 lb. iron $841.46, sundry $52	1,693 46
Weir, J. & R., Montreal, machining, etc. on plates for gates	757 65
Payments under $500: analyses of road material $420, 466 lb. bronze castings $163.10, 3,914 lb. st. castings $176.13, freight, etc., $197.12, horse hire $240, automatic knife grinder $440, sundry $209.71	1,846 06
Total	130,898 91

Trent Canal: Improvements—Canal de la Trent: Améliorations

Expenditure under Contract—Dépense contractuelle ($81,623.74)

Canada Cement Co. Ltd., estimate No. 9 to Feb. 22, 1924: cement, 1,275 brl., $6,742.50; freight, $21; tax, $20.88; less, empty sacks returned, $1,152.60, labour, $634.38	4,997 40
Macdonald, Randolph Co., Ltd.: detailed in 1922-23 (W—69) $12,022.77 + $2,500.	14,522 77
Robertson, Fred A. & Co..........................(Page W—59)	10,903 57
Wilford, F. R. & Co., Ltd..........................(Page W—59)	51,200 00

Trent Canal: Improvements—Concluded
Canal de la Trent: Améliorations—Fin

Bobcaygeon Section, Nassau and Young's Point Dams—Section Bobcaygeon, Digues de Nassau et Young's Point

	$ cts.
Assistant engineer, A. W. Spence, 12 m.	2,580 00
Instrumentmen: C. N. Geale, at $120 a m., $572.90, at $125, $903.23, bonus $174; L. McCourt, at $125 a m., $1,500, bonus, $261; A. J. Wood, at $115 a m., $1,035, bonus, $209.25	4,655 38
Inspector of canal construction, J. T. McCabe, 12 m.	1,500 00
Timekeeper, H. Barrett: 12 m., $960; bonus, $315	1,275 00
Engineering helpers: F. Campbell, at $65 a m., $650, bonus $262.50; W. H. Saxby, at $75 a m., $900, bonus $94.44	1,906 94
Sundry payments: labourers, at $3 a d., $415.50, at 35c. an h., $783.65; mechanic, at 50c. an h., $342.50; superintendent, at $200 a m., $353.33; team and teamster, at 60c. an h., $378.60; bonus, $58.80; sundry, $474.48	2,806 86
Railways and Canals, Department of, plant, cement, etc., purchased, and plant rented by R. Sheehy & Sons for use at Nassau Dam ($6,076.84)—	
Double drum hoist with engine and boiler, $1,775; Smith mixer with engine, $675; extra parts, $40; rock drill, $250; steam drill, $250; steam hose, 90 ft., $90; 13 sheaves, $91; cable, 1,490 ft., $151.90; sundry, $152	3,474 90
Cement, 205 brl., $630.04; empty sacks, 743, $148.60	778 64
Rental: Derrick No. 3, 308 d., $616; Derrick No. 5 and hoist, etc., 175 d., $612.50; equipment Derricks, 1, 4 and 5, $340.65; diving equipment, $188.90; bedding, etc., $65.25	1,823 30
Workmen's Compensation Board (Ontario) assessment on 1922 and 1923 payrolls, 3½ per cent	1,018 29
Sundry payments: auto and horse hire, $595.20; beams, $126.42; board and lodging, $282.50; machinery rental, $175; survey work, $325.50; travel and outlay, $247.08; sundry, $442.29	2,193 99
Printing and Stationery Department, Ottawa, $24.81; advertising, Kingston *Whig*, $30.15	54 96

Sundry—Divers

Detailed with "Trent Canal, Repairs" (Page W—84)		17,482 32
Hydro-Electric Power Commission of Ontario: light and power, $490.92; repairs, $26.71		517 63
Malcolm & Grant, Bobcaygeon, installing lighting service		755 80
Welch, S. W., Minden, provisions		822 44
Sundry payments: auto and horse hire, $412.75; board and lodging, $382.10; machinery rental, $146.50; motor, $465; provisions, $831.54; shopwork, $100.17; sundry, $369.07		2,707 13
		127,977 32
Less—		
Charged to Provisional Bonus Allowance (Page W—94)	1,374 99	
Sundry credits	43 78	1,418 77
Total		126,558 55

Trent Canal: Income: Improvements: Roadway North of Buckhorn Lock
Canal de la Trent: Revenu: Améliorations: Chaussée au nord de l'écluse de Buckhorn

Harvey, Township of: labour, at 25c. an h., $366.25, at 27½c., $642.12, at 32½c., $165.40, at 50c., $616.50, at 55c., $1,032.35, sundry, $135; lumber, $198.63; gravel, $130.90; sundry, $70.15	3,357 30

Welland Canal: Improvements—Canal Welland: Améliorations

Wages detailed with "Welland Canal, Repairs" (Page W—91)	25,013 71
Accounts detailed with "Welland Canal, Staff" (Page W—89)	115 00
Ahern & Howe, Port Dalhousie, towing, 114⅘ d.	2,861 11
Barry, John, Dunnville, hauling gravel, 322½ cu. yd.	645 00

Welland Canal: Improvements—Concluded **Canal Welland: Améliorations**—Fin	$ cts.
Bethlehem Steel Co., Bethlehem, U.S.A., sheet piling, 19,000 lb..............	575 70
Canada Cement Co., Ltd.: cement, 2,730 brl., $8,599.50; less empty sacks returned, 11,090, $2,218....................	6,381 50
Dominion Reinforcing Co., Ottawa, steel sheet piling, 58,800 lb...............	1,899 24
Hopkins, F. H. & Co. Ltd., Montreal: steam pile hammer, $1,230; tax, $64.74..	1,294 74
Hutchinson Estate, Port Dalhousie, coal, 119¼ tons........................	834 95
Law Construction Co. Ltd., work under contract...............(Page W—60)	17,928 50
National Sand & Material Co. Ltd., Welland, gravel, 1,000 cu. yd...........	2,500 00
St. Catharines and Lincoln Suburban Road Commission: constructing 1,140 ft. roadway, total cost, $7,280, 30 per cent paid by Welland Canal, $2,184; less cost of raising grades to bridge, $736.88	1,447 12
Sarnia Bridge Co., Ltd., supply, delivery and erection of steel highway bridge..	4,033 00
Standard Steel Construction Co., Ltd.: detailed in 1922-23 (W—36) $1,281; less cost of reconstructing concrete floor, $835.74.....................	445 26
Sundry payments: constructing sidewalk, $232.84; elastite expansion joint, $318.54; forcite and caps, $128.75; gasoline, $187.90; hardware, $105.64; hauling gravel, $1,468.70; inspection, $163.58; lumber, $104.40; steel, $340.48; stone, $426.19; sundry, $622.73	4,099 75
Advertising: Dunnville *Chronicle*, $11.20; Hamilton, *Herald* $9, *Spectator* $27; Niagara Falls *Review*, $17.40; Port Colborne *Citizen*, $11.60; St. Catharines *Standard*, $36.58; Welland *Tribune and Telegraph*, $17.64..............	130 42
	70,205 00
LESS—sundry credits	13 25
Total..	70,191 75

Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries at Ottawa...(Page W—6)	3,298 19
Consulting engineer, J. L. Weller, 12 m.	3,600 00
Bowen, A. A., services *re* audit and weigh-up, Port Colborne Elevator: services, $200; expenses, $258.35..	458 35
Public Works, Department of, photographic work..........................	639 61
Telephone and telegraph messages..	1,419 37
Travel and outlay: H. Atkinson, $255.24; J. Barcelo, $857.66; C. B. Daubney, $479.55; C. J. Isbester, $789.95; D. G. Kilburn, $148.30; G. A. Lindsay, $427.17; D. W. McLachlan, $262.53; P. Piché, $396.10; J. H. Ramsay, $16.59; D. Renaud, $711.26; E. Sanders, $98.45	4,442 80
Sundry payments	408 63
Total..	14,266 95

Surveys and Inspections: Railways—Levés et inspections: Chemins de fer

Salaries at Ottawa..(Page W— 6)	20,017 41
Official cars...(Page W—23)	25,765 89
Fuel Control ($2,417.54)—	
McCourt, F., expenses, Aug. 5, 1922-Feb. 14, 1923......................	1,666 91
McGrath, C. A., expenses, Aug. 2, 1922-Nov. 1, 1923....................	750 63
Grand Trunk Railway Bonus, Enquiry and Report ($2,450.90)—	
Commissioner, F. H. Honeywell: services, 37 d., $1,110; expenses, $568.50.	1,678 50
Counsel to commissioner, J. E. McGlade: services, 20 d., $500; expenses, $272.40	772 40
Automobile expenses ($4,465.19)—	
Pink & Blackburn Co., Ottawa: McLaughlin-Buick seven passenger sedan, $3,625, less credit for Cadillac touring car in exchange, $600............	3,025 00
Repairs, supplies, etc.	1,440 19
Travel and outlay: H. Atkinson, $98.06; R. de Lisle, $101.70; A. Ferguson, $239.74; C. J. Isbester, $269.85	709 35
Public Works, Department of, photographic work..........................	132 96

Surveys and Inspections: Railways—Concluded
Levés et inspections: Chemins de fer—Fin

	$ cts.
Telegraph and telephone messages	1,063 43
Printing and Stationery Department, Ottawa	136 01
Advertising, Arthabaska, *L'Union des Cantons de l'Est*	8 10
Small payments	213 88
Total	57,380 66

Official Cars—Wagons du personnel

Wages—Salaires ($11,853)

Inspector, J. B. Cameron, 12 m. at $138.25	1,659 00
Chief porter, E. E. Pelletier, 12 m.	1,479 00
Porters, each 12 m.: at $1,479, W. R. Brown, A. Curling, C. E. Derome, C. Perryman, R. Warwick; at $1,320, R. Lewis	8,715 00

Accounts—Comptes ($13,912.89)

Canadian National Railways, repairs and supplies	8,834 31
Kingsland, H., electrical work	978 00
McGregor, R., Ltd., provisions	1,447 71
Ottawa Sanitary Laundry Co. Ltd., laundry	837 49
Small payments: travel and outlay, $381.93; uniforms, $471; electrical supplies, $386.85; sundry, $575.60	1,815 38
Total	25,765 89

Distribution of Total of Accounts—Distribution du total des comptes

Car 100	2,452 82
Car 101	1,499 72
Car 102	194 26
Car 104	7,634 00
Car 105	711 06
Car *Ontario*	799 11
Car *Bonaventure*	259 55
Sundry cars	362 37
Total	13,912 89

Governor General's Cars: Repairs, Etc.
Wagons du Gouverneur général: Réparations, etc.

Canadian National Railways, repairs, etc	39,785 32
Canadian Fairbanks-Morse Co., Ltd., electrical equipment	1,311 05
Grant-Holden-Graham, Ltd., Ottawa, bed and table linen	522 20
Small payments: electrical inspection and supplies, $445.64; repairs, $380.44; sundry, $215.08	1,041 16
Total	42,659 73

Distribution

Car *Cornwall*	21,243 32
Car *York*	20,422 82
Governor General's special train	909 61
Sundry	83 98
Total	42,659 73

Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, Etc.

Chemins de fer du Gouvernement canadien: Pour supplément aux allocations de pension payables en vertu de la loi de la Caisse de Prévoyance, etc.

	$ cts.
To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment, during the fiscal year, the sum of $30 per m. instead of $20 as fixed by said Act	47,386 79

Railways: Income: To provide the difference between military pay and full railway rates of pay for certain railway employees, etc.

Chemins de fer: Revenu: Pour fournir à certains employés de chemins de fer la différence entre la solde de service militaire et celle de leur emploi aux chemins de fer

To provide the difference between military pay with Field and other allowances received, and full railway rates of pay on and after May 1, 1915, to the date of their discharge from His Majesty's Forces for certain railway employees, who, when they enlisted prior to May 1, 1915, were employed on the line between Winnipeg and Fort William via Sioux Lookout, including Transcona Shops	57,938 47

Railways: Income: To pay claim of Télesphore Paradis

Chemins de fer: Revenu: Règlement de la réclamation de Télesphore Paradis

Paradis, Télesphore: payment in full and final settlement of claims in connection with the destruction, by fire on the 19th July, 1906, of his mill and contents, wharf, shed and large quantities of lumber just east of Levis, P.Q., caused by sparks from a locomotive of the Canadian Government Railways	15,000 00

Railway Commission: Paid under Statute

Commission des chemins de fer: Payé en vertu de la loi

Chief commissioner, Hon. F. B. Carvell, 12 m. to Mar. 31, 1923	12,500 00
Assistant chief commissioner, S. J. McLean, 12 m	9,000 00
Deputy chief commissioner, Hon. W. B. Nantel, 12 m	8,000 00
Commissioner, A. C. Boyce, 12 m	8,000 00
Commissioner, J. G. Rutherford, 4 m. to July, 31 (deceased)	2,666 64
Commissioner, Calvin Lawrence, 12 m	8,000 00
Commissioner, Hon. Frank Oliver, Sept. 21-Mar. 31, at $8,000	4,222 22
Secretary, A. D. Cartwright, 12 m	5,000 00
Total	57,388 86

Railway Commission: Maintenance

Commission des chemins de fer: Entretien

Salaries of Engineers, Clerks, Etc.—Traitements des ingénieurs, commis, etc.—($184,261.09)

Chief traffic officer, W. E. Campbell, 12 m. to Mar. 31	6,500 00
Chief engineer, George A. Mountain, 12 m	6,000 00
Departmental solicitor, A. G. Blair, 12 m	5,000 00
Chief operating officer, G. Spencer, 12 m	5,000 00
Assistant chief engineer, T. L. Simmons, 12 m	4,500 00
Forestry specialist and railroad fire inspector, C. Leavitt, 12 m	4,400 00
Division engineers, each 12 m., $3,840: A. A. Belanger, H. A. K. Drury, A. T. Kerr	11,520 00
French assistant secretary, E. A. Primeau, 12 m	3,960 00
Assistant secretary and registrar, R. Richardson, 12 m	3,900 00
Departmental librarian, James Mills, 12 m	3,600 00

Railway Commission: Maintenance—Continued Commission des chemins de fer: Entretien—Suite	$ cts.
Salaries of Engineers, Clerks, etc.—Concluded.—*Traitements des ingénieurs, commis, etc.*—Fin	
Assistant chief traffic officer, G. A. Brown, 12 m	3,480 00
Senior inspector of railroad operation, E. C. Lalonde, April 1-Aug. 1	1,068 55
Mechanical appliance specialist, James Ogilvie, 12 m	3,180 00
Head clerk, H. H. Ward, 5 m. to Aug. 31	1,200 00
Inspectors of railroad operation, each 12 m., $2,760: J. Clark, M. J. McCaul, D. Robertson, J. H. Shinnick	11,040 00
Inspectors of railroad safety appliances, each 12 m., $2,760: W. S. Blyth, J. Gardiner, T. Harris, A. E. Hudson	11,040 00
Inspectors of railroad safety appliances: W. R. Follis, May 29-Mar. 31, $1,918.38, bonus $50.48; L. D. Gillett, 3 m. to June 30, $690; D. Mowat, Jan. 16-Mar. 31, $471.93, bonus $12.42; J. W. Reid, 9 m. at $200, 3 at $210; T. H. Sands, Dec. 14—Mar. 31, $680.32, bonus $17.90	6,271 43
Inspector of fire prevention, H. C. Johnson, 12 m., $2,400, bonus $60	2,460 00
Head clerk, J. Timmins, 6 m. at $130, 6 at $200, bonus $131	2,111 00
Principal traffic clerk, C. E. McManus, 12 m., $2,400, bonus $60	2,460 00
Principal file clerk, W. A. Jamieson, 12 m., $2,280, bonus $60	2,340 00
Principal clerks, each 12 m.: J. Arbick, $2,040, bonus $60; F. R. Demers, $1,800, bonus $119; J. W. Thomson, $2,280, bonus $60	6,359 00
Departmental accountant, grade 1, A. Lapointe, 12 m., $2,100, bonus, $60	2,160 00
Senior engineering clerk, J. R. Foulds, 12 m., $1,980, bonus $63	2,043 00
Secretaries to executive, each 12 m.: B. M. Bayless, $1,860, arrears 1922-23, $120; E. M. Cameron, $1,860; N. Casey, $1,860; B. K. Dibblee, $2,100; L. Murphy, $1,860, bonus $69; M. Vaughan, $1,860	11,589 00
Senior traffic clerks: L. L. Brethour, 9 m. at $140, 3 at $150, bonus $142.25; F. Lalonde, 12 m., $1,800; J. R. Usher, 12 m., $1,800, bonus $119	5,571 25
Senior law clerk-stenographers: R. Larose, 12 m., $1,620; J. E. Fagan, June 29-Feb. 29, less 25 d., $802.24	2,422 24
Senior file clerks, each, 12 m., $1,560, bonus $202: N. B. Lyon, J. E. Martin	3,524 00
Senior clerk, D. A. Beggs, 12 m., $1,560, bonus $202	1,762 00
Senior clerk-stenographers, each, 12 m., $1,560, bonus $202: R. Harvey, A. Larocque, C. M. Parker, E. W. Wadsworth	7,048 00
Senior clerk-stenographers, each 12 m., $1,560: H. Casey, C. L. Fligg, C. L. Gamble, R. J. White	6,240 00
Senior clerk-stenographers: J. L. Bourgault, 12 m., $1,320; L. J. Lewis, 3 m. at $130, 3 at $65 (half pay); E. E. Nelson, 6 m. at $125, 6 at $130	3,435 00
Traffic clerks, each 12 m.: A. B. Drum, $1,440; H. W. Messinger, $1,500, bonus $261	3,201 00
File clerks, each 12 m.: J. P. Carruthers, $1,300; D. H. Chambers, $1,300, bonus $297; D. Langelier, $1,300, bonus $297	4,494 00
Statistical clerk, T. G. Britton, 12 m., $1,300, bonus $297	1,597 00
Clerks, each, 12 m., $1,300, bonus $297: P. L. Hollington, T. D. Latour	3,194 00
Clerk-typists, each 12 m., $1,300, bonus $297: F. A. Edwards, J. V. Lajoie	3,194 00
Clerk-stenographers, each 12 m.: J. Hardy, $1,260; K. McKian, $1,200, bonus $60; E. Maguire $1,260	3,780 00
Clerk-stenographers: O. Barry, 6 m. at $80, 6 at $85, bonus $315; O. W. Carlile, May 21-Mar. 31, $828.38, bonus $71.83; R. B. Donaldson, May 14-Mar. 31, $846.45, bonus $73.40; T. F. Hodgins, 12 m., $960, bonus $56.16	4,141 22
Translator, E. Turcotte, 12 m	1,260 00
Storekeeper, F. D. Graham, 12 m., $1,260, bonus, $297	1,557 00
Office appliance operator, T. Vallières, 12 m., $660, bonus, $71.40	731 40
Official car porter, H. E. Curling, 12 m	1,479 00
Sr. clerk stenographer, F. Halliday, at $1,320, $254.97; sr. law clerk, stenographer, O. O'Regan, at $1,380, $72.83, bonus, $14.72	342 52
Clerk-stenographers: D. Burton, at $960, Dec. 17-Mar. 31, $278.71, bonus, $16.30; I. Clow, April $80, May, 15 d. at $3, bonus, $6.93; J. D. Davidson, 20 d. in Aug. at $3.50; M. M. Hunter, April 1-May 20 at $1,020, $139.83, bonus, $43.18, bonus 1922-23, $231.75; K. L. Leaver, Nov. 9-Feb. 29 at $960, $298.66, bonus, $25.87; A. M. Mooney, 18 d. in May at $3.50	1,299 23
Office boys: L. Bromley, 12 m., $420; C. A. McCracken, 3 m. at $25, 6 at $27.50, 3 at $30, bonus, $56.25	806 25

Railway Commission: Maintenance—Concluded
Commission des chemins de fer: Entretien—Fin

Car Acadia—Wagon "Acadia" ($3,201.04)

	$ cts.
Repairs and supplies: Canadian National Railways, $491.34; Canadian Pacific Railway, $525.65	1,016 99
Provisions: Kavanagh Bros., Ottawa, $670.93; sundry, $406.47	1,077 40
Sundry payments: bed and table linen $344.70, 3 box springs $216, electrical work $189, laundry $124.69, porter's uniforms $124.75, sundry $107.51	1,106 65

Travel and Outlay—Voyages et déboursés ($16,465.38)

Expense accounts of commissioners and others paid by R. Richardson	1,775 38
Travel and outlay: A. A. Belanger $794.30, W. S. Blyth $904.10, H. A. K. Drury $659.90; W. R. Follis, $684.22, J. Gardiner, $739.73, T. Harris $1,072.43, A. E. Hudson $1,180.82, A. T. Kerr $812.81, M. J. McCaul $939.57, J. W. Reid $1,491.29, D. Robertson $549.89, J. H. Shinnick $1,203.64, T. L. Simmons $531.20, sundry $3,126.10	14,690 00

General Accounts—Comptes généraux ($27,026.26)

Butcher, N. R. & Co., Toronto ($10,613.77)—		
Salaries of reporting staff, 12 m. to Mar. 31, 1924		4,800 00
Transcripts of evidence in cases before Board: 4 bound copies Vol. 371-394 inclusive, 8,753 pages, 25,839 folios at 15c. for 4 copies, $3,875.85; 2 extra copies 51,668 folios at 3¾c. each, $1,937.92		5,813 77
Canada Law Book Co., Ltd., Toronto: reporting the principal decisions of the Board in *Canadian Railway Cases,* Volumes 25, 26, 27		2,100 00
Sundry payments under $500: telephone rental and messages, $541.29; telegraph messages, $600.53; sundry, $290.19		1,432 01
Printing and Stationery Department: printing $5,743.22; stationery $7,084.06		12,827 28
Advertising: North Sydney *Herald* $12, Sydney, *Post* $19.60, *Record* $21.60		53 20
		230,953 77
LESS—		
Department of Public Printing and Stationery, sale of pamphlets containing Judgments	1,052 75	
Charged to Provisional Bonus Allowance (Page W—94)	6,177 84	
		7,230 59
Total		223,723 18

Railway Grade Crossing Fund
Caisse des passages à niveau pour chemins de fer

Canadian National Railways—Chemins de fer Nationaux-Canadiens

Delhi, Ontario: levelling banks at third crossing east of Delhi, cost $702.90; improving view at crossing on line between townships of Middleton and Windham, near Delhi, cost $56.62; total cost, $759.52, 25 per cent allowed	189 89
Grimsby Beach, Ontario: wigwag signals, at highway crossing, cost $2,920.14, 25 per cent allowed	730 04
Reaboro, Ontario: elimination of level crossing and acquisition of land at Osborne Street, and diversion of public highway, cost $6,022.38, 25 per cent allowed	1,505 59
Stamford, Ontario: improving view at Victoria St. crossing, cost $991.35, 25 per cent allowed	247 84
Toronto, Township of, Ontario: wigwag attachments to bell at Golf Links crossing, cost $1,615.44, 25 per cent allowed	403 86
Varney, Ontario: improving view and grade of approaches at highway crossing, one and a half miles south of Varney, cost $916.06, 25 per cent allowed	229 01
Limoilou, Quebec: erection of gates at Beauport Road, cost $5,353.52, 25 per cent allowed	1,338 38
Shawinigan Falls, Quebec: bell and wigwag signal, Three Rivers-Grand'Mère Road, cost $2,264.48, 25 per cent allowed	566 12

Railway Grade Crossing Fund—Concluded **Caisse des passages à niveau pour chemins de fer**—Fin	$ cts.
Canadian National Railways—Con.—*Chemins de fer Nationaux-Canadiens*—Fin	
Windsor Mills, Quebec: electric bell and wigwag signal, cost $1,461.84, 25 per cent allowed	365 46
Saskatoon, Saskatchewan: electric bell and wigwag signal at Eleventh Avenue crossing, cost $1,381.77, 25 per cent allowed	345 44
Canadian Pacific Railway Co.—Chemin de fer Pacifique-Canadien	
Wigwag signals, Ontario: Moffatt's crossing, Pembroke, cost $1,556.01; Craig Street crossing, near Perth, cost $2,672.64; Wilson Street, Perth, cost $1,225.11; Puslinch Station, cost $749.24; Eglington Avenue, Tremof, township of York, cost $913.53. Total cost, $7,116.53, 25 per cent allowed	1,779 13
Bath, New Brunswick: electric bell at Mechanic Street, cost $380.21, 25 per cent allowed	95 05
Rock Forest, Quebec: cutting down embankment, etc. at first public crossing east of Rock Forest Station, cost $2,225.85, 25 per cent allowed	556 46
Grand Trunk Railway System—Réseau du chemin de fer Grand-Tronc	
Princeton, Ontario: wigwag signal at Main Street, cost $2,762.24, 25 per cent allowed	690 56
Michigan Central Railroad Co.	
Rodney, Ontario: safety gates at Furnuial Road, cost $2,248.49, 25 per cent allowed	562 12
Shedden, Ontario: additional bell and wigwag signal at North Talbot Road, cost $449.69, 25 per cent allowed	112 42
Wainfleet, Township of Ontario: improving view at Wilford Farm highway crossing, cost $300, 25 per cent allowed	75 00
Toronto, Hamilton & Buffalo Railway Co.	
Ancaster, Township of, Ontario: wigwag signal at West Governor's Road, concession 1, cost $903.87, 25 per cent allowed	225 97
Hamilton, Ontario: wigwag signal at Victoria Avenue, cost $614.54, 25 per cent allowed	153 63
Sundry	
Brantford & Hamilton Electric Railway Co.: removal of trees at Stone Road crossing, east of Cainsville, Ontario, cost $200, 25 per cent allowed	50 00
Hamilton Radial Electric Railway Co.: removal of obstructions to view at crossing of Side Road, concession 3, township of Trafalgar, Ontario, cost $200, 25 per cent allowed	50 00
Kingston Suburban Roads Commission, Kingston, Ontario: diversion of Bath Road, Collins Bay, cost $49,172.55, 25 per cent allowed	12,293 14
Public Highways, Department of, Ontario: construction of subway under Toronto, Hamilton and Buffalo Railway at Ancaster Road, concession 1, township of Ancaster, cost $72,042.35, amount allowed	15,000 00
Public Works, Department of, New Brunswick (Highway Division): diversion Acmac-Ketepec Road, St. John Subdivision, Canadian Pacific Ry., 5 miles west of St. John, cost $27,499.32, 25 per cent allowed	6,874 83
Total	44,439 94

Printing and Stationery: Outside Service **Impressions et papeterie: Service extérieur**	
Printing and Stationery for the Outside Service, 12 m. to Mar. 31, 1924	4,285 36

Commissioner of Highways: Organization and Payment of Staff
Commissaire des grandes routes: Organisation et solde du personnel

	$ cts.
Chief commissioner, A. W. Campbell, 12 m. to Mar. 31, 1924	5,000 00
Commissioner, W. R. Smyth, 12 m	4,000 00
Consulting engineer, Gordon Grant, 12 m	6,000 00
General assistant engineer, Alex. Ferguson, 12 m	4,800 00
Assistant engineers, each 12 m.: Arthur Dick, $3,300, W. Jackson, $3,600	6,900 00
Travelling auditor, E. G. Carty: 12 m., $2,400; bonus, $60	2,460 00
Senior draughtsman, W. Lefebvre: 12 m., $2,220; bonus, $60	2,280 00
Principal clerk, R. R. Miller: 6 m. at $2,040, 6 at $2,160; bonus, $60	2,160 00
Sr. account clerk, F. T. Tory: 12 m., $1,980; bonus, $63	2,043 00
Sr. clerk, W. J. Bambrick: 12 m., $1,680; bonus, $150	1,830 00
Stenographer-bookkeeper, A. J. Franklin: 6 m. at $1,080, 6 at $1,140; bonus, $315	1,425 00
Clerk-typist, M. McElroy: 12 m., $960; bonus, $315	1,275 00
Clerk-stenographers: S. A. Brand, 12 m., $1,200, bonus, $297; T. Dumont, April 1-Feb. 3, $808.28, bonus, $70.02; L. Lahey, 6 m. at $1,080, 6 at $1,140, less 3 d., $1,100.97, bonus, $71.40; L. A. Slinn, 12 m., $1,260; A. Sullivan, 12 m., less 1 d., $1,121.94, bonus, $71.80	6,001 41
Office boys at $300, $288.93, bonus $31.45	320 38
Canadian National Railways: services of A. S. Gunn, part time, July-Nov. $395.11; stenographer, $23.48	418 59
Ottawa Motor Sales: Dodge Brothers touring car, $1,455; accessories, $61.30; repairs, $58.35	1,574 65
Tegler Building, Ltd.: rent of Edmonton office, 13 m. to April 30, 1924, at $55.	715 00
Travel and outlay: A. W. Campbell, $1,465.57, E. G. Carty, $971.29, A. Dick, $2,206.76, A. Ferguson $544.87, W. A. Gourlay $676.80, G. Grant $570.93, W. Jackson $2,601.27, W. R. Smyth $547.60, sundry, $276.42	9,861 51
Printing and Stationery Department, Ottawa	3,036 03
Public Works, Department of, photographic work	115 73
Sundry payments: office rent, $640.50; automobile repairs, etc., $1,002.41; telegrams, $234.61; express, $63.50; sundry, $233.81	2,174 83
	64,391 13
Less, charged to Provisional Bonus Allowance (Page W—94)	1,564 67
Total	62,826 46

Miscellaneous Works not otherwise provided for
Divers travaux non autrement déterminés

Expenses *re* Fuel Control: cablegrams, $228.93, telephone and telegraph messages $86.70, travel $29.15, Printing and Stationery $34.23	379 01

Workmen's Compensation: Chap. 15, 1918
Indemnités aux employés: Chap. 15, 1918

Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918..........

Agriculture, Department of—Ministère de l'Agriculture

Compensations: Alice M. Leppington, 12 m. to Jan. 6, 1924, $624.95; Mrs. G. Treganza, Nov., 1922, Jan. 1-Sept. 29, 1923, $433.22	1,058 17
Medical aid, Dr. J. W. Simpson	10 00

Indian Affairs, Department of—Département des Affaires Indiennes

Compensations: Mrs. M. Brereton, 9 m. to Sept. 30, 1923, $315; O. C. Unger, to July 17, 1923, $22.08	337 08
Medical aid: Dr. A. W. McBeth, $14; Dr. B. R. Mooney, $10	24 00

	$ cts.
Workmen's Compensation: Chap. 15, 1918—Continued **Indemnités aux employés: Chap. 15, 1918**—Suite	
Interior, Department of—Ministère de l'Intérieur	
Compensations: Mrs. Isa Bradley, 9 m. to Sept. 30, 1923, $315; Evelyn M. Brennan, 12 m. to Jan. 19, 1924, $480; J. Caddie, to Aug. 15, 1923, $87.55; Mrs. Christina Corley, 3 m. to May 31, 1922, Jan. 1-Sept. 30, Nov., Dec., 1923, $350; F. T. Durwin, $38.79; James Glennon, to Jan. 2, 1923, $3.02; G. C. Grant, to Aug. 6, 1923, $5.43; A. J. Guay, to June 19, 1923, $28.35; A. O. Hill, to July 30, 1923, $46.61; H. Horton, to April 26, 1923, $4.60; C. A. Jackson, to June 19, 1923, $9.05; J. James (Interior Department for), to April 15, 1923, $27; J. A. McIsaac, to July 7, 1923, $89.55; W. A. Nixon, to Aug. 19, 1923, $103.84; A. H. Reeve, $17.87; R. C. Sutton, to August 24, 1923, $8.64; J. Thomson, to April 2, 1923, $24.31; W. B. Vanduzee, to Dec. 31, 1922, $69.33; G. Waite, to April 10, 1923, $2.77; H. Walters, to June 19, 1923, $28.12; T. Williams, to Feb. 8, 1923, $11.96; W. G. Wilson, to Aug. 12, 1923, $8.57; Mrs. E. Woodsworth, 9 m. to Sept. 30, 1923, $315	2,070 36
Medical aid: Dr. G. M. Atkin, $109; Brett Hospital, $101.75; Dr. A. J. Fisher, $29; Dr. R. Gow, $71.05; Drs. Gunn & Hackney, $80; Holy Cross Hospital, $20; Agnes Hurcomb, $82.50; Dr. W. H. McGuffin, $10; Dr. O'Hagan, $26; Public Health Department, Alberta, $11.50; Dr. J. D. Robinson, $30; Dr. Worthington, $55; payments under $10, $14	639 80
Marine and Fisheries, Department of—Ministère de la Marine et des Pêcheries	
Compensations: Seraphina Beaudoin, mother of the late Claude Blondeau, lump sum, $873.09; Matilda Bennett, 13 m. to Jan. 13, 1924, $325; Alberic Blette, principal, interest and costs, $1,860; Ethel A. Brechin, 12 m. to Jan. 19, 1924, $840; Joseph Brouillard, lump sum, $1,250; Maud Brown, 12 m. to Jan. 19, 1924, $600; J. C. Chesley, $127.15; J. C. Chesley for, F. Frizell $33.14, F. Garron, $38.78, D. Murray, $63.29; L. Chevalier, to Jan. 22, 1923, $25.90; J. H. Clark, $36.67; Thos. Cook, to April 11, 1923, $16.92; Delvina (widow Philippe) Cournoyer, lump sum, $2,600; Kate Douglas, 12 m. to Jan. 19, 1924, $840; J. Foster, to Oct. 16, 1923, $12.27; F. Fradette, $500; J. F. Franklin, $45.53; J. F. Harris, $32.43; Eugene Jeffrey, $500; Angelina Kay, $58; Angelina Kay and child (J. Gingras for), 10 m. to Jan. 19, 1924, $150; N. Lamoureux, to Jan. 8, 1923, $58.30; Catherine McNichol, Sept. 27, 1922-Sept. 30, 1923, Nov., Dec., 1923, $242; Helen I. Mitchell, 12 m. to Jan. 19, 1924, $677.67; L. Moisan, lump sum, $400; D. O'Connell, to Jan. 23, 1924, $64.58; Pierre Paulhus, $1,866; Jean Penfold, 12 m. to Jan. 19, 1924, $840; Eliza Reid, 12 m. to Jan. 19, 1924, $480; Edith A. Valyear, 12 m. to Jan. 19, 1924, $876	16,332 72
Medical aid: Dr. C. M. Kelly, $15; D. C. Malcom, $11; St. John General Public Hospital, $44.55; sundry, $29.50	100 05
Legal services: Fleming, Drake and Foster, Windsor, Ontario, $20; P. N. Pontbriand, Sorel, Quebec, $81.30; Taschereau, Roy, Cannon, Parent & Taschereau, Quebec, $25; Reid & Carmichael, Sifton, Man. (Workmen's Compensation Board of Manitoba for), $75	201 30
Mines, Department of—Ministère des Mines	
Compensation: Mrs. C. Mahon, 9 m. to Sept. 29, 1923	315 00
National Defence, Department of, Militia Services—Ministère de la Défense Nationale-Services de Milice	
Compensations: R. Cambridge, to Jan. 24, 1924, $109.09; F. J. Carter, 12 m. to Jan. 9, 1924, $90; A. Collings, to July 13, 1923, $40.19; John F. Edwards, Dec. 2, 1922-Jan. 2, 1924, $411.99; J. Fleming, July 17-26, 1923, $11.78; Alphonse Goulet, lump sum, $2,500; W. R. Johnston, 12 m. to Jan. 19, 1924, $82.32; Wm. Kirkham, $30.40; G. H. Lyons, 12 m. to Jan. 31, 1924, $192; Harry R. McKeever, 9 m. to Oct. 15, 1923, $81; Muriel McKeever (widow Harry R.), to Oct. 22, 1923, $2.10; David E. Mackie, $162.39; George H. Mason, $72.65; R. Metlin, to Dec. 29, 1923, $44.54; D. Palin, Aug. 27-Oct. 6, 1923, $92.58; H. Parliament, April 18-May 17, 1923, $75; Gordon W. Stinson, 12 m. to Jan. 27, 1924, $257.40; A. W. Street, to Sept. 24, 1923, $137.94; S. C. Tennant, 12 m. to Jan. 11, 1924, $120; W. Tibbett, $22.92; W. B. Young, $42.31	4,578 60

Workmen's Compensation: Chap. 15, 1918—Continued
Indemnités aux employés: Chap. 15, 1918—Suite

	$ cts.
National Defence, Department of, Militia Services—Concluded—*Ministère de la Défense National-Services de Milice*—Fin	
Medical aid: Dr. W. Carcaud, $36; Dr. L. M. Curren, $10; Dr. J. J. Danby, $59; Dr. Delahey, $35; Dr. E. T. Kennedy, $17; Dr. R. Mitchell, $20; St. Boniface Hospital, $52.50; St. John General Hospital, $19; St. Luke's General Hospital, $39; St. Michael's Hospital, $34.50; Dr. S. West, $17; sundry, $5	344 00
National Defence, Department of, Naval Services—Ministère de la Défense nationale, ministère du service naval	
Compensation: Daisy Wilson, Dec., 1922, 10 m. to Dec. 22, 1923, at $30	330 00
Post Office Department—Ministère des Postes	
Compensations: Eva A. C. Bernier, Dec., 1922, 4 m. to July 17, 1922, 11 m. to Jan. 17, 1924, 16 m. at $30; Germaine G. B. Blais, Dec., 1922, 4 m. to July 17, 1922, 11 m. to Jan. 17, 1924, 16 m. at $45	1,200 00
Medical aid: P. Skerritt, $15; Winnipeg (City of) General Hospital, $12.75	27 75
Public Printing and Stationery, Department of—Département des Impressions et de la papeterie de l'Etat	
Compensation, Margaret Grant, Jan. 20 to Feb. 16, 1923	34 67
Public Works, Department of—Ministère des Travaux Publics	
Compensations: F. Beaulieu, Sept. 6-Oct. 30, 1923, $56.96; B. Bedard, 12 m. to Jan. 22, 1924, $198; P. Bedard, $84.24; James A. Bennett, $30.63; Josephine Bertrand, $13.75; C. D. Bruce, Jan. 28-June 1, 1922, Dec. 16, 1922-Jan. 19, 1924, $899.12; Peter E. Coleman, to June 13, 1923, $137.50; Pierre Couroux, $528; R. Crosby, $31.97; A. Daigle, $13.06; Wm. Dennings, Mar. 20-April 25, $66.13; Mary Dubroy, $100; Mark S. Easby, lump sum, $100, Jan. 26, 1923-Jan. 14, 1924, $413.90; H. Ethier, $12.48; W. Galardeau, $18.59; Mary Handel, Mar. 1-May 30, 1922, Jan. 1-Sept. 30, Nov.-Dec. 1923 $297.09; G. Haney, $143.22; P. Hayden, $70.25; C. Helpard, $22; E. D. Herrington, Oct. 1 to Jan. 28, 1924, $252.08; James Higgerty, to Sept. 27, $65; P. Himmelman, Nov. 8-Jan. 8, 1924, $83.32; J. J. Horan, $22.60; Leeta Hoshal, 12 m. to Jan. 8, 1924, $480; John Kane, April-Aug. 11, $645.27; Joseph Lacroix, $50.90; R. Lacroix, $68.82; Francis Lambert, $123.82; H. Levesque, $48; W. Lindon, $32.11; D. McCaskill, $42.03; W. McKnight, $28.91; W. H. McLeod, $47.61; Alex. McNeil, Feb. 17-Dec. 22, 1923, $405.23; John McNeill, 12 m. to Jan. 6, 1924, $540; T. Metcalf, $24; J. Montreuil, 13 m. to Feb. 1, 1924, $676; Matthew O'Brien, $49.80; Matthew T. O'Brien, $15.59; S. Parsons, $188.05; Emma Perkins, $33.75; J. Pottie, $57.75; Joseph Poulin, $75.57; James Rossi, Jan. 23-June 28, 1923, $203.55; Vincent Rossi, lump sum, $50, 7 m. to Jan. 28, 1924, $56; Allan Scott, June 8-Aug. 20, 1923, $100.04; Alex. Shink, $191.40; A. D. Snowe, $12.38; G. Steers, $55.72; Thos. E. Young, $8.91	7,971 10
Burial expenses: Brady & Harris, $125; Brophy Bros., $125	250 00
Medical aid: Dr. George V. Bedford, $75; Dr. T. J. Bourque, $53; Dr. E. S. Cambridge, $13; Dr. M. Delaney, $15; Dr. R. G. Duncan, $60; J. H. Dunn Hospital, $33.75; Galloway Gibson Clinic, $17; Hôtel Dieu Hospital, $11.75; Dr. A. E. Loggie, $16; Dr. J. C. Meahan, $47; Dr. D. G. Ross, $23; Dr. J. M. Scott, $14; sundry, $21.75	400 25
Railways and Canals, Department of—Ministère des Chemins de fer et Canaux	
Compensations, each 12 m. period ending Jan. 1924: Mary Aston, Jan. 10, $720; Blanche Beck, Jan. 9, $840; Delbert C. Brown, Jan. 17, $180; Elizabeth Carroll, Jan. 16, $600; Teresa Cherriere, to Jan. 11, $600, lump sum, $100; Ada Cook, Jan. 9, $840; Martha Dunham, Jan. 9, $480; Jane Dunlop, Jan. 9, $480; Ella Hanham, Jan. 9, $480; Evan Jones, Jan. 12, $240; Josephine	

Workmen's Compensation: Chap. 15, 1918—Continued Indemnités aux employés: Chap. 15, 1918—Suite	$ cts.
Railways and Canals, Department of—Concluded—*Ministère des Chemins de fer et Canaux*—Fin	
Compensations—*Concluded.* Koabel, Jan. 14, $480; Dora Kreiger, Jan. 9, $360; Christopher McRae, Jan. 6, $180; Marion Mitchener, Jan. 9, $480.53; Wm. E. Paull, Jan. 10, $78; Ernest A. Savill, Jan. 8, $180; Margaret Scott, Jan. 15, $615.82; Rose Wilkinson, Jan. 23, $600; Thomas F. Williams, Jan. 19, $180	8,714 35
Compensations: R. J. Alford, lump sum, $400; T. J. Allen, $29.17; Orlando Annibaldi, $190.80; Richard A. Bell, $121.66; Jason Brown, $119.05; Sabia Bucciarelli, lump sum, $900; Michael Bugay, $24.90; Joseph Chapdelaine, to Jan. 23, 1924, $251.75; George Hassell, $31.23; Andrew Holka, $101.87; Samuel Hughes, Jan. 23-Oct. 15, 1923, $789.64, lump sum, $750; Ed. Iliffe, Feb.-July 9, $425.72, 6 m. to Jan. 9, 1924, $300; Mary Lambert, lump sum, $100, to Jan. 24, 1924, $128.55; Thomas Leeder, $29.95; George McDonald, Feb. 1-May 16, $194.70; Roderick McIntyre, $28.25; F. McKenna, $24.72; R. Marr, $53.55; Sidney Mouck, 13 m. to Feb. 1, 1924, $1,079; Charles Paull, $33.33; A. Roland, $17.10; W. W. Rynard, $31.54; Frederick Sale, $102.56; Samuel Sims, $18; A. Wallace, $76.92; F. C. Watson, $73.08; Wm. Weaving, $23.15; Harry Wright, $70.67	6,520 86
Burial expenses: G. C. Darte, $125; M. L. Jackman, $125; Sutherand & Son, $125	375 00
Medical aid: Miss A. Barclay, $65; Dr. G. E. Booth, $50; Dr. G. F. Boyer, $12; Dr. W. K. Colbeck, $95; Dr. C. E. Frain, $15; Dr. J. P. Keith, $32; Dr. W. Loucks, $125; Radiology Department, $24; Dr. J. Shultis, $10; Dr. C. B. Shuttleworth, $21; Dr. J. A. Tallon, $37.50; Dr. A. A. Thompson, $84.75; Toronto General Hospital, $20; Welland County General Hospital, $39; sundry, $65.20	695 45
Soldiers Civil Re-establishment, Department of—Ministère du rétablissement des soldats dans la vie civile	
Compensations, each, 12 m.: Georgina F. Antil to Jan. 19, 1924, $240; Thomas Fynes, to Jan. 24, 1924, $270; Thomas J. Froud, to Jan. 13, 1924, $150; Thomas Neill, to Nov. 9, 1923, $102; Thomas H. Robertson, to Jan. 16, 1924, $108; James Tapp, to Jan. 16, 1924, $240; Dora H. Vincent to Jan. 1, 1924, $600; Lydia A. Weatherly, to Jan. 15, 1924, $480	2,190 00
Compensations: James Ardern, $24.33; Arthur Burrows, $18.75; Frederick E. Day, $12; John Fitzgerald, $22.92; John Fletcher, $184.68; Thomas Foster, $29.85, lump sum, $100; David Garrick, $50.79; James Irwin, $99.69; John M. Langley, $54.96; William Mackey, $12.27; Wm. G. Scott, $177.63; Harry Tugwood, $164.85	952 72
Medical aid: Grace Hospital, $55.50; Dr. R. A. Thomas, $65; Victoria Hospital, London, Ontario, $73	193 50
Trade and Commerce, Department of—Ministère du Commerce	
Compensations: Peter Beyer, $42.38; Malcolm Frankish, $48.20; William Koski, $35.60; Michael Kusik, $25; T. O'Neil, $63.12; Percy Rule, $26.67	240 97
Medical aid: Dr. C. Bouck, $21; City of Calgary, Hospital Department, $30; McKellar General Hospital, $30; Dr. D. S. McNab, $15; sundry, $6	102 00
Canadian Government Railways—Chemins de fer de l'Etat	
Compensations: Miron L. Adams, May 18-Dec. 13, 1923, $638.28; N. F. Adams, Dec. 30, 1922-March 18, 1923, Nov. 22, 1923-Jan. 17, 1924, $714.53; E. A. Ahearn, Feb. 1-Aug. 23, 1923, $351.12; Ed. Ahearn, Nov. 16-30, 1922, Oct. 25-Nov. 20, 1923, $134.75; Jos. Ahearn, to June 4, 1922, $119.03; Annie Allain, July 3-Oct. 1, 1923, $196.52, Thos. Allain, Mar. 21, 1922-Aug. 6, 1923, $232.32; Frank Alward, to April 3, 1922, $100.51; Chas. Anderson, May 27-July 6, 1923, $109.27; Harry Anderson, $800; N. Anderson, $128.22; Jos. April, to Oct. 27, 1923, $128.94; Guy Armstrong, Dec., 1922, May 22-July 5, 1923,	

Workmen's Compensation: Chap. 15, 1918—Continued $ cts.
Indemnités aux employés: Chap. 15, 1918—Suite

Canadian Government Railways—Continued—*Chemins de fer de l'Etat*—Suite

Compensations—*Continued.*
$316.12; S. Armstrong, Oct. 9-Dec. 10, 1923, $100.71; John Ashton, to June 14, 1922, $160.40; A. D. Ayles, to April, 1923, $111.09; Alex. C. Bain, to March 19, 1923, $419.16; Wm. R. Bannister, Oct. 2-Jan. 22, 1923, $385.21; C. M. Barclay, to Mar. 3, 1923, Oct. 26-Nov. 28, 1923, $100; M. L. Barrett, to July 22, 1922, $227.47; J. H. Beaulieu, $136.76; Albert S. Bedford, June 13-July 10, 1923, $102.36; Isaac Beers, Aug. 15-Dec. 26, 1923, $181.50; Alb. Belliveau, to May 22, 1922, $146.82; E. Belliveau, to Oct. 31, 1923, $813.86; J. Belliveau, to April 2, 1923, $113.42; W. Berry, Aug. 5-Aug. 19, 1923, $190.46; J. H. Black, to June 12, 1922, Mar. 23-28, 1923, $132.25; A. Bonsant, Mar. 22-May 21, 1923, $136.03; Alph. Boudreau (funeral expenses P. A. LeBlanc), $100; Oscar Bourget, $2,464.89; C. Bourque, Mar. 21-April 11, 1923, $273.26; J. J. Bourque, July 31-Sept. 4, 1923, $153.29; J. Boychuk, Nov. 10, 1923-Jan. 19, 1924, $221.60; Pat. Boyle, to May 8, 1922, $111.09; D. H. Brewster, to Oct. 20, 1923, $238.40; E. B. Brown, Mar. 12-May 28, 1923, $272.44; John G. Brown, to April 21, 1923, $114.71; R. C. Burpee, Oct. 11, 1923-Jan. 17, 1924, $253.92; H. C. Butler, $200; Frank Bryne, to Nov. 21, 1923, $101.52; H. Campbell, to Dec. 19, 1922, Aug. 22-Dec. 13, 1923, $407.27; Wm. Campbell, May 20-June 16, 1923, $137.48; Ed. C. Carmichael, $194.13; Bern. Carney, to May 29, 1922, $121.80; Jos. P. Caron, $130.79; Arthur Carrier, $1,173.70; Thos. J. Cassidy, Sept. 17-Oct. 1, 1923, $103.32; Albert Casting, to April 19, 1922, $307.27; J. N. Chamberlain, Aug. 24-Sept. 22, 1923, $177.87; Robt. Chandler, Oct. 25, 1923-Jan. 10, 1924, $151.80; Jos. R. Chapman, July 24-Sept. 8, 1923, $185.83; R. H. Clarke, March 18-May 1, 1923, $161.35; A. R. Coates, to Jan. 7, 1924, $121.67; Ed. J. Coleman, Dec. 20, 1923-Jan. 7, 1924, $101.72; F. Collette, to Aug. 6, 1923, $114.48; James Colwell, Mar. 9-May 2, 1922, $120.61; Walter Connell, to Mar. 1, 1923, $137.48; William John Cook, Mar. 25-April 22, 1923, $101.52; Chas. Cormier, June 27-Aug. 14, 1923, $178.91; Luc. S. Cormier, $150; Peter I. Cormier, Mar. 16-July 17, 1923, $144.93; Jos. T. Cosgrove, $230.76; Kenneth Coughlin, $179.48; Adam J. Cowie, to June 1, 1922, $122.13; Ivor Cummins, Jan. 19-Feb. 21, 1923, $195.18; M. Dassylva, April 14-June 26, 1922, $163.99; P. W. Davidson, Jan. 29-June, 1923, $251.28; Ernest Deacon, to Jan. 11, 1924, $157.50; Norbert D. Delouchry, May 16-Dec. 10, 1923, $450.45; Albert Despres, Sept. 13-Dec. 11, 1923, $111.24; J. H. Doak, April 2-June, 1923, $148.12; Jos. Doiron, to Oct. 13, 1923, $102.45; John Donnelly, to Jan. 17, 1924, $106.22; John W. Downey, to April 13 ,1923, $141.86; Alfred Dubé, July 25, 1923-Jan. 18, 1924, $605.29; M. Duke, to Jan. 3, 1924, $176; Raoul Dumaine, Nov. 22, 1923-Jan. 24, 1924, $344.01; Wm. Edye, $128.20; Peter Ellief, Aug. 21-Sept. 17, 1923, $113.14; J. M. Elliott, Dec. 17, 1923-Jan. 5, 1924, $108.76; Wm. Emslie, $130; Omer Faille, $105; John Fairley, Dec. 18, 1923-Jan. 14, 1924, $142.78; A. D. Ferguson, March 2-16, 1922, to Mar. 20, 1924, $189.54; R. A. Ferguson, to Oct. 30, 1923, $145.10; E. A. Fisher, Mar. 23-June 11, 1923, $306.98; F. J. Fitzpatrick (funeral expenses of J. Crowley), $100; H. J. Fogarty, to June 3, 1923, $350.55; S. J. Foote, Mar. 28-May 4, 1923, $226.01; A. Forbes, Nov. 29-Dec. 15, 1923, $141.84; J. W. Forsythe, to June 26, 1922, $118.80; V. C. Fowler, May 8-Oct. 29, 1923, $301.53; P. Frossais, June 22, 1922, Jan. 18-April 21, 1923, $440; S. H. Fulton, to April 18, 1923, $462.77; Geo. L. Gallant, to Nov. 1, 1923, $208.58; Peter Gallant, to April 30, 1923, $113.58; R. Gallant, Mar. 9-15, 1922, $147.59; Frank Garvin, May 18-June 28, 1922, May 22-June 12, 1923, $161.90; A. Gauthier, to Sept. 7, 1923, $126.96; D. Goguen, Mar. 5, 1923-Jan. 7, 1924, $126.78; Jac. Goutreau, Feb. 28-Mar. 21, 1922, July 23-Oct. 29, 1923, $123.61; Bruce Graham, June 23- Aug. 6, 1923, $111.38; D. F. Graham, $100; N. Graham, $612.90; Wm. E. Grant, Dec. 19, 1922-Nov. 5, 1923, $135.36; Bunn Green, Dec. 15, 1923-Jan. 16, 1924, $136.03; Frank Grouge, $250; Alex. J. Guerard, $347.97; A. Hachey, Nov. 14-Dec. 19, 1922, Mar. 13-June 1, 1923, $274.17; Geo. Hamlyn, $141.42; Wm. Hamlyn, $116.49; Chas. E. Hanson, Jan. 8-June 14, 1922, $235.84; Edwin H. Harper, $124.54; John W. Hayter, Oct. 23-Nov. 15, 1923, $210.64; J. Heinsohn (Workmen's Compensation Board for), $162.40; Jos. R. Henry, July 24-Sept. 18, 1923,

Workmen's Compensation: Chap. 15, 1918—Continued $ cts.
Indemnités aux employés: Chap. 15, 1918—Suite

Canadian Government Railways—Continued—*Chemins de fer de l'Etat*—Suite

Compensations—*Continued.*
$170.93; Geo. C. Herbert, May 4-Aug. 21, 1923, $900.89; T. E. Holmes, to Mar. 12, 1923, June 4-Aug. 31, 1923, $426.86; D. Honoway, Jan. 22, 1923-Feb. 20, 1923, $198.24; Wm. P. Houston, to Jan. 22, 1924, $894.76; T. Hrabowski, Jan. 27-Mar. 31, 1923, $308.06; Clayton Huffman, $117.21; John Humeniuk, Mar. 29-June 14, 1923, Dec. 29, 1923-Jan. 15, 1924, $428.58; Jos. W. Hunter, $209.40; W. T. Hunter, June 19, 1923-Jan. 8, 1924, $872.85; P. Isbell, $114.40; D. J. Jamieson, July 23-Aug. 27, 1923, $124.57; S. A. Johnston, $130; Frank E. Jonah, Feb. 2-Mar. 21, 1922, $105.80; Sol. Jones, Sept. 13-Nov. 20, 1922, $137.85; D. Karoli, $295.70; Colin L. Keddy, to June 25, 1923, $139.59; Thos. Ed. Kennedy, Mar. 24-May 30, 1923, $168.50; P. Lamoureux, $135.22; Denis Landry, Oct. 22, 1923-Jan. 14, 1924, $200.60; H. F. Lanigan, Aug. 6-Dec. 15, 1923, $151.36; Arthur W. Lark, $170.78; Jas. P. Laskey, Aug. 7-Oct. 25, 1923, $132.90; Harold Leaman, Aug. 9-Sept. 7, 1923, $144.27; Ed. D. LeBlanc, Nov. 3, 1923-Jan. 5, 1924, $148.50; Henry LeBlanc, Mar. 9-April 10, Nov. 12-Dec. 17, 1922, Mar. 4, 1923-Feb. 4, 1924, $919.93; Jos. C. A. LeBlanc, July 1-Sept. 4, 1923, $132.37; Jos. E. LeBlanc, Nov. 10-Dec. 15, 1922, to Jan. 8, 1924, $126.78; E. LeCouffe, June 30-Nov. 1, 1923, $106.29; S. P. Leger, Sept. 3-Nov. 14, 1922, to Mar. 22, 1923, $186.02; David Levesque, $212.08; Mrs. I. D. Levesque (death of husband), $3,050; Onesime L'Hebreux, $1,632.50; Jos. T. L'Italien, Mar. 2-April 2, 1923, $100.51; J. Ed. Lizotte, $144; John Loyd, Mar. 23-Dec. 21, 1923, $440; Harry G. Lyons, June 7-Aug. 13, 1923, $249.08; Jas. McBride, to Aug. 9, 1923, $110.46; Fred McCallum, to Aug. 6, 1923, $135; Lucien McCarl, Oct. 27, 1923-Jan. 1, 1924, $329.57; C. J. McCluskey, July 20-Aug. 24, 1923, $221.38; John McConnell, Jan. 20-Mar. 21, 1922, $142.83; David McCulloch, Nov. 21-Dec. 19, 1923, $164.14; Augustus McCully, to Dec. 19, 1923, $114.21; A. McDonald, June 14-July 30, 1923, $173.34; David McDonald, $117.90; Geo. W. McDonald, Feb. 17-May 1, 1922, $122.17; Harry R. McDonald, to Aug. 28, 1923, $136.25; H. J. McDonald, Mar. 25-May 5, 1922, $105.71; Peter McDonald, July 25-Aug. 28, 1923, $198.23; W. H. McDonald, April 28-May 31, 1923, $249.06; Wm. J. McDonald, Mar. 3-May 8, 1922, $145.02; Norris McFaddin, Oct. 19-Nov. 30, 1923, $165.60; Robt. McLaughlin, to Dec. 29, 1923, $110.98; Allan McLeod, $213.19; W. D. McLeod, Mar. 17-July 11, 1923, $133.39; Frank McManinan, $180.40; Rory J. McNeil, to Jan. 3, 1924, $109.98; Wm. B. McNiece, $102.56; S. I. McQuarrie, Oct. 20-Nov. 19, 1923, $141.71; D. D. McRae, Mar. 21-Sept. 21, 1923, $384.93; A. R. Mahaffey, Jan. 20-June 13, 1923, $666.62; Maher Bros. (funeral expenses of J. Kane), $100; Jas. Maley, $269.22; Philip Markey, Feb. 9-June 15, 1922, $142.56; Wm. C. Marsh, to Jan. 22, 1923, $153.63; M. Martin, Mar. 21-Oct. 14, 1923, $518.47; Harold G. Mason, $131.86; P. Melanson, May 21-Nov. 19, 1923, $108.09; Wm. Miller, Mar. 17-July 22, 1923, $213.79; Robt. Mills, Mar. 17-July 9, 1923, $248.71; Moncton Undertaking Co. (funeral expenses of P. LeBlanc), $100; Philip Morriset, $151.36; W. I. Morse, to Jan. 23, 1924, $102.56; F. Moyle, $282.04; Henry K. Muir, Sept. 15-Nov. 5, 1923, $198.81; Henry A. Murphy, Mar. 22-July 5, 1922, Dec. 14, 1923-Jan. 25, 1924, $462.88; John Murphy, to Mar. 22, 1923, $101.52; A. Mykytor, June 22-Jan. 22, 1924, $467.70; Jos. E. Nolan, April 3-Feb. 1, 1924, $444.67; W. North, Dec. 11-Jan. 23, 1924, $179.48; Peter O'Brien, Oct. 26-Nov. 23, 1923, $110.33; F. J. Ouellette, Oct. 25-Dec. 11, 1922, $103.22; Jos. Paquin, $10; L. Paradis, to Nov. 18, 1923, $164.90; D. C. Patterson, Mar. 18-June 22, 1923, $187.34; F. H. Paulley, June 29-July 31, 1923, $166.65; H. O. Peeples, Mar. 25-June 24, 1923, $255.28; Louis Pelletier, Aug. 31-Dec. 21, 1923, $231; W. F. Peppitt, Mar. 21-June 11, 1923, $211.50; W. Pettipas, Sept. 16-Nov. 18, 1923, $109.35; W. P. Phillips, July 27-Sept. 4, 1923, $148.92; P. Pingatore, $240; John Pirogeik, to June 28, 1922, $132.50; Jas. R. Pogson, to Jan. 16, 1924, $100.73; Nick Pohlski, June 30-Aug. 11, 1923, $246.22; Frank Poitras, May 16-Dec. 26, 1923, $130.13; Consulate of the Republic of Poland (for Helene and Ludvica Barchuk), $1,000; Richard Portlock, April 26-May 21, 1923, $126.83; Emanuel Pouliot, to Aug. 27, 1923, $106.32; Arthur Purcell,

Workmen's Compensation: Chap. 15, 1918—Continued $ cts.
Indemnités aux employés: Chap. 15, 1918—Suite

Canadian Government Railways—Continued—*Chemins de fer de l'Etat*—Suite

Compensations—*Continued.*
$397.42; W. E. Randa, to Aug. 21, 1923, $207.85; Jas. N. Reed, Mar. 28-May 29, 1922, $139.66; Chas. E. Robb, April 24-Sept. 18, 1923, $373.75; Jas. Rogers, Feb.-June 22, 1923, $635.34; Fred Rowett, May 28-Sept. 1, 1923, $265.69; W. Russell, Aug. 18-Oct. 23, 1923, $108.75; C. G. Ryan, to Oct. 25, 1923, $101.52; A. St. Marie, Aug. 20-25, 1923, $108.77; A. St. Pierre, to Dec. 15, 1923, $229.52; J. Sadowski, to Dec. 3, 1923, $217.17; Francois Savard, May 4-June 5, 1922, $115.63; W. W. Scott, April 14, 1923-Jan. 24, 1924, $692.33; Mike Serba, $201.92; T. P. Sexton, Nov. 19, 1923-Jan. 28, 1924, $384.60; L. Shibert, to Nov. 1, 1923, $103.74; F. Sicotte, May 5-Dec. 31, 1923, $106.90; J. E. Sloan, to Aug. 4, 1923, $324.25; Harry Smith, $111.82; N. R. Smith, July 30-Sept. 4, $300.33; J. Staniscia, Jan. 26-May 31, 1923, $457.63; Geo. L. Steele, to June 16, 1922, $308.18; Chas. Steeple, $302.40; L. H. Steeves, Mar. 4-28, 1923, $102.02; R. C. Steeves, April 27-July 6, 1922, $137.50; Wm. Steeves, to Mar. 23, 1923, $125.09; W. D. Steven, to Nov. 27, 1922, $146.85; Alex. A. Stewart, Dec. 22-Mar. 24, 1924, $558.36; Chas. H. Stuart, April 18-July 11, 1922, to Nov. 19, 1923, $211.98; Jas. B. Sullivan, Oct. 19-Dec. 18, 1922, $123.20; Geo. Surette, Sept. 20-Oct. 28, 1923, $146.58; J. Sweeney, Dec. 14-Mar. 8, 1923, $266.67; S. Sytybil, June 18-July 7, 1923, $169.16; Martin Taras, to May 31, 1922, $128.54; W. F. Taylor, April 4, 1923-Jan. 22, 1924, $263.73; A. Tetrault, to June 21, 1922, $188.51; Alex. Tetrault, June 29-Aug. 4, 1923, $122.63; A. Therriault, $121.25; J. R. Trevors, May 17-Nov. 26, 1923, $580.39; Tuttle Bros. (funeral expenses), $400; E. R. Violette, Mar. 27-May 8, 1923, $217.65; Enid Volk, $273.75; A. Volpie, July 5-Sept. 10, 1923, $105.22; G. L. Wall, April 4-20, 1922, June 7-Nov. 14, 1923, $179.86; F. W. Wallace (funeral expenses, W. Henderson), $100; Jas. Wallace, June 23-July 9, 1923, $117.45; Robt. W. Wallace, $369.01; Justus Walls, Mar. 23-June 25, 1923, $319.44; C. E. Ward, Oct. 18-Dec. 6, 1922, Mar., 1923, $102.60; Thos. V. Ward, April 19-May 16, 1923, $108.82; W. A. Warman, Dec. 17-Jan. 14, 1924, $158.70, W. Warner, Mar. 4-July, 1923, $111.18; Geo. Weppler, Nov. 14-Dec. 22, 1923, $160.54; A. M. Wheatcroft, to Jan. 25, 1924, $210.85; Wm. H. Whitehouse, $1,200; H. Williams, May 23-Nov. 5, 1923, $412.12; Workmen's Compensation Board, Dominion Government Employees Trust Account, $716.05; J. Zyurima, to Nov. 21, 1923, $139.90; 1,283 amounts under $100, $45,687.23 .... 114,959 84

Pensions: Miron L. Adams, Oct. 12, 1923-Jan. 31, 1924, $354.69; Mary Anderson, 10 m. to Jan. 20, 1924, $534.84; Ern. J. Andre, 3 m. to Feb. 1, 1924, $245; M. Arsenault, Apr. 5-July 5, 1922, Dec. 5, 1922 and April 5, 1923-Jan. 5, 1924, $645; F. L. Barrett, May-July, 1922, $105; Mrs. J. Barss, 10 m. to Dec. 31, 1923, $375; Leavey Berry, 4 m. to July 8, Dec. 8, 1922 and 11 m. to Jan. 8, 1924, $579.88; D. Bourgeois, 4 m. to July 7, 1922, Dec. 1922, and 11 m. to Jan. 7, 1924, $732.16; Mrs. A. Burke, 8 m. to Dec. 10, 1923, $224.33; Mrs. Ellen Burlton, 10 m. to Dec. 22, 1923, $300; W. H. Butterfield, 11 m. to Dec. 31, 1923, $369.65; Robt. E. Cain, 4 m. to July 5, 1922, Dec. 1922, and 11 m. to Jan. 5, 1924, $400; Mary I. Chamberland, 12 m. to Feb. 1, 1924, $780; Sarah M. Coates, 4 m. to July 26, 1922, Dec. 1922, and 11 m. to Jan. 26, 1924, $480; Mrs. Ada Annie Cook, 8 m. to Jan. 1, 1924, $480; B. Corbett, 4 m. to July 16, 1922, Dec., 1922, and 11 m. to Jan. 16, 1924, $840; M. J. Cormier, 4 m. to July 27, 1922, Dec., 1922 and 7 m. to Sept. 27, 1923, $176.81; A. J. Cowie, 1 m. to July 1, 1922 and 11 m. to Feb. 1, 1924, $240; F. Crowley, 10 m. to Jan. 9, 1924, $300; M. R. Dainton, 12 m. to Jan. 14, 1924, $480; A. E. G. Densmore, 4 m. to July 11, Dec. 11, 1922 and 11 m. to Jan. 11, 1924, $480; R. Dunbar, Mar.-April, 1923, and 8 m. to Jan. 15, 1924, $180; Mrs. A. Dupuis, 10 m. to Jan. 1, 1924, $375; M. E. Dwyer, 12 m. to Jan. 24, 1924, $720; F. J. Edgett, 9 m. to Jan. 8, 1924, $457.60; L. B. Estabrooks, 4 m. to July 10, 1922, Dec., 1922 and 11 m. to Jan. 10, 1924, $600; Mrs. A. Ferguson, 10 m. to Dec. 18, 1923, $300; Geo. C. Foley, lump sum ($500) and 11 m. to Jan. 15, 1924, $665; S. J. Foote, 8 m. to Dec. 31, 1923, $140.70; Mrs. V. Freda, 10 m. to Dec. 27, 1923, $450; Agnes Friars, 4 m. to July 12, Dec., 1922 and 11 m. to Jan. 12, $320; Mary I. Gamble, 12 m. to

Workmen's Compensation: Chap. 15, 1918—Continued $ cts.
Indemnités aux employés: Chap. 15, 1918—Suite

Canadian Government Railways—Continued—*Chemins de fer de l'Etat*—Suite

Pensions—*Continued.*
Jan. 7, 1924, $840; H. Geldert, 4 m. to July 5, Dec., 1922 and 9 m. to Dec. 5, 1923, $211.92; Annie L. Gillis, 4 m. to July 10, Dec. 1922 and 11 m. to June 10, 1924, $960; W. Gould, 4 m. to July 25, Dec. 1922 and 11 m. to Jan. 25, 1924, $686.40; Chas. W. Gray, 10 m. to Dec. 17, 1923, $127.10; Mary E. Guertin, 12 m. to Jan. 12, 1924, $720; John Gunn, $750; Aug. Hachey, 8 m. to Jan. 30, 1924, $120; Mrs. L. Hanlon, 11 m. to Jan. 6, 1924, $330; J. Harrington, 4 m. to Apr. 24, 1923, and final adjustment, $376.91; Geo. Herbert, 5 m. to Jan. 21, 1924, $200; Chas. Holm (for Mrs. Ylinnen), Sept. 30, 1923-Jan. 31, 1924, $312; M. J. Irving, 4 m. to July 28, Dec. 1922, and 11 m. to Feb. 28, 1924, $480; Mrs. F. A. Jackson, 10 m. to Dec. 8, 1923, $450; F. L. Jamieson, 11 m. to Jan. 8, 1924, $399.50; A. M. Jewett, 4 m. to July 13, Dec. 13, 1922 and 11 m. to Feb. 13, 1924, $960; Agnes Kane, Dec. 9, 1922 and 11 m. to Jan. 9, 1924, $630; Eileen M. Labelle, 12 m. to Jan. 8, 1924, $480; Ethel LeBlanc, 4 m. to July 23, Dec. 23, 1922 and 11 m. to Jan. 23, 1924, $630; M. LeBlanc, 4 m. to July 28, 1922 and 11 m. to Jan. 28, 1924, $733.25; E. J. Lewis, 4 m. to July 13, Dec. 13, 1922 and Mar. 13, 1923, $150; Mrs. Gladys I. Lowe, 10 m. to Dec. 19, 1923, $450; Geo. B. Lutes, 12 m. to Jan. 29, 1924, $180; Peter Lynch, 4 m. to July 28, Dec. 28, 1922 and 11 m. to Jan. 28, 1924, $320; G. M. McCain, 4 m. to July 28, Dec. 28, 1922, and 11 m. to Jan. 28, 1924, $1,307; E. McCarthy, 5 m. to July 28, 1922, Dec. 1922, and 11 m. to Jan. 27, 1924, $240; Mrs. Ella G. MacDonald, 10 m. to Dec. 21, 1923, $450; G. W. McDonald, June-July, 1922 and 10 m. to Jan. 1, 1924, $180; Mrs. I. MacDonald, 10 m. to Dec. 13, 1923, $600; Mrs. S. MacDonald, 10 m. to Dec. 27, 1923, $600; Viola I. McDonald, 9 m. to Jan. 8, 1924, $270; E. L. McGarity, 4 m. to July 28, Dec. 28, 1922 and 11 m. to Jan. 28, 1924, $480; Mrs. M. McInnis, 10 m. to Dec. 9, 1923, $300; Mrs. T. M. McIntosh, 10 m. to Jan. 3, 1924, $300; Edith J. McLean, 9 m. to Jan. 8, 1924, $270; Eliz. McNab, 12 m. to Jan. 16, 1924, $720; Mrs. M. J. McNeil, 10 m. to Dec. 25, 1923, $600; Mrs. Eliza McPherson, 10 m. to Dec. 17, 1923, $300; P. Markey, Dec. 31, 1922 and 11 m. to Jan. 31, 1924, $300; M. J. Matthews, to Dec. 11, 1922 and 11 m. to Jan. 11, 1924, $360; A. L. Menzies, $125; L. Meunier, 5 m. to Jan. 22, 1924, $248.80; Jos. Michaud, 3 m. to July, 1922, 11 m. to Feb. 2, 1924, $210; Mona Miller, 4 m. to July 27, 1922, Dec. 1922, and 11 m. to Jan. 27, 1924, $600; Robt. Mills, 6 m. to Jan. 9, 1924, $790; B. M. Moore, to Dec. 11, 1922 and 11 m. to Jan. 11, 1924, $450; O. Morrell, 4 m. to July 17, 1922, Dec. 1922 and 11 m. to Jan. 17, 1924, $480; Barbara P. Moxam, 12 m. to Jan. 31, 1924, $480; S. J. Murphy, 3 m. to July 3, 1922, Apr. 3, 1923 and final payment, $830; G. M. Murray, 11 m. to Jan. 24, 1924, $560.01; Thos. N. Neville, 11 m. to Jan. 20, 1924, $462; Steve Nykolascuk, 5 m. to June 22, 1923, $292.50, 11 m. to Jan. 22, 1924, $409.50, total, $702; Nat. O'Brien 4 m. to July 26, Dec. 26, 1922 and 11 m. to Jan. 26, 1924, $732.16; John A. Olsen, 4 m. to July 12, Dec. 12, 1922 and 11 m. to Jan. 12, 1924, $400; M. Paquette, 3 m. to Apr. 9, 1923, $150; D. C. Patterson, 7 m. to Jan. 25, 1924, $105; Mrs. M. Perrin, 10 m. to Dec. 15, 1923, $720; Jas. B. Picken, 3 m. to July 1, 1922, Apr. 1-Aug. 21, 1923, $173.89; P. Pitts, 10 m. to Dec. 10, 1923, $141; Mary I. Pullar, 12 m. to Jan. 4, 1924, $840; Jas. N. Reid, to Dec. 29, 1922 and 11 m. to Jan. 29, 1924, $120; R. S. Ricker, 4 m. to July 4, 1922, 3 m. to June 4, 1923 and final payment, $548.77; Jos. Robichaud, 4 m. to July 19, Dec. 19, 1922 and 11 m. to Jan. 19, 1924, $890.55; Jas. Rogers, 7 m. to Jan. 22, 1924, $315; Geo. St. Onge, to Dec. 15, 1922, 11 m. to Jan. 15, 1924, $540; Geo. O. Sample, 4 m. to July 24, 1922, $100; Janet Scott, 4 m. to July 14, Dec. 14, 1922, and 11 m. to Jan. 14, 1924, $517.50; Jas. K. Slack, 10 m. to Jan. 1, 1924, $338.80; Fanny C. Smith, 10 m. to Dec. 6, 1923, $200; Wm. Sommerville, 3 m. to June 30, 1922 and 11 m. to Jan. 31, 1924, $1,163.47; Esther Stiles, 4 m. to July 14, Dec. 14, 1922 and 11 m. to Jan. 14, 1924, $480; Ida R. Stiles, 10 m. to Jan. 15, 1924, $424.71; Chas. Stronach, 4 m. to July 11, 1922, $183.90; John Strugnell, 11 m. to Feb. 4, 1924, $110; Jas. B. Sullivan, 4 m. to Sept. 1, 1923, $480.12; Wm. S. Sutherland, 10 m. to Dec. 9, 1923, $148.50; G. Tardiff, 4 m. to July 23, Dec. 23, 1922 and 10 m. to

	$ cts.
Workmen's Compensation: Chap. 15, 1918—Concluded **Indemnités aux employés: Chap. 15, 1918**—Fin	
Canadian Government Railways—Concluded—*Chemins de fer de l'Etat*—Fin	
Pensions—*Concluded*	
Jan. 23, 1924, $375; Thos. Underhill, April 19-June 14, 1922 and 13 m. to Jan. 31, 1924, $1,348.74; Geo. Vye, 4 m. to July 20, Dec. 20, 1922, and 11 m. to Jan. 20, 1924, $400; Jas. Wallace, $185; Wm. J. Wilcox, 3 m. to July 1, 1922 and 9 m. to Dec. 1, 1923, $210; Chas. Wilniff, 4 m. to July 15, 1922, $120; Workmen's Compensation Board Trust account for J. Wallace, $400; Mrs. H. A. Wyeth, 12 m. to Dec. 31, 1923, $450; Mrs. S. Ylinnen, Feb. 28-Aug. 31, 1923, $560; 21 amounts under $100, $989.22	52,903 88
Medical aid: M. L. Adams, $680.50; Ed. Ahearn, $305; Alex. Badger, $325; Dr. G. V. Bedford, $578; Dr. P. E. Bell, $186; Dr. T. H. Bell, $336; Drs. Blake & McNulty, $193; J. P. Caron, $145.75; Dr. Chestnut, $121, Miss C. W. Code, $155; Dr. Wm. Creighton, $113; Dr. J. A. Crozier, $198; Drs. Day & Bell, $610; Dr. E. C. Dayton, $174.50; Miss M. A. De Gagne, $125; Dr. R. D. Duncan, $144.25; J. H. Dunn Hospital, $475; Dr. J. C. Fenwick, $100; Galloway Gibson Clinic, $309.50; Hôtel Dieu Hospital, $190.25; Kerr's Undertaking Parlours, $166; Lady Minto Hospital, $289; Dr. P. H. LaPorte, $169.75; Dr. G. E. McCartney, $631; Dr. M. MacKay, $2,080.50; McKellar General Hospital, $800.50; Dr. P. D. McKenty, $165; Dr. C. A. McKenzie, $4,101.50; McLean Gunn Clinic, $522; Dr. J. C. McMillan, $190; Dr. H. H. McNally, $359.92; B. C. Malcolm, $120.50; Dr. W. L. Mann, $164; Miramichi Hospital, $158.75; Dr. H. K. Mitchell, $126; Moncton Hospital, $490.75; Miss E. A. Moran, $155; F. J. P. Moyle, $119; Dr. R. D. Orak, $239.75; Dr. W. H. T. Peake, $860; Dr. C. R. Rice, $245; J. Rogers, $364; St. Boniface Hospital, $3,456.45; St. John General Hospital, $430.15; St. Paul's Hospital, Hearst, $128; M. Serba, $159.25; Dr. A. M. Sormany, $169; J. Sweeney, $123.95; Victoria Public Hospital, $237.25; City of Winnipeg, $264.25; Winnipeg General Hospital, $955; Workmen's Compensation Board, $195.85; 401 amounts under $100, $6,436.36	30,538 18
Legal services: Coté & Champoux, Quebec, $77.35; C. V. Darveau, Quebec, $149.80	227 15
Advances to Provincial Workmen's Compensation Boards: Manitoba, $5,000; New Brunswick, $10,000	15,000 00
	269,838 75
Less—Amounts refunded by Provincial Boards, Alberta, $3,134.58, Manitoba, $8,069.69, New Brunswick, $16,533.51; interest on bank deposit, $56.25	27,794 03
Total	242,044 72
Analysis of $242,044.72: Manitoba Board, $44,855.30; New Brunswick Board, $80.312.09; Nova Scotia Board, $20,968.58; Ontario Board, $70,978.10; Quebec, Department of Marine and Fisheries $10,039.59, Department of National Defence $2,500; Canadian Government Railways, $12,391.06	
Public Service Retirement Act, 1920 **Loi de retraite du service public, 1920**	
Detailed under Finance Department, Part F	19,627 67
Canada Highways Act: Chap. 54, 1919 **Loi des grandes routes du Canada: Chap. 54, 1919**	
British Columbia—Colombie-Britannique ($135,571.13)	
Project No. 5, secs. A, B, C and D, subsidy agreement No. 127, Ladner-New Westminster Road, 8.49 m., expenditure to Mar. 31, 1923, $273,518.51; 40 p.c., $109,407.40, less previous payments $104,201.40, 1922-23, W—55	5,206 00
Project No. 9, secs. C and D, subsidy agreement No. 163, Vancouver-Hope Highway, 3.03 m., expenditure to June 30, 1923, $189,211.14; 40 p.c., $75,684.46, less previous payments $53,790.80, 1922-23, W—55	21,893 66

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

British Columbia—Concluded—*Colombie-Britannique*—Fin

	$ cts.
Project No. 9, secs. G. H. and I, subsidy agreement No. 275, Vancouver-Hope Highway, 7.87 m., expenditure to Mar. 31, 1923, $241,616.53; 40 p.c., $96,646.61, less previous payments $86,016.86, 1922-23, W—55	10,629 75
Project No. 16, secs. A, B and C, subsidy agreement No. 83, Ashcroft-Summit Lake Highway, 108 m., expenditure to Mar. 31, 1923, $169,314.66; 40 p.c., $67,725.86, less previous payments $48,210.50, 1922-23, W—55	19,515 36
Project No. 18, secs. F, G and I, subsidy agreement No. 62, Fort George-Hazelton Highway, 55 m., expenditure to Mar. 31, 1923, $72,938.19; 40 p.c., $29,175.28, less previous payments $26,093.09, 1922-23, W—56	3,082 19
Project No. 22, sec. D, subsidy agreement No. 155, Vernon-Revelstoke Highway, 10.07 m., expenditure to Mar. 31, 1923, $162,013.79; 40 p.c., $64,805.51, less previous payments $61,272.93, 1922-23, W—56	3,532 58
Project No. 23, secs. G and K, subsidy agreement No. 113, Cascade-Rossland Highway, 19 m., expenditure to Mar. 31, 1923, $254,265.14; 40 p.c., $101,706.05, less previous payments $45,505.25, 1922-23, W—56	56,200 80
Project No. 23, secs. H and J, subsidy agreement No. 154, Cranbrook-Creston-Goatfell Highway, 9.43 m., expenditure to Mar. 31, 1923, $100,398.52; 40 p.c., $40,159.41, less previous payments $24,648.62, 1922-23, W—56	15,510 79

Manitoba—Manitoba ($557,372.32)

	$ cts.
Project No. 1, secs. A, C and E, subsidy agreement No. 84, Portage Highway to Brandon, 106.06 m., expenditure to Sept. 30, 1923, $181,051.06; 40 p.c., $72,420.43, less previous payments $65,928.38, 1922-23, W—56	6,492 05
Project No. 2, secs. B, E and G, subsidy agreement No. 85, Portage La Prairie-Dauphin Highway, 120.5 m., expenditure to Sept. 30, 1923, $206,266.25; 40 p.c., $82,506.50, less previous payments $72,323.61, 1922-23, W—56	10,182 89
Project No. 2, secs. A, C1 and C3, subsidy agreement No. 421, Portage La Prairie-Dauphin Highway, 53.8 m., expenditure to Sept. 30, 1923, $35,889.18, 40 p.c.	14,355 67
Project No. 3, secs. A and D, subsidy agreement No. 86, Dauphin-Swan River Highway, 73.75 m., expenditure to Sept 30, 1923, $124,297.16; 40 p.c., $49,718.87, less previous payments, $40,601.01, 1922-23, W—56	9,117 86
Project No. 5, sec. A, subsidy agreement No. 107, Bowsman Road, 28.4 m., expenditure to Sept. 30, 1923, $26,431.18; 40 p.c., $10.572.47, less previous payments $9,541.65, 1922-23, W—56	1,030 82
Project No. 7, secs. A and C, subsidy agreement No. 88, Winnipeg-Portage Highway, 29.2 m., expenditure to Sept. 30, 1923, $81,504.18; 40 p.c., $32,601.67, less previous payments $23,055.24, 1922-23, W—56	9,546 43
Project No. 8, secs. A and D, subsidy agreement No. 87, Winnipeg-Saskatchewan Boundary (centre route), 139 m., expenditure to Sept. 30, 1923, $314,109.27; 40 p.c., $125,643.71, less previous payments $114,051.12, 1922-23, W—56	11,592 59
Project No. 9, secs. A, B and J, subsidy agreement No. 89, Winnipeg-Saskatchewan Boundary (south route), 74 m., expenditure to Sept. 30, 1923, $178,325.87; 40 p.c., $71,330.35, less previous payments $66,279.31, 1922-23, W—56.	5,051 04
Project No. 9, secs. F and I, subsidy agreement No. 329, Winnipeg-Saskatchewan Boundary (south route), 45 m., expenditure to Sept. 30, 1923, $45,071.46; 40 p.c.	18,028 58
Project No. 11, secs. A, B, C and D, subsidy agreement No. 91, Winnipeg-Riverton Highway, 75.9 m., expenditure to Sept. 30, 1923, $193,539.45; 40 p.c., $77,415.78, less previous payments $53,338.26, 1922-23, W—56	24,077 52
Project No. 12, secs. A and B, subsidy agreement No. 343, Selkirk-Clandeboye Road, 31 m., expenditure to Sept. 30, 1923, $99,302.15, 40 p.c.	39,720 86
Project No. 14, sec. A, subsidy agreement No. 354, Lockport-Brokenhead Highway, 10 m., expenditure to Sept. 30, 1923, $36,937.22; 40 p.c.	14,774 89
Project No. 15, sec. A, subsidy agreement No. 185, Winnipeg-Beausejour Highway, 32 m., expenditure to Sept. 30, 1923, $58,628.24; 40 p.c., $23,451.30, less previous payments $20,535.32, 1922-23, W—56	2,915 98
Project No. 15, sec. C, subsidy agreement No. 330, Winnipeg-Lac du Bonnet, Highway, 23.5 m., expenditure to Sept. 30, 1923, $39,491.60; 40 p.c.	15,796 67

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Manitoba—Concluded—*Manitoba*—Fin	
Project No. 16, sec. A, subsidy agreement No. 355, Springfield-Whitemouth Highway, 26 m., expenditure to Sept. 30, 1923, $98,592.41; 40 p.c.	39,436 96
Project No. 17, secs. A and C, subsidy agreement No. 356, Winnipeg-Lake of the Woods Highway, 18 m., expenditure to Sept. 30, 1923, $49,117.73; 40 p.c.	19,647 09
Project No. 19, secs. A and B, subsidy agreement No. 358, Wawanesa-Brandon Highway, 25 m., expenditure to Sept. 30, 1923, $30,335.60; 40 p.c.	12,134 24
Project No. 20, secs. A, B and C, subsidy agreement No. 359, Brandon-Souris Highway, 17 m., expenditure to Sept. 30, 1923, $59,792.21; 40 p.c.	23,916 89
Project No. 21, secs. B and C, subsidy agreement No. 360, Alexander-Elgin Highway, 11.1 m., expenditure to Mar. 31, 1923, $41,941.50; 40 p.c.	16,776 60
Project No. 22, secs. A-E, subsidy agreement No. 361, Hills Bridge-Shoal Lake Highway, 46.25 m., expenditure to Sept. 30, 1923, $26,001.99; 40 p.c.	10,400 80
Project No. 23, secs. A-J, subsidy agreement No. 352, Kenton-Binscarth Highway, 67.95 m., expenditure to Sept. 30, 1923, $120,163.47; 40 p.c.	48,065 39
Project No. 24, secs. A and B, subsidy agreement No. 314, Oak Lake-Kenton Highway, 17.6 m., expenditure to Sept. 30, 1923, $54,058.89; 40 p.c.	21,623 54
Project No. 25, subsidy agreement No. 345, Oak Lake-Deleau Highway, 14 m., expenditure to Sept. 30, 1923, $9,454.56; 40 p.c.	3,781 82
Project No. 26, secs. A and B, subsidy agreement No. 384, Virden-Lenore Highway, 16 m., expenditure to Sept. 30, 1923, $30,843.88; 40 p.c.	12,337 55
Project No. 27, secs. A and B, subsidy agreement No. 385, Virden-Pipestone Highway, 20 m., expenditure to Sept. 30, 1923, $25,076.85; 40 p.c.	10,030 74
Project No. 28, secs. A and B, subsidy agreement No. 353, Elkhorn-Sinclair Highway, 32.5 m., expenditure to Sept. 30, 1923, $24,151.54; 40 p.c.	9,660 62
Project No. 30, secs. A and B, subsidy agreement No. 386, Virden-Miniota Highway, 19.5 m., expenditure to Sept. 30, 1923, $22,158.05; 40 p.c.	8,863 22
Project No. 35, secs. A and B, subsidy agreement No. 387, Hartney Road, 7.25 m., expenditure to Sept. 30, 1923, $11,114.90; 40 p.c.	4,445 96
Project No. 36, sec. A, subsidy agreement No. 346, Hartney-Deloraine Highway, 8 m., expenditure to Sept. 30, 1923, $10,249.18; 40 p.c.	4,099 67
Project No. 37, secs. B and C, subsidy agreement No. 388, Deloraine-Killarney Highway, 39 m., expenditure to Sept. 30, 1923, $59,397.23; 40 p.c.	23,758 89
Project No. 38, sec. A, subsidy agreement No. 347, Boissevain-Minto Highway, 8 m., expenditure to Sept. 30, 1923, $10,002.75; 40 p.c.	4,001 10
Project No. 39, secs. A and B, subsidy agreement No. 389, Pipestone-Melita Highway, 15.5 m., expenditure to Sept. 30, 1923, $25,386.38; 40 p.c.	10,154 55
Project No. 42, sec. A, subsidy agreement No. 390, Gladstone-Austin Highway, 10.7 m., expenditure to Sept. 30, 1923, $26,927.47; 40 p.c.	10,770 99
Project No. 43, sec. A, subsidy agreement No. 391, Gladstone-McGregor Highway, 13.3 m., expenditure to Sept. 30, 1923, $16,939.92; 40 p.c.	6,775 97
Project No. 46, subsidy agreement No. 392, Carman-Roseisle Highway, 15.7 m., expenditure to Sept. 30, 1923, $54,572.92; 40 p.c.	21,829 17
Project No. 48, secs. A and B, subsidy agreement No. 393, Elm Creek-Carman Highway, 10.2 m., expenditure to Sept. 30, 1923, $28,054.54; 40 p.c.	11,221 82
Project No. 50, sec A, subsidy agreement No. 394, Winnipeg-Morris Highway, 20 m., expenditure to Sept. 30, 1923, $27,728.56; 40 p.c.	11,091 43
Project No. 52, secs. B and C, subsidy agreement No. 348, Brooklands-Warren Highway, 7 m., expenditure to Sept. 30, 1923, $11,158.18; 40 p.c.	4,463 27
Project No. 53, secs. A, B and C, subsidy agreement No. 395, Winnipeg-Kamarno Highway, 44 m., expenditure to Sept. 30, 1923, $63,500.47; 40 p.c.	25,400 19
New Brunswick—Nouveau-Brunswick ($297,202.60)	
Project No. 1, secs. A-J, subsidy agreement No. 67, Matapedia-Bathurst Highway, 74.1 m., expenditure to Dec. 31, 1922, $91,057.99; 40 p.c., $36,423.20, less previous payments $33,767.29, 1922-23, W—56	2,655 91
Project No. 2, secs. A-K, subsidy agreement No. 68, Bathurst-Newcastle Highway (north shore route), 125.6 m., expenditure to Dec. 31, 1922, $170,442.29; 40 p.c., $68,176.91, less previous payments $27,943.54, 1922-23, W—56	40,233 37
Project No. 3, secs. A-J, subsidy agreement No. 69, Newcastle-Moncton Highway, 91.5 m., expenditure to Dec. 31, 1922, $259,375; 40 p.c., $103,750, less previous payments, $88,375.37, 1922-23, W—57	15,374 63

Canada Highways Act: Chap. 54, 1919—Continued $ cts.
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

New Brunswick—Concluded—*Nouveau-Brunswick*—Fin

Project No. 5, secs. A-C, subsidy agreement No. 71, Cape Tormentine-Aulac Highway, 30.4 m., expenditure to Dec. 31, 1922, $65,474.43; 40 p.c., $26,189.77, less previous payments $20,491.78, 1922-23, W—57	5,697 99
Project No. 6, secs. A-D, subsidy agreement No. 72, Moncton-Aulac Highway, 36 m., expenditure to Dec. 31, 1922, $52,896.64; 40 p.c., $21,158.65, less previous payments $14,923.69, 1922-23, W—57	6,234 96
Project No. 7, secs. A-N, subsidy agreement No. 73, Moncton-St. John Highway, 89.6 m., expenditure to Dec. 31, 1922, $156,065.06; 40 p.c., $62,426.02, less previous payments $60,268.70, 1922-23, W—57	2,157 32
Project No. 8, secs. A-P, subsidy agreement No. 74, St. John-St. Stephen Highway, 89.6 m., expenditure to Dec. 31, 1922, $420,454.44; 40 p.c., $168,181.78, less previous payments $117,985.50, 1922-23, W—57	50,196 28
Project No. 9, secs. A-J, subsidy agreement No. 139, Penobsquis-Moncton Highway, 74.3 m., expenditure to Dec. 31, 1922, $43,757.67; 40 p.c., $17,503.07, less previous payments $14,387.05, 1922-23, W—57	3,116 02
Project No. 10, secs. A-G, subsidy agreement No. 75, St. John-Fredericton Highway, 58 m., expenditure to Dec. 31, 1922, $195,971.02; 40 p.c., $78,388.41, less previous payments $51,046.84, 1922-23, W—57	27,341 57
Project No. 11, secs. A-F, subsidy agreement No. 76, Fredericton-Woodstock Highway, 61 m., expenditure to Dec. 31, 1922, $534,836.68; 40 p.c., $213,934.68, less previous payments $145,698.16, 1922-23, W—57	68,236 52
Project No. 12, secs. A-G, subsidy agreement No. 77, Woodstock-Perth Highway, 47.4 m., expenditure to Dec. 31, 1922, $53,567.34; 40 p.c., $21,426.93, less previous payments, $17,390.57, 1922-23, W—57	4,036 36
Project No. 13, secs. A-D, subsidy agreement No. 78, Perth-Grand Falls Highway, 22.7 m., expenditure to Dec. 31, 1922, $87,159.19; 40 p.c., $34,863.67, less previous payments $21,070.03, 1922-23, W—57	13,793 64
Project No. 14, secs. A-H, subsidy agreement No. 79, Grand Falls-Quebec Boundary Highway, 47.5 m., expenditure to Dec. 31, 1922, $83,667.28; 40 p.c., $33,466.91, less previous payments $24,050.73, 1922-23, W—57	9,416 18
Project No. 16, secs. A-I, subsidy agreement No. 116, Westfield-Oromocto Highway, 65.8 m., expenditure to Dec. 31, 1922, $82,420.67; 40 p.c., $32,968.26, less previous payments $29,898.28, 1922-23, W—57	3,069 98
Project No. 18, secs. A-G, subsidy agreement No. 80, St. Stephen-Borden Highway, 63.2 m., expenditure to Dec. 31, 1922, $77,155.85; 40 p.c., $30,862.34, less previous payments $19,289.14, 1922-23, W—57	11,573 20
Project No. 19, secs. A-L, subsidy agreement No. 81, Fredericton-Newcastle Highway, 96.1 m., expenditure to Dec. 31, 1922, $112,615.53; 40 p.c., $45,046.21, less previous payments $39,116.37, 1922-23, W—57	5,929 84
Project No. 20, secs. A-E, subsidy agreement No. 140, Newcastle-Bathurst Highway (Inland Route), 41.1 m., expenditure to Dec. 31, 1922, $74,305.67; 40 p.c., $29,722.27, less previous payments $18,914.08, 1922-23, W—57	10,808 19
Project No. 21, secs. A-L, subsidy agreement No. 82, Fredericton-Sussex Highway, 100.5 m., expenditure to Dec. 31, 1922, $174,292.33; 40 p.c., $69,716.94, less previous payments $52,386.30, 1922-23, W—57	17,330 64

Nova Scotia—Nouvelle-Ecosse ($97,347.82)

Project No. 5, subsidy agreement No. 24, Aylesford-Middleton Highway, 12.1 m., expenditure to Sept. 30, 1922, $119,042.50; 40 p.c., $47,617, less previous payments $47,417, 1922-23, W—58	200 00
Project No. 6, subsidy agreement No. 26, Elmsdale-Shubenacadie Highway, 7.1 m., expenditure to Dec. 31, 1922, $97,986.60; 40 p.c., $39,194.64, less previous payments $38,283.12, 1922-23, W—58	911 52
Project No. 13, sec. A, subsidy agreement No. 230, Waverly-Elmsdale Highway, 5.1 m., expenditure to Sept. 4, 1923, $40,380.78; 40 p.c., $16,152.31, less previous payments, $13,016.70, 1922-23, W—58	3,135 61
Project No. 13, sec. B, subsidy agreement No. 149, Waverly-Elmsdale Highway, 16.2 m., expenditure to Dec. 31, 1922, $98,743.83; 40 p.c., $39,497.52, less previous payments $39,094.24, 1922-23, W—58	403 28

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Nova Scotia—Continued—*Nouvelle-Ecosse*—Suite

	$ cts.
Project No. 18, secs. E and F, subsidy agreement No. 159, New Glasgow-Truro Highway, 10.05 m., expenditure to Sept. 5, 1923, $46,608.92; 40 p.c., $18,643.56, less previous payments $16,498.90, 1922-23, W—58	2,144 66
Project No. 18, sec. G, subsidy agreement No. 159, New Glasgow-Truro Highway, 7.85 m., expenditure to Dec. 31, 1922, $54,160.83; 40 p.c., $21,664.33, less previous payments $20,906.01, 1922-23, W—58	758 32
Project No. 19, sec. A, subsidy agreement No. 160, New Glasgow-Telford Highway, 10 m., expenditure to Dec. 31, 1922, $91,990.57; 40 p.c., $36,796.23, less previous payments $36,713.43, 1922-23, W—58	82 80
Project No. 19, sec. E, subsidy agreement No. 232, New Glasgow-Telford Highway, 7.84 m., expenditure to Sept. 4, 1923, $28,929.15; 40 p.c., $11,571.66, less previous payments $7,510.43, 1922-23, W—58	4,061 23
Project No. 19, secs. F and G, subsidy agreement No. 232, New Glasgow-Telford Highway, 10.18 m., expenditure to Sept. 4, 1923, $46,010.43; 40 p.c., $18,404.17, less previous payments $15,100.45, 1922-23, W—58	3,303 72
Project No. 20, sec. F, subsidy agreement No. 158, Antigonish-Mulgrave Highway, 5 m., expenditure to Sept. 4, 1923, $64,645.22; 40 p.c., $25,858.08, less previous payments $22,302.50, 1922-23, W—58	3,555 58
Project No. 20, sec. G, subsidy agreement No. 158, Antigonish-Mulgrave Highway, 5.53 m., expenditure to Dec. 31, 1922, $96,651.92; 40 p.c., $38,660.77, less previous payments $35,160.72, 1922-23, W—58	3,500 05
Project No. 21, sec. B, subsidy agreement No 233, Tracadie-Canso Highway, 8.85 m., expenditure to Sept. 4, 1923, $50,364.16; 40 p.c., $20,145.66, less previous payments $15,941.81, 1922-23, W—58	4,203 85
Project No. 21, sec. G, subsidy agreement No. 233, Tracadie-Canso Highway, 4.96 m., expenditure to Dec. 31, 1922, $24,539.25; 40 p.c., $9,815.70, less previous payments $9,631.94, 1922-23, W—58	183 76
Project No. 21, sec. H, subsidy agreement No. 189, Tracadie-Canso Highway, 8.6 m., expenditure to Dec. 31, 1922, $54,821.62; 40 p.c., $21,928.65, less previous payments $21,552.65, 1922-23, W—58	376 00
Project No. 22, subsidy agreement No. 151, Woods Harbour-Shag Harbour Highway, 5.21 m., expenditure to Dec. 31, 1922, $42,289.51; 40 p.c., $16,915.80, less previous payments $16,756.07, 1922-23, W—58	159 73
Project No. 24, sec. A, subsidy agreement No. 153, Port Hawkesbury-Kempt Road, 10 m., expenditure to Sept. 4, 1923, $46,274.88; 40 p.c., $18,509.95, less previous payments $18,350.91, 1922-23, W—59	159 04
Project No. 24, secs. C, D and E, subsidy agreement No. 234, Port Hawkesbury-Kempt Road, 10 m., expenditure to Sept. 4, 1923, $52,262.04; 40 p.c., $20,904.81, less previous payments $15,424.88, 1922-23, W—59	5,479 93
Project No. 25, sec. F, subsidy agreement No. 177, St. Peters-Sydney Highway, 8.92 m., expenditure to Sept. 4, 1923, $53,335.08; 40 p.c., $21,334.02, less previous payments $20,028.70, 1922-23, W—59	1,305 32
Project No. 25, secs. D and E, subsidy agreement No. 235, St. Peters-Sydney Highway, 10 m., expenditure to Sept. 4, 1923, $57,517.55; 40 p.c., $23,007.02, less previous payments $20,407.86, 1922-23, W—59	2,599 16
Project No. 25, sec. G, subsidy agreement No. 236, St. Peters-Sydney Highway, 5.47 m., expenditure to Dec. 31, 1922, $22,810.30; 40 p.c., $9,124.12, less previous payments $8,397, 1922-23, W—59	727 12
Project No. 26, sec. D, subsidy agreement No. 178, Sydney-Baddeck Highway, 8 m., expenditure to Dec. 31, 1922, $31,213; 40 p.c., $12,485.20, less previous payments, $12,315.12, 1922-23, W—59	170 08
Project No. 26, secs. E and F, subsidy agreement No. 237, Sydney-Baddeck Highway, 10 m., expenditure to Sept. 4, 1923, $43,389.35; 40 p.c., $17,355.74, less previous payments $15,558.05, 1922-23, W—59	1,797 69
Project No. 27, subsidy agreement No. 213, Halifax-Chester Highway, 11 m., expenditure to Dec. 31, 1922, $76,305.94; 40 p.c., $30,522.38, less previous payments $29,534.70, 1922-23, W—59	987 68
Project No. 28, subsidy agreement No. 214, Halifax-Chester Highway, 11.12 m., expenditure to Dec. 31, 1922, $67,165.15; 40 p.c., $26,866.06, less previous payments $26,018.61, 1922-23, W—59	847 45

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Nova Scotia—Concluded—*Nouvelle-Ecosse*—Fin

	$ cts.
Project No. 29, subsidy agreement No. 215, Woods Harbour-County Line Highway, 6 m., expenditure to Sept. 4, 1923, $29,125.27; 40 p.c. $11,650.10, less previous payments $10,875.03, 1922-23, W—59	775 07
Project No. 30, sec. D, subsidy agreement No. 222, Parrsboro-Amherst Highway, 7.22 m., expenditure to Sept. 4, 1923, $38,206.07; 40 p.c., $15,282.44, less previous payments $11,108.11, 1922-23, W—59	4,174 33
Project No. 30, sec. E, subsidy agreement No. 250, Parrsboro-Amherst Highway, 2.04 m., expenditure to Sept. 4, 1923, $18,415.59; 40 p.c., $7,366.23, less previous payments $3,163.88, 1922-23, W—59	4,202 35
Project No. 30, sec. F, subsidy agreement No. 222, Parrsboro-Amherst Highway, 4.58 m., expenditure to Dec. 31, 1922, $31,954.40; 40 p.c., $12,781.76, less previous payments $9,051.23, 1922-23, W—59	3,730 53
Project No. 30, sec. G, subsidy agreement No. 179, Parrsboro-Amherst Highway, 5 m., expenditure to Dec. 31, 1922, $39,622.44; 40 p.c., $15,848.97, less previous payments $15,432.57, 1922-23, W—59	416 40
Project No. 31, subsidy agreement No. 224, Windsor Road, 5.15 m., expenditure to Sept. 4, 1923, $50,124.55; 40 p.c., $20,049.82, less previous payments $16,164.11, 1922-23, W—59	3,885 71
Project No. 32, subsidy agreement No. 225, Lucasville Road-Halifax, Hants Co. Line, 6.65 m., expenditure to Sept. 4, 1923, $67,809.62; 40 p.c., $27,123.86, less previous payments $22,747.84, 1922-23, W—59	4,376 02
Project No. 33, subsidy agreement No. 223, Avonport-Kentville Highway, 9.67 m., expenditure to Sept. 4, 1923, $45,303.51; 40 p.c., $18,121.40, less previous payments $15,045.47, 1922-23, W—59	3,075 93
Project No. 34, subsidy agreement No. 238, Sable River-Lockeport Highway, 8.04 m., expenditure to Sept. 4, 1923, $40,059.86; 40 p.c., $16,023.94, less previous payments $13,436.04, 1922-23, W—59	2,587 90
Project No. 35, subsidy agreement No. 240, Hebron-Maitland Highway, 7.77 m., expenditure to Sept. 4, 1923, $36,154.17; 40 p.c., $14,461.67, less previous payments $6,224.32, 1922-23, W—59	8,237 35
Project No. 36, subsidy agreement No. 241, Truro-Stewiacke Highway, 15.18 m., expenditure to Sept. 4, 1923, $85,743.92; 40 p.c., $34,297.57, less previous payments $28,812.11, 1922-23, W—59	5,485 46
Project No. 37, subsidy agreement No. 242, Liverpool-Mill Village Highway, 8.77 m., expenditure to Sept. 4, 1923, $66,971.33; 40 p.c., $26,788.53, less previous payments $19,301.92, 1922-23, W—59	7,486 61
Project No. 38, subsidy agreement No. 243, Bear River Highway, 3.9 m., expenditure to Dec. 31, 1922, $19,278.55; 40 p.c., $7,711.43, less previous payments $6,905.03, 1922-23, W—59	806 40
Project No. 39, subsidy agreement No. 247, Middleton-Lawrencetown Highway, 5 m., expenditure to Sept. 4, 1923, $20,808.37; 40 p.c., $8,323.35, less previous payments $6,860.37, 1922-23, W—59	1,462 98
Project No. 40, subsidy agreement No. 248, Wall's Corner-Lockeport Highway, 3.2 m., expenditure to Sept. 4, 1923, $22,918.30; 40 p.c., $9,167.31, less previous payments $3,576.11, 1922-23, W—59	5,591 20

Ontario—Ontario ($1,377,440.88)

Project No. 1, sec. A1, subsidy agreement No. 166, Kingston Road, 3.54 m., expenditure to Dec. 31, 1922, $233,211.63; 40 p.c., $93,284.65, less previous payments $91,206.75, 1922-23, W—59	2,077 90
Project No. 2, secs. 1-19, subsidy agreement No. 36, Whitby-Belleville Highway, 75.91 m., expenditure to Sept. 25, 1923, $907,566.48; 40 p.c., $363,026.59, less previous payments $282,371.47, 1922-23, W—59	80,655 12
Project No. 3, subsidy agreement No. 44, Belleville-Kingston Highway, 46.35 m., expenditure to Sept. 25, 1923, $1,161,679.42; 40 p.c., $464,671.77, less previous payments $376,506.10, 1922-23, W—60	88,165 67
Project No. 7, subsidy agreement No. 47, Hamilton-Stoney Creek Highway, 4.13 m., expenditure to Dec. 31, 1922, $306,051.93; 40 p.c., $122,420.77, less previous payments $51,310.40, 1922-23, W—60	71,110 37

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Ontario—Concluded—*Ontario*—Fin

	$ cts.
Project No. 8, subsidy agreement No. 52, Stoney Creek-Queenston Highway, 32.2 m., expenditure to Dec. 31, 1922, $642,120; 40 p.c., $256,848, less previous payments $219,988.15, 1922-23, W—60	36,859 85
Project No. 9, secs. 1 and 2, subsidy agreement No. 51, Hamilton-Brantford Highway, 19.18 m., expenditure to Dec. 31, 1922, $768,029; 40 p.c., $307,211.60, less previous payments $238,492, 1922-23, W—60	68,719 60
Project No. 11, subsidy agreement No. 59, Woodstock-Ingersoll Highway, 7.16 m., expenditure to Dec. 31, 1922, $72,876.02; 40 p.c.	29,150 41
Project No. 13, sec. B1, subsidy agreement No. 245, Talbotville-Windsor Highway, 2 m., expenditure to Dec. 31, 1922, $65,427.21; 40 p.c.	26,170 88
Project No. 13, secs. C and D1, subsidy agreement No. 192, Talbotville-Windsor Highway, 6.7 m., expenditure to Dec. 31, 1922, $232,100.59; 40 p.c.	92,840 24
Project No. 13, sec. S, subsidy agreement No. 168, Talbotville-Windsor Highway, 10.77 m., expenditure to Dec. 31, 1922, $123,271.69; 40 p.c., $49,308.68, less previous payments $35,787.79, 1922-23, W—60	13,520 89
Project No. 14, secs. A and B1, subsidy agreement No. 66, London-Port Stanley Highway, 5.54 m., expenditure to Dec. 31, 1922, $250,602.79; 40 p.c.	100,241 12
Project No. 14, secs. B2 and C1, subsidy agreement No. 288, London-Port Stanley Highway, 9.1 m., expenditure to Dec. 31, 1922, $312,529.93; 40 p.c.	125,011 97
Project No. 15, sec. A1, subsidy agreement No. 194, Lambeth-Maidstone Highway, 1,011 ft., expenditure to Dec. 31, 1922, $7,188.50; 40 p.c.	2,875 40
Project No. 15, sec. K1, subsidy agreement No. 167, Lambeth-Maidstone Highway, 2 m., expenditure to Dec. 31, 1922, $74,110.84; 40 p.c., $29,644.34, less previous payments $11,261.17, 1922-23, W—60	18,383 17
Project No. 15, sec. M1, subsidy agreement No. 193, Lambeth-Maidstone Highway, 2.7 m., expenditure to Dec. 31, 1922, $88,932.98; 40 p.c.	35,573 19
Project No. 16, sec. U1 and V, subsidy agreement No. 169, St. Thomas-Niagara Falls, 16.05 m., expenditure to Dec. 31, 1922, $457,712.70; 40 p.c., $183,085.08, less previous payments $179,239.44, 1922-23, W—60	3,845 64
Project No. 17, secs. H1 and I, subsidy agreement No. 53, Caledonia Highway, 3.21 m., expenditure to Dec. 31, 1922, $126,965.50; 40 p.c.	50,786 20
Project No. 18, secs. L1 and N1, subsidy agreement No. 138, Hamilton-Chatsworth Highway, 2.5 m., $122,583.49; 40 p.c., $49,033.40, less previous payments $40,916.80, 1922-23, W—60	8,116 60
Project No. 18, sec. N2, subsidy agreement No. 191, Hamilton-Chatsworth Highway, 1.1 m., expenditure to Dec. 31, 1922, $47,045.77; 40 p.c.	18,818 31
Project No. 18, sec. Q1, subsidy agreement No. 195, Hamilton-Chatsworth Highway, 3.07 m., expenditure to Dec. 31, 1922, $109,179.26; 40 p.c.	43,671 70
Project No. 22, secs. B1, D1, F1 and H, subsidy agreement No. 221, Hamilton-Kitchener Highway, 5.78 m., expenditure to Dec. 31, 1922, $282,427.93; 40 p.c.	112,971 17
Project No. 24, secs. B and C1, subsidy agreement No. 184, Stratford-Goderich Highway, 3.86 m., expenditure to Dec. 31, 1922, $215,076.79; 40 p.c., $86,030.71, less previous payments $81,283.98, 1922-23, W—60	4,746 73
Project No. 25, secs. 1-5, subsidy agreement No. 46, Toronto-Hamilton Highway, 30.57 m., expenditure to Dec. 31, 1922, $947,044.85; 40 p.c., $378,817.94, less previous payments $213,650.41, 1922-23, W—60	165,167 53
Project No. 31, secs. J and K, subsidy agreement No. 249, Port Hope-Peterborough Highway, 5.65 m., expenditure to Dec. 31, 1922, $101,038.64; 40 p.c.	40,415 46
Project No. 35, secs. A, B and C, subsidy agreement No. 196, St. Davids-Niagara Falls Highway, 4.26 m., expenditure to Dec. 31, 1922, $187,105.67; 40 p.c.	74,842 27
Project No. 37, secs. A and B, subsidy agreement No. 226, Port Credit-Cooksville Highway, 2.45 m., expenditure to Sept. 25, 1923, $123,747; 40 p.c.	49,498 80
Project No. 39, sec. A1, subsidy agreement No. 227, Belleville-Foxboro Highway, 2 m., expenditure to Dec. 31, 1922, $33,011.73; 40 p.c.	13,204 69

Prince Edward Island—Ile du Prince-Edouard ($124,079.40)

	$ cts.
Project No. 10½, sec. A, subsidy agreement No. 326, Elm, Great George and Grafton streets, Charlottetown, 1.35 m., expenditure to July 31, 1923, $86,542.65, 40 p.c.	34,617 06

Canada Highways Act: Chap. 54, 1919—Continued Loi des grandes routes du Canada: Chap. 54, 1919—Suite	$ cts.
Prince Edward Island—Continued—*Ile du Prince-Edouard*—Suite	
Project No. 19, subsidy agreement No. 100, Summerside-Borden, 15.5 m., expenditure to Aug. 1, 1923, $31,730.21; 40 p.c., $12,692.07, less previous payments $12,380.13, 1922-23, W—61	311 94
Project No. 22, subsidy agreement No. 103, Charlottetown-Queen's Arms, 3 m., expenditure to Aug. 1, 1923, $10,953.75; 40 p.c., $4,381.50, less previous payments $4,280.66, 1922-23, W—61	100 84
Project No. 23, subsidy agreement No. 104, Charlottetown-Union Road, 2.75 m., expenditure to Aug. 1, 1923, $11,140.30; 40 p.c., $4,456.12, less previous payments $3,850.14, 1922-23, W—61	605 98
Project No. 24, subsidy agreement No. 198, Tryon-Carleton, 8.5 m., expenditure to Aug. 1, 1923, $19,145; 40 p.c., $7,658, less previous payments $5,640.93, 1922-23, W—61	2,017 07
Project No. 25, subsidy agreement No. 199, Hunter River-Clifton, 13 m., expenditure to Aug. 1, 1923, $24,674.48; 40 p.c., $9,869.79, less previous payments $6,846.06, 1922-23, W—61	3,023 73
Project No. 26, subsidy agreement No. 200, Summerside-Miscouche, 5 m., expenditure to Aug. 1, 1923, $11,412.14; 40 p.c., $4,564.86, less previous payments, $4,482.75, 1922-23, W—61	82 11
Project No. 27, subsidy agreement No. 201, Kensington-Read's Corner, 6 m., expenditure to Aug. 1, 1923, $11,925.16; 40 p.c., $4,770.06, less previous payments $3,385.06, 1922-23, W—61	1,385 00
Project No. 28, subsidy agreement No. 202, Kensington-Malpeque, 7 m., expenditure to Aug. 1, 1923, $15,024.08; 40 p.c., $6,009.63, less previous payments $4,864.60, 1922-23, W—61	1,145 03
Project No. 29, subsidy agreement No. 203, Bloomfield Corner-Miminigash, 13 m., expenditure to Aug. 1, 1923, $17,355.76; 40 p.c., $6,942.31, less previous payments $5,126.75, 1922-23, W—61	1,815 56
Project No. 30, subsidy agreement No. 204, Charlottetown-St. Peter, 10 m., expenditure to Aug. 1, 1923, $17,448.79; 40 p.c., $6,979.52, less previous payments $6,126.20, 1922-23, W—61	853 32
Project No. 31, subsidy agreement No. 205, St. Peter-Dingwell's Mills, 8 m., expenditure to Aug. 1, 1923, $12,647.94; 40 p.c., $5,059.18, less previous payments $3,959.46, 1922-23, W—61	1,099 72
Project No. 32, subsidy agreement No. 206, Dundas-Cardigan, 9 m., expenditure to Aug. 1, 1923, $26,219.92; 40 p.c., $10,487.97, less previous payments $9,642.53, 1922-23, W—62	845 44
Project No. 33, subsidy agreement No. 207, Rollo Bay-McMahon's Bridge, 9.25 m., expenditure to Aug. 1, 1923, $17,717.59; 40 p.c., $7,087.04, less previous payments $2,861.78, 1922-23, W—62	4,225 26
Project No. 34, subsidy agreement No. 208, St. Peter-Elmira, 30·5 m., expenditure to Aug. 1, 1923, $28,172.05; 40 p.c., $11,268.82, less previous payments $7,477.50, 1922-23, W—62	3,791 32
Project No. 35, subsidy agreement No. 209, Murray River-Murray Harbour, South, 5·5 m., expenditure to Aug. 1, 1923, $9,612.82; 40 p.c., $3,845.13, less previous payments $3,566.44, 1922-23, W—62	278 69
Project No. 36, subsidy agreement No. 210, Hillsborough Bridge-Orwell, 17·5 m., expenditure to Aug. 1, 1923, $28,971.29; 40 p.c., $11,588.52, less previous payments $7,924.50, 1922-23, W—62	3,664 02
Project No. 37, subsidy agreement No. 211, Roseneath-Georgetown, 7·5 m., expenditure to Aug. 1, 1923, $12,790.96; 40 p.c., $5,116.39, less previous payments $4,042.03, 1922-23, W—62	1,074 36
Project No. 38, subsidy agreement No. 212, Clifton-French River, 4·5 m., expenditure to July 31, 1923, $12,012.66; 40 p.c.	4,805 07
Project No. 39, subsidy agreement No. 197, Monaghan Road-Pisquid Corner, 2·5 m., expenditure to Aug. 1, 1923, $5,250.52; 40 p.c., $2,100.21, less previous payments $1,653.60, 1922-23, W—62	446 61
Project No. 40, subsidy agreement No. 317, Bloomfield-Tignish, 15 m., expenditure to July 31, 1923, $7,669.48; 40 p.c.	3,067 79
Project No. 41, subsidy agreement No. 303, Alberton-Portage, 12 m., expenditure to July 31, 1923, $7,044.60; 40 p.c.	2,817 84
Project No. 42, subsidy agreement No. 318, West Devon-West Point, 19 m., expenditure to July, 31, 1923, $7,861.46; 40 p.c.	3,144 58

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Prince Edward Island—Concluded—*Ile du Prince-Edouard*—Fin

	$ cts.
Project No. 43, subsidy agreement No. 304, Portage-Tyne Valley, 14 m., expenditure to July 31, 1923, $10,770; 40 p.c.	4,308 00
Project No. 44, subsidy agreement No. 310, Wellington-St. Chrysostôme, 9 m., expenditure to July 31, 1923, $8,707.81; 40 p.c.	3,483 12
Project No. 45, subsidy agreement No. 305, Miscouche-Grand River, 6 m., expenditure to July 31, 1923, $7,763; 40 p.c.	3,105 20
Project No. 46, subsidy agreement No. 309, Central Bedeque-Rose Valley, 10·5 m., expenditure to July 31, 1923, $7,530.96; 40 p.c.	3,012 38
Project No. 47, subsidy agreement No. 308, Hunter River-Kensington Road, 20·5 m., expenditure to July 31, 1923, $12,615.70; 40 p.c.	5,046 28
Project No. 48, subsidy agreement No. 319, Crapaud-Brookfield, 12 m., expenditure to July 31, 1923, $9,665.26; 40 p.c.	3,866 10
Project No. 49, subsidy agreement No. 306, Glasgow Mills-Oyster Bed, 9·5 m., expenditure to July 31, 1923, $6,574.90; 40 p.c.	2,629 96
Project No. 50, subsidy agreement No. 320, Rocky Point-Long Creek, 8 m., expenditure to July 31, 1923, $5,138.78; 40 p.c.	2,055 51
Project No. 51, subsidy agreement No. 307, St. Peter Road-Brackley Point, 12 m., expenditure to July 31, 1923, $10,376.80; 40 p.c.	4,150 72
Project No. 52, subsidy agreement No. 321, Fort Augustus-Pisquid, 6 m., expenditure to July 31, 1923, $5,179.30; 40 p.c.	2,071 72
Project No. 53, subsidy agreement No. 311, Orwell-County Line, 24 m., expenditure to July 31, 1923, $4,440.43; 40 p.c.	1,776 17
Project No. 54, subsidy agreement No. 316, Vernon River-Grand View, 7 m., expenditure to July 31, 1923, $3,665.47; 40 p.c.	1,466 19
Project No. 55, subsidy agreement No. 312, Mount Stewart-Cardigan, 18 m., expenditure to July 31, 1923, $5,368.43; 40 p.c.	2,147 37
Project No. 56, subsidy agreement No. 322, Kenrose-Montague, 8 m., expenditure to July 31, 1923, $1,660.08; 40 p.c.	664 03
Project No. 57, subsidy agreement No. 313, Caledonia-Lower Montague, 13 m., expenditure to July 31, 1923, $12,186.85; 40 p.c.	4,874 74
Project No. 58, subsidy agreement No. 323, Murray River-North Murray Harbour, 5·25 m., expenditure to July 31, 1923, $4,188.40; 40 p.c.	1,675 36
Project No. 59, subsidy agreement No. 314, Rollo Bay-Annandale, 8·25 m., expenditure to July 31, 1923, $5,046.46; 40 p.c.	2,018 58
Project No. 60, subsidy agreement No. 324, Bryenton's Corner-Park Corner, 4 m., expenditure to July 31, 1923, $1,274.08; 40 p.c.	509 63

Quebec—Québec ($1,117,065.68)

Project No. 1A, sec. A1, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 2·659 m., expenditure to Mar. 14, 1923, $23,346.97; 40 p.c., $9,338.79, less previous payments $9,001.31, 1922-23, W—62	337 48
Project No. 1A, sec. A2, subsidy agreement No. 48, Montreal-Sherbrooke Highway, 3·09 m., expenditure to Mar. 14, 1923, $48,530.96; 40 p.c., $19,412.38, less previous payments $17,969.65, 1922-23, W—62	1,442 73
Project No. 1A, sec. A3, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 4·473 m., expenditure to Mar. 14, 1923, $50,077.34; 40 p.c., $20,030.93, less previous payments $16,644.18, 1922-23, W—62	3,386 75
Project No. 1A, sec. B, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 1·202 m., expenditure to Mar. 14, 1923, $15,454.50; 40 p.c., $6,181.80, less previous payments $6,061.65, 1922-23, W—62	120 15
Project No. 1A, sec. C1, subsidy agreement No. 48, Montreal-Sherbrooke Highway, 2.59 m., expenditure to Mar. 14, 1923, $36,765.40; 40 p.c., $14,706.16, less previous payments $13,972.91, 1922-23, W—62	733 25
Project No. 1A, sec. C2, subsidy agreement No. 265, Montreal-Sherbrooke Highway, 3·5 m., expenditure to Mar. 14, 1923, $37,279.38; 40 p.c., $14,911.75, less previous payments $14,359.69, 1922-23, W—62	552 06
Project No. 1A, sec. E1, subsidy agreement No. 48, Montreal-Sherbrooke Highway, 2·07 m., expenditure to Mar. 15, 1923, $41,103.67; 40 p.c., $16,441.46, less previous payments $15,363.36, 1922-23, W—62	1,078 10

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Quebec—Continued—*Québec*—Suite	
Project No. 1A, sec. E2, subsidy agreement No. 48, Montreal-Sherbrooke Highway, 2.48 m., expenditure to Mar. 14, 1923, $46,691.36; 40 p.c., $18,676.55, less previous payments $16,737.69, 1922-23, W—62	1,938 86
Project No. 1A, sec. F, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 4.25 m., expenditure to Mar. 15, 1923, $60,961.14; 40 p.c., $24,384.46, less previous payments $23,774.15, 1922-23, W—62	610 31
Project No. 1A, sec. G, subsidy agreement No. 92, Montreal-Sherbrooke Highway, 4.511 m., expenditure to Mar. 15, 1923, $90,598.54; 40 p.c., $36,239.42, less previous payments $33,056.38, 1922-23, W—62	3,183 04
Project No. 1A, sec. H1, subsidy agreement No. 48, Montreal-Sherbrooke Highway, 2.31 m., expenditure to Mar. 15, 1923, $33,615; 40 p.c., $13,446, less previous payments $12,920.60, 1922-23, W—62	525 40
Project No. 1A, sec. H2, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 7.584 m., expenditure to Mar. 15, 1923, $82,023.61; 40 p.c., $32,809.44, less previous payments $32,134.71, 1922-23, W—62	674 73
Project No. 1A, sec. I, subsidy agreement No. 262, Montreal-Sherbrooke Highway, .452 m., expenditure to Mar. 15, 1923, $3,614.22; 40 p.c.	1,445 69
Project No. 1A, sec. J1, subsidy agreement No. 263, Montreal-Sherbrooke Highway, 2.56 m., expenditure to April 30, 1923, $21,553.61; 40 p.c., $8,621.44, less previous payments $2,625.35, 1922-23, W—62	5,996 09
Project No. 1A, sec. J2, subsidy agreement No. 263, Montreal-Sherbrooke Highway, 4.58 m., expenditure to Mar. 10, 1923, $37,354.73; 40 p.c., $14,941.89, less previous payments $5,020.75, 1922-23, W—62	9,921 14
Project No. 1A, sec. L, subsidy agreement No. 263, Montreal-Sherbrooke Highway, 5.92 m., expenditure to Mar. 15, 1923, $36,149.07; 40 p.c., $14.459.62, less previous payments $6,864.82, 1922-23, W—62	7,594 80
Project No. 1A, sec. M2, subsidy agreement No. 262, Montreal-Sherbrooke Highway, .797 m., expenditure to Mar. 15, 1923, $12,578.19; 40 p.c., $5,031.27, less previous payments $2,258.19, 1922-23, W—62	2,773 08
Project No. 1A, sec. N, subsidy agreement No. 262, Montreal-Sherbrooke Highway, 1.12 m., expenditure to Mar. 16, 1923, $27,919.51; 40 p.c., $11,167.80, less previous payments $9.816.69, 1922-23, W—62	1,351 11
Project No. 1 A, sec. O, subsidy agreement No. 263, Montreal-Sherbrooke Highway, 1.61 m., expenditure to Mar. 16, 1923, $14,580.51; 40 p.c., $5,832.21, less previous payments $2,674.51, 1922-23, W—62	3,157 70
Project No. 1 A, sec. P, subsidy agreement No. 263, Montreal-Sherbrooke Highway, 1 m., expenditure to Mar. 16, 1923, $25,643.81; 40 p.c., $10,257.52, less previous payments $3,329.56, 1922-23, W—62	6,927 96
Project No. 1 A, sec. Q 1, subsidy agreement No. 7, Montreal-Sherbrooke Highway, 1.25 m., expenditure to Mar. 16, 1923, $18,367.59; 40 p.c., $7,347.03, less previous payments $5,620.64, 1922-23, W—62	1,726 39
Project No. 1 A, sec. Q2, subsidy agreement No. 128, Montreal-Sherbrooke Highway, 1.788 m., expenditure to Mar. 16, 1923, $35,992.41; 40 p.c., $14,396.95, less previous payments $14,046.29, 1922-23, W—62	350 66
Project No. 1 A, sec. Q3, subsidy agreement No. 128, Montreal-Sherbrooke Highway, 1.765 m., expenditure to Mar. 16, 1923, $40,049.70; 40 p.c., $16,019.88, less previous payments $15,843.29, 1922-23, W—62	176 59
Project No. 1 A, sec. S, subsidy agreement No. 128, Montreal-Sherbrooke Highway, 1.743 m., expenditure to Mar. 16, 1923, $40,099.72; 40 p.c., $16,039.89, less previous payments $15,465.46, 1922-23, W—62	574 43
Project No. 1 A, secs. U, V, W, X and Y, subsidy agreement No. 180, Montreal-Sherbrooke Highway, 13.61 m., expenditure to Mar. 16, 1923, $285,761.76; 40 p.c., $114,304.70, less previous payments $45,071.38, 1922-23, W—63	69,233 32
Project No. 2, sec. PP, subsidy agreement No. 255, Montreal-Quebec Highway, 4.09 m., expenditure to Oct. 31, 1922, $49,541.84; 40 p.c.	19,816 74
Project No. 3, sec. A, subsidy agreement No. 277, Levis-St. Lambert Highway, 1.03 m., expenditure to Mar. 21, 1923, $29,387.55; 40 p.c.	11,755 02
Project No. 3, secs. B 1 and B 2, subsidy agreement No. 3, Levis-St. Lambert Highway, 1.951 m., expenditure to Mar. 22, 1923, $43,932.09; 40 p.c., $17,572.84, less previous payments $14,071.02, 1921-22, W—52	3,501 82

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Quebec—Continued—*Québec*—Suite

	$ cts.
Project No. 3, secs. C 1 and C 2, subsidy agreement No. 4, Levis-St. Lambert Highway, .893 m., expenditure to Dec. 18, 1922, $18,355.27; 40 p.c., $7,342.10, less previous payments $4,394.34, 1922-23, W—63	2,947 76
Project No. 3, sec. DD, subsidy agreement No. 264, Levis-St. Lambert Highway, .81 m., expenditure to Mar. 24, 1923, $11,374.32; 40 p.c.	4,549 73
Project No. 3, sec. D 0 and D 2, subsidy agreement No. 294, Levis-St. Lambert Highway, .46 m., expenditure to Mar. 22, 1923, $21,925.48; 40 p.c.	8,770 19
Project No. 3, sec. E 1, subsidy agreement No. 21, Levis-St. Lambert Highway, 6.82 m., expenditure to Mar. 22, 1923, $180,115.62; 40 p.c., $72,046.26, less previous payments $71,826.76, 1922-23, W—63	219 50
Project No. 3, sec. F, subsidy agreement No. 264, Levis-St. Lambert Highway, .51 m., expenditure to Mar. 22, 1923, $17,932.11; 40 p.c., $7,172.84, less previous payments $5,070.86, 1922-23, W—63	2,101 98
Project No. 3, sec. F 1, subsidy agreement, No. 295, Levis-St. Lambert Highway, expenditure to Mar. 22, 1923, $3,083.20; 40 p.c.	1,233 28
Project No. 3, sec. FF, subsidy agreement No. 252, Levis-St. Lambert Highway, 1.861 m., expenditure to Mar. 23, 1923, $23,815.85; 40 p.c., $9,526.34, less previous payments $3,727.12, 1922-23, W—63	5,799 22
Project No. 3, sec. HH, subsidy agreement No. 252, Levis-St. Lambert Highway, 2.755 m., expenditure to Mar. 22, 1923, $34,619.83; 40 p.c., $13,847.93, less previous payments $13,364.69, 1922-23, W—63	483 24
Project No. 3, sec. H 2, subsidy agreement No. 294, Levis-St. Lambert Highway, 3.53 m., expenditure to Oct. 20, 1922, $2,292.86; 40 p.c.	917 14
Project No. 3, sec. I, subsidy agreement No. 181, Levis-St. Lambert Highway, 1.78 m., expenditure to Mar. 22, 1923, $57,807.73; 40 p.c., $23,123.09, less previous payments $22,783.45, 1922-23, W—63	339 64
Project No. 3, sec II, subsidy agreement No. 252, Levis-St. Lambert Highway, 3.25 m., expenditure to Mar. 23, 1923, $41,932.90; 40 p.c., $16,773.15, less previous payments $16,199.33, 1922-23, W—63	573 82
Project No. 3, sec. II 2, subsidy agreement No. 264, Levis-St. Lambert Highway, 1 m., expenditure to Mar. 22, 1923, $18,811.79; 40 p.c.	7,524 72
Project No. 3, sec. J 1, subsidy agreement No. 296, Levis-St. Lambert Highway, .091 m., expenditure to Aug. 20, 1922, $3,492.62; 40 p.c.	1,397 05
Project No. 3, sec. JJ, subsidy agreement No. 264, Levis-St. Lambert Highway, .4 m., expenditure to Mar. 24, 1923, $6,345.36; 40 p.c.	2,538 14
Project No. 3, sec. KK 1, subsidy agreement No. 252, Levis-St. Lambert Highway, 2.043 m., expenditure to Mar. 23, 1923, $25,127.88; 40 p.c., $10,051.15, less previous payments $9,941.99, 1922-23, W—63	109 16
Project No. 3, sec. KK 2, subsidy agreement No. 264, Levis-St. Lambert Highway, .26 m., expenditure to Mar. 23, 1923, $5,876.34; 40 p.c.	2,350 54
Project No. 3, sec. M 1, subsidy agreement No. 264, Levis-St. Lambert Highway, .395 m., expenditure to Mar. 24, 1923, $24,260.47; 40 p.c.	9,704 19
Project No. 3, sec. M 2, subsidy agreement No. 277, Levis-St. Lambert Highway, expenditure to Mar. 24, 1923, $9,023.66; 40 p.c.	3,609 46
Project No. 3, sec. O, subsidy agreement No. 294, Levis-St. Lambert Highway, .42 m., expenditure to Sept. 1, 1921, $13,865.18; 40 p.c.	5,546 07
Project No. 3, sec. OO, subsidy agreement No. 264, Levis-St. Lambert Highway, 1.42 m., expenditure to Nov. 25, 1922, $10,834.37; 40 p.c.	4,333 75
Project No. 3, sec. NN, subsidy agreement No. 252, Levis-St. Lambert Highway, 10.204 m., expenditure to Mar. 23, 1923, $181,716.45; 40 p.c., $72,686.58, less previous payments $70,673.90, 1922-23, W—63	2,012 68
Project No. 3, sec. PP, subsidy agreement No. 252, Levis-St. Lambert Highway, 3.61 m., expenditure to Mar. 20, 1923, $57,715.02; 40 p.c., $23,086.02, less previous payments $21,466.20, 1922-23, W—63	1,619 82
Project No. 3, sec. PP 2, subsidy agreement No. 264, Levis-St. Lambert Highway, 1.65 m., expenditure to Nov. 23, 1922, $10,390.64; 40 p.c.	4,156 26
Project No. 3, sec. QQ, subsidy agreement No. 264, Levis-St. Lambert Highway, 1.08 m., expenditure to Nov. 23, 1922, $8,834.91; 40 p.c.	3,533 96
Project No. 3, sec. RR, subsidy agreements Nos. 252 and 264, Levis-St. Lambert Highway, 6.698 m., expenditure to Mar. 31, 1923, $85,620.40; 40 p.c., $34,248.16, less previous payments $22,121.92, 1922-23, W—63	12,126 24

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Quebec—Continued—*Québec*—Suite

	$ cts.
Project No. 3, secs. TT 1, 2 and 3, subsidy agreement No. 28, Levis-St. Lambert Highway, 2.684 m., expenditure to Mar. 23, 1923, $113,763.81; 40 p.c., $45,505.52, less previous payments $43,914.86, 1922-23, W—63	1,590 66
Project No. 3, sec. U, subsidy agreement No. 264, Levis-St. Lambert Highway, .13 m., expenditure to Dec. 7, 1920, $4,887.99; 40 p.c.	1,955 20
Project No. 3, sec. VV, subsidy agreement No. 277, Levis-St. Lambert Highway, .1 m., expenditure to Oct. 4, 1922, $1,322.34; 40 p.c.	528 94
Project No. 3, sec. UU, subsidy agreement No. 277, Levis-St.Lambert Highway, .85 m., expenditure to Nov. 25, 1920, $22,181.90; 40 p.c.	8,872 76
Project No. 3, sec. WW, subsidy agreement No. 18, Levis-St. Lambert Highway, 2.914 m., expenditure to Mar. 23, 1923, $102,515.08; 40 p.c., $41,006.03, less previous payments $39,548, 1922-23, W—63	1,458 03
Project No. 4, sec. A, subsidy agreement No. 8 and supplementary agreement, Caughnawaga-Malone Highway, 3.5 m., expenditure to May 4, 1923, $9,358.99; 40 p.c.	3,743 60
Project No. 4, secs. D 1 and 3, subsidy agreement No. 1, Caughnawaga-Malone Highway, 4.267 m., expenditure to May 4, 1923, $88,006.21; 40 p.c., $35,202.49, less previous payments $31,303.33, 1922-23, W—63	3,899 16
Project No. 4, sec. D, subsidy agreement No. 276, Caughnawaga-Malone Highway, 1.778 m., expenditure to Nov. 30, 1922, $16,698.17; 40 p.c.	6,679 27
Project No. 4, sec. E, subsidy agreement No. 276, Caughnawaga-Malone Highway, 2.26 m., expenditure to Nov. 30, 1922, $12,854.58; 40 p.c.	5,141 83
Project No. 4, sec. F, subsidy agreement No. 276, Caughnawaga-Malone Highway, 1.249 m., expenditure to Nov. 29, 1922, $16,580.66; 40 p.c.	6,632 26
Project No. 4, sec. G, subsidy agreement No. 276, Caughnawaga-Malone Highway, 3.051 m., expenditure to Dec. 1, 1922, $24,899.94; 40 p.c.	9,959 98
Project No. 4, sec. H, subsidy agreement No. 276, Caughnawaga-Malone Highway, .272 m., expenditure to Dec. 1, 1922, $2,221.61; 40 p.c.	888 64
Project No. 4, sec. I, subsidy agreement No. 276, Caughnawaga-Malone Highway, 11.879 m., expenditure to Mar. 9, 1923, $77,980.51; 40 p.c.	31,192 21
Project No. 4, sec. J, subsidy agreement No. 276, Caughnawaga-Malone Highway, .531 m., expenditure to Nov. 20, 1922, $2,453.50; 40 p.c.	981 40
Project No. 5, sec. A 2, subsidy agreement No. 32, Beauce Jct.-Sherbrooke, 1.2 m., expenditure to May 28, 1921, $53,889.53; 40 p.c., $21,555.81, less previous payments $19,450.64, 1922-23, W—63	2,105 17
Project No. 5, sec. K, subsidy agreement No. 110, Beauce Jct.-Sherbrooke Highway, 5.77 m., expenditure to Aug. 31, 1922, $75,102.68; 40 p.c., $30,041.08, less previous payments $12,767.28, 1922-23, W—64	17,273 80
Project No. 5, secs. L 1, 2, 3 and 4, subsidy agreements Nos. 9 and 187, Beauce Jct.-Sherbrooke Highway, 3.962 m., expenditure to Aug. 31, 1921, $35,082.43; 40 p.c., $14,032.96, less previous payments, $6,173.53, 1922-23, W—64, L 1 and 3, $446.95, 1922-23, W—63, L 2	7,412 48
Project No. 5, sec. M 2, subsidy agreement No. 9, Beauce Jct.-Sherbrooke Highway, .688 m., expenditure to Sept. 28, 1919, $3,779.02; 40 p.c.	1,511 61
Project No. 5, secs. P 3, 5 and 7, subsidy agreement No. 187, Beauce Jct.-Sherbrooke Highway, 2.39 m., expenditure to Oct. 23, 1920, $8,956.51; 40 p.c.	3,582 60
Project No. 5, secs. Q1, 3, 5 and 7, subsidy agreement No. 187, Beauce Jct.-Sherbrooke Highway, 2.93 m., expenditure to Aug. 28, 1920, $6,462.19; 40 p.c.	2,584 88
Project No. 5, secs. Q2, 4 and 6, subsidy agreement No. 9, Beauce Jct.-Sherbrooke Highway, 2.386 m., expenditure to Dec. 31, 1920, $15,734.03; 40 p.c., $6,293.61, less previous payments $5,996.12, 1922-23, W—64	297 49
Project No. 5, sec. R2, subsidy agreement No. 187, Beauce Jct.-Sherbrooke Highway, .29 m., expenditure to Dec. 31, 1922, $463.46; 40 p.c.	185 38
Project No. 5, sec. S1 and 3, subsidy agreement No. 31, Beauce Jct.-Sherbrooke Highway, 3.73 m., expenditure to Oct. 2, 1920, $37,006.84; 40 p.c., $14,802.74, less previous payments $1,000, 1922-23, W—64	13,802 74
Project No. 5, secs. T1, 2, 3 and 4, subsidy agreement No. 9, Beauce Jct.-Sherbrooke Highway, 8.1 m., expenditure to Nov. 19, 1921, $69,195.07; 40 p.c., $27,678.03, less previous payments $7,753.47, 1921-22, W—52	19,924 56

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Quebec—Continued—*Québec*—Suite	
Project No. 5, sec. V, subsidy agreement No. 190, Beauce Jct.-Sherbrooke Highway, .32 m., expenditure to May 6, 1922, $9,239.13; 40 p.c., $3,695.66, less previous payments $3,430.82, 1922-23, W—64	264 84
Project No. 6, sec. D, subsidy agreement No. 278, Levis-Rimouski Highway, 5.25 m., expenditure to Mar. 21, 1923, $19,820.75; 40 p.c., $7,928.29, less previous payments $7,631.95, 1922-23, W—64	296 34
Project No. 6, sec. E, subsidy agreement No. 278, Levis-Rimouski Highway, 4.32 m., expenditure to Mar. 21, 1923, $15,615.27; 40 p.c., $6,246.11, less previous payments $6,096.18, 1922-23, W—64	149 93
Project No. 7, sec. B, subsidy agreement No. 298, Beauceville-Sherbrooke Highway, 5.84 m., expenditure to Nov. 5, 1921, $56,149.49; 40 p.c	22,459 80
Project No. 7, sec. C, subsidy agreement No. 268, Beauceville-Sherbrooke Highway, 1.62 m., expenditure to Sept. 28, 1922, $10,599.78; 40 p.c., $4,239.92, less previous payments $4,175.96, 1922-23, W—64	63 96
Project No. 7, secs. E1 and 3, subsidy agreement No. 338, Beauceville-Sherbrooke Highway, 1.606 m., expenditure to July 12, 1923, $10,227.20; 40 p.c.	4,090 88
Project No. 7, sec. F, subsidy agreement No. 298, Beauceville-Sherbrooke Highway, 3.33 m., expenditure to Oct. 8, 1921, $19,928.24, 40 p.c	7,971 30
Project No. 7, sec. G, subsidy agreement No. 298, Beauceville-Sherbrooke Highway, .79 m., expenditure to Aug. 21, 1920, $2,682.49; 40 p.c	1,073 00
Project No. 7, sec. I, subsidy agreement No. 244, Beauceville-Sherbrooke Highway, 4.98 m., expenditure to Dec. 31, 1921, $53,617.70; 40 p.c., $21,447.08, less previous payments $19,196.54, 1922-23, W—64	2,250 54
Project No. 7, sec. J, subsidy agreement No. 188, Beauceville-Sherbrooke Highway, 5.75 m., expenditure to Dec. 31, 1921, $38,989.08; 40 p.c., $15,595.63, less previous payments $14,606.73, 1922-23, W—64	988 90
Project No. 7, sec. K, subsidy agreement No. 298, Beauceville-Sherbrooke Highway, 11.77 m., expenditure to Aug. 5, 1920, $26,371.96; 40 p.c	10,548 78
Project No. 7, sec. L, subsidy agreement No. 126, Beauceville-Sherbrooke Highway, 7.6 m., expenditure to Oct. 6, 1921, $87,675.22; 40 p.c., $35,070.09, less previous payments $25,807.01, 1921-22, W—52	9,263 08
Project No. 7, sec. M, subsidy agreement No. 298, Beauceville-Sherbrooke Highway, 2.68 m., expenditure to Nov. 11, 1920, $21,017.58; 40 p.c	8,407 03
Project No. 7, sec. O, subsidy agreement No. 164, Beauceville-Sherbrooke Highway, 3.1 m., expenditure to Dec. 9, 1922, $49,726.06; 40 p.c., $19,890.43, less previous payments $14,479.24, 1921-22, W—52	5,411 19
Project No. 8, sec. A, subsidy agreement No. 265, Montreal-Ottawa Highway, 1.43 m., expenditure to Oct. 21, 1922, $16,420.63; 40 p.c	6,568 25
Project No. 8, sec. C, subsidy agreement No. 265, Montreal-Ottawa Highway, 4.65 m., expenditure to Dec. 1, 1922, $4,926.16; 40 p.c	1,970 46
Project No. 8, sec. D, subsidy agreement No. 265, Montreal-Ottawa Highway, .36 m., expenditure to Jan. 23, 1923, $3,183.87; 40 p.c	1,273 55
Project No. 8, sec. F, subsidy agreements Nos. 265 and 269, Montreal-Ottawa Highway, 3.49 m., expenditure to Mar. 16, 1923, $33,019.15; 40 p.c., $13,207.66, less previous payments $5,666.20, 1922-23, W—64	7,541 46
Project No. 8, sec. G, subsidy agreement No. 269, Montreal-Ottawa Highway, 5.46 m., expenditure to Mar. 17, 1923, $39,096.50; 40 p.c., $15,638.60, less previous payments $12,741.22, 1922-23, W—64	2,897 38
Project No. 8, sec. H, subsidy agreement No. 269, Montreal-Ottawa Highway, 1.23 m., expenditure to Dec. 19, 1922, $12,502.38; 40 p.c	5,000 95
Project No. 8, sec. J, Part IV, subsidy agreement No. 265, Montreal-Ottawa Highway, 1.48 m., expenditure to Oct. 27, 1922, $9,476; 40 p.c	3,790 40
Project No. 8, sec. J, Part III, subsidy agreement No. 269, Montreal-Ottawa Highway, 2.32 m., expenditure to Mar. 17, 1923, $18,436.87; 40 p.c., $7,374.75, less previous payments $5,506.84, 1922-23, W—64	1,867 91
Project No. 8, sec. N, subsidy agreement No. 265, Montreal-Ottawa Highway, 1.18 m., expenditure to Jan. 24, 1923, $11,177.59; 40 p.c	4,471 04
Project No. 8, sec. P, subsidy agreement No. 265, Montreal-Ottawa Highway, 2.5 m., expenditure to Jan. 24, 1923, $28,865.29; 40 p.c	11,546 12
Project No. 8, sec. Q, subsidy agreement No. 265, Montreal-Ottawa Highway, 2.09 m., expenditure to Jan. 24, 1923, $16,561.39; 40 p.c	6,624 55

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Quebec—Continued—*Québec*—Suite

	$ cts.
Project No. 8, sec. R, subsidy agreement No. 265, Montreal-Ottawa Highway, .43 m., expenditure to Jan. 25, 1923, $6,934.57; 40 p.c.	2,773 83
Project No. 8, sec. Y, subsidy agreement No. 265, Montreal-Ottawa Highway, .22 m., expenditure to Mar. 19, 1923, $1,900.34; 40 p.c.	760 14
Project No. 9, sec. G1, subsidy agreement No. 270, King Edward Highway, .1 m., expenditure to Oct. 21, 1922, $1,048.64; 40 p.c.	419 46
Project No. 10, sec. BB, subsidy agreement No. 271, Levis-Sherbrooke Highway, 1.42 m., expenditure to Nov. 11, 1922, $10,123.47; 40 p.c.	4,049 39
Project No. 10, sec. CC, subsidy agreement No. 271, Levis-Sherbrooke Highway, 2.55 m., expenditure to Dec. 17, 1922, $18,838.12; 40 p.c., $7,535.25, less previous payments $5,076.94, 1922-23, W—64	2,458 31
Project No. 10, sec. H, subsidy agreement No. 339, Levis-Sherbrooke Highway, .808 m., expenditure to Sept. 9, 1922, $2,719.54; 40 p.c.	1,087 82
Project No. 10, sec. L5, subsidy agreement No. 339, Levis-Sherbrooke Highway, 1.03 m., expenditure to Oct. 9, 1922, $6,179.84; 40 p.c.	2,471 94
Project No. 10, secs. N1 and 2, subsidy agreement No. 34, Levis-Sherbrooke Highway, 7.675 m., expenditure to Dec. 31, 1922, $86,574.92; 40 p.c. $34,629.97, less previous payments $31,879.97, 1922-23, W—64	2,750 00
Project No. 10, sec. O, subsidy agreement No. 106, Levis-Sherbrooke Highway, 4.858 m., expenditure to Jan. 20, 1923, $38,081.01; 40 p.c. $15,232.40, less previous payments $3,684.72, 1922-23, W—64	11,547 68
Project No. 10, sec. P2, subsidy agreement No. 239, Levis-Sherbrooke Highway, .636 m., expenditure to July 16, 1921, $13,104.74; 40 p.c.	5,241 90
Project No. 10, sec. R, subsidy agreement No. 106, Levis-Sherbrooke Highway, 2.384 m., expenditure to Nov. 6, 1922, $14,321.59; 40 p.c., $5,728.64, less previous payments $2,467.34, 1922-23, W—64	3,261 30
Project No. 10, sec. T1, subsidy agreement No. 106, Levis-Sherbrooke Highway, 3.748 m., expenditure to Nov. 11, 1922, $19,649.23; 40 p.c., $7,859.69, less previous payments, $4,933.16, 1922-23, W—64	2,926 53
Project No. 10, sec. T2, subsidy agreement No. 106, Levis-Sherbrooke Highway, 4.18 m., expenditure to Jan. 19, 1923, $30,935.09; 40 p.c.	12,374 04
Project No. 10, sec. V, subsidy agreement No. 271, Levis-Sherbrooke Highway, 3.6 m., expenditure to Nov. 4, 1922, $36,241.52; 40 p.c.	14,496 61
Project No. 10, sec. Z, subsidy agreement No. 271, Levis-Sherbrooke Highway, 7.54 m., expenditure to Jan. 29, 1923, $61.221.20; 40 p.c.	24,488 48
Project No. 10, sec. U, subsidy agreement No. 271, Levis-Sherbrooke Highway, 2.32 m., expenditure to Dec. 9, 1922, $14,210.09; 40 p.c.	5,684 04
Project No. 11, sec. C1, subsidy agreement No. 182, Montreal-Mont Laurier Highway, 4.19 m., expenditure to Mar. 20, 1923, $36,889.53; 40 p.c. $14,755.81, less previous payments $11,489.54, 1922-23, W—64	3,266 27
Project No. 11, sec. C2, subsidy agreement No. 287, Montreal-Mont Laurier Highway, 1.96 m., expenditure to Nov. 10, 1923, $15,847.71; 40 p.c.	6,339 08
Project No. 11, sec. D, subsidy agreement No. 287, Montreal-Mont Laurier Highway, .52 m., expenditure to June 1, 1923, $3,048.83; 40 p.c.	1,219 53
Project No. 11, secs. E1, 3 and 5, subsidy agreement No. 228, Montreal-Mont Laurier Highway, .76 m., expenditure to Mar. 20, 1923, $3,613.93; 40 p.c., $1,445.56; less previous payments $1,262.08, 1922-23, W—64	183 48
Project No. 11, secs. E2, 4 and 6, subsidy agreement No. 35, Montreal-Mont Laurier Highway, 2.144 m., expenditure to Mar. 20, 1923, $36,577.30; 40 p.c., $14,630.92, less previous payments $13,019.55, 1922-23, W—64	1,611 37
Project No. 11, secs. G1, 3, 5 and 7, subsidy agreement No. 35, Montreal-Mont Laurier Highway, 7.249 m., expenditure to Mar. 20, 1923, $156,754.39; 40 p.c., $62,701.76, less previous payments $55,440.41, 1922-23, W—65	7,261 35
Project No. 11, sec. G4, subsidy agreement No. 35, Montreal-Mont Laurier Highway, .378 m., expenditure to Oct. 4, 1922, $19,307.19; 40 p.c., $7,722.86, less previous payments $6,413.84, 1922-23, W—65	1,309 02
Project No. 11, secs. G2 and 6, subsidy agreement No. 35, Montreal-Mont Laurier Highway, 2.81 m., expenditure to Mar. 20, 1923, $12,257.35; 40 p.c.	4,902 94
Project No. 11, sec. I, subsidy agreement No. 35, Montreal-Mont Laurier Highway, .833 m., expenditure to Mar. 20, 1923, $17,352.95; 40 p.c., $6,941.18, less previous payments, $6,437.72, 1922-23, W—65	503 46

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Quebec—Continued—*Québec*—Suite

	$ cts.
Project No. 11, sec. J., subsidy agreement No. 229, Montreal-Mont Laurier Highway, 6.9 m., expenditure to Mar. 20, 1923, $46,725.12; 40 p.c. $18,690.05, less previous payments $13,853.84, 1922-23, W—65	4,836 21
Project No. 11, sec. K, subsidy agreement No. 229, Montreal-Mont Laurier Highway, 2.6 m., expenditure to Mar. 20, 1923, $51,680.14; 40 p.c. $20,672.06, less previous payments $16,837.23, 1922-23, W—65	3,834 83
Project No. 11, sec. L, subsidy agreement No. 229, Montreal-Mont Laurier Highway, 7 m., expenditure to Mar. 20, 1923, $131,853.83; 40 p.c. $52,741.53, less previous payments $39,622.39, 1922-23, W—65	13,119 14
Project No. 11, sec. M, subsidy agreement No. 287, Montreal-Mont Laurier Highway, 4.23 m., expenditure to June 27, 1922, $91,366.29; 40 p.c.	36,546 52
Project No. 11, sec. N, subsidy agreement No. 287, Montreal-Mont Laurier Highway, .42 m., expenditure to Jan. 26, 1923, $6,241.64; 40 p.c.	2,496 66
Project No. 12, sec. A, subsidy agreement No. 109, St. Hyacinthe-Rougemont Highway, 4.3 m., expenditure to Dec. 20, 1922, $28,930.81; 40 p.c. $11,572.33, less previous payments $9,839.90, 1922-23, W—65	1,732 43
Project, No. 12, sec. B, subsidy agreement No. 109, St. Hyacinthe-Rougemont Highway, 6.52 m., expenditure to Dec. 20, 1922, $44,203.52; 40 p.c. $17,681.41, less previous payments $15,696.20, 1922-23, W—65	1,985 21
Project No. 12, sec. C, subsidy agreement No. 109, St. Hyacinthe-Rougemont Highway, 2.3 m., expenditure to Dec. 4, 1922, $16,137.40; 40 p.c. $6,454.96, less previous payments $5,104.09, 1922-23, W—65	1,350 87
Project No. 14, secs. A-B, subsidy agreement No. 279, Laprairie-Lacolle Highway, 1.04 m., expenditure to Nov. 30, 1922, $3,567.37; 40 p.c.	1,426 95
Project No. 14, sec. B1, subsidy agreement No. 30, Laprairie-Lacolle Highway, 5.22 m., expenditure to Dec. 21, 1922, $73,679.47; 40 p.c. $29,471.79, less previous payments $29,318.50, 1922-23, W—65	153 29
Project No. 14, sec. C3, subsidy agreement No. 29, Laprairie-Lacolle Highway, 4.215 m., expenditure to Dec. 31, 1922, $35,519.14; 40 p.c. $14,207.66, less previous payments $7,539.74, 1922-23, W—65	6,667 92
Project No. 14, sec. F, subsidy agreement No. 279, Laprairie-Lacolle Highway, 2.13 m., expenditure to Dec. 31, 1922, $6,645.20; 40 p.c.	2,658 08
Project No. 15, sec. C, subsidy agreement No. 254, Quebec-St. Simeon Highway, 1.43 m., expenditure to Dec. 20, 1922, $17,175.56; 40 p.c. $6,870.23, less previous payments $6,644.02, 1922-23, W—65	226 21
Project No. 15, sec. D, subsidy agreement No. 254, Quebec-St. Simeon Highway, .8 m., expenditure to Dec. 20, 1922, $9,563.04; 40 p.c. $3,825.21, less previous payments $3,631.75, 1922-23, W—65	193 46
Project No. 15, sec. E, subsidy agreement No. 254, Quebec-St. Simeon Highway, .92 m., expenditure to Dec. 20, 1922, $10,569.63; 40 p.c. $4,227.86, less previous payments $4,059.32, 1922-23, W—65	168 54
Project No. 15, sec. F, subsidy agreement No. 254, Quebec-St. Simeon Highway, .53 m., expenditure to Dec. 20, 1922, $6,483.80; 40 p.c. $2,593.52, less previous payments $2,431.24, 1922-23, W—65	162 28
Project No. 15, sec. G, subsidy agreement No. 272, Quebec-St. Simeon Highway, 1.878 m., expenditure to Dec. 20, 1922, $22,254.47; 40 p.c. $8,901.79, less previous payments $8,515.28, 1922-23, W—65	386 51
Project No. 15, sec. H, subsidy agreement No. 272, Quebec-St. Simeon Highway, 3.269 m., expenditure to Dec. 20, 1922, $43,032.49; 40 p.c. $17,213, less previous payments $15,318.68, 1922-23, W—65	1,894 32
Project No. 15, sec. I, subsidy agreement No. 272, Quebec-St. Simeon Highway, 7.209 m., expenditure to Dec. 20, 1922, $84,512.67; 40 p.c. $33,805.07, less previous payments $28,851.64	4,953 43
Project No. 15, sec. J West, subsidy agreement No. 272, Quebec-St. Simeon Highway, 1.129 m., expenditure to Dec. 20, 1922, $16,436.33; 40 p.c. $6,574.33, less previous payments $5,693.35, 1922-23, W—65	880 98
Project No. 15, sec. K, subsidy agreement No. 272, Quebec-St. Simeon Highway, 1.416 m., expenditure to Dec. 20, 1922, $30,605.65; 40 p.c. $12,242.27, less previous payments $6,402.01, 1922-23, W—65	5,840 26
Project No. 16, sec. B, subsidy agreement No. 280, Richmond-Yamaska Highway, 2.58 m., expenditure to Jan. 24, 1923, $25,388.29; 40 p.c.	10,155 31

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Quebec—Continued—*Québec*—Suite	
Project No. 16, sec. C, subsidy agreement No. 108, Richmond-Yamaska Highway, 4.75 m., expenditure to Dec. 23, 1922, $45,890.75; 40 p.c.	18,356 30
Project No. 16, sec. D, subsidy agreement No. 108, Richmond-Yamaska Highway, 5.8 m., expenditure to Dec. 23, 1922, $53,444.07; 40 p.c. $21,377.63, less previous payments $3,885.16, 1922-23, W—65	17,492 47
Project No. 16, sec. I, subsidy agreement No. 285, Richmond-Yamaska Highway, expenditure to Dec. 12, 1922, $2,153.22, (bridge) 40 p.c.	861 29
Project No. 18, sec. I, subsidy agreement No. 183, Rivière-du-Loup-Edmundston Highway, 13.41 m., expenditure to Oct. 20, 1922, $50,944.23; 40 p.c. $20,377.70, less previous payments $20,301.53, 1922-23, W—65	76 17
Project No. 19, secs. A, C and E, subsidy agreement No. 266, Three Rivers-Grand' Mère Highway, 2.63 m., expenditure to Nov. 8, 1920, $81,693.34; 40 p.c.	32,677 34
Project No. 19, secs. B and C2, subsidy agreement No. 266, Three Rivers-Grand' Mère Highway, 8.59 m., expenditure to July 15, 1922, $106,748.41; 40 p.c.	42,699 36
Project No. 20, sec. B, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 2.088 m., expenditure to Dec. 12, 1922, $9,161.06; 40 p.c. $3,664.42, less previous payments $2,832.35, 1922-23, W—65	832 07
Project No. 20, sec. C, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 4.448 m., expenditure to Dec. 11, 1922, $58,771.08; 40 p.c. $23,508.43, less previous payments $22,573.87, 1922-23, W—65	934 56
Project No. 20, sec. D, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 1.44 m., expenditure to May 30, 1923, $8,927.65; 40 p.c.	3,571 06
Project No. 20, sec. E, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 3.57 m., expenditure to Nov. 24, 1922, $10,107.84; 40 p.c.	4,043 14
Project No. 20, sec. F, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 2.09 m., expenditure to Jan. 25, 1923, $27,924.05; 40 p.c.	11,169 62
Project No. 20, sec. G, subsidy agreement No. 267, Laprairie-Valleyfield Highway, 1.12 m., expenditure to Jan. 25, 1923, $28,691.52; 40 p.c.	11,476 61
Project No. 21, sec. A, subsidy agreement No. 259, L'Assomption-Joliette Highway, 2.21 m., expenditure to Dec. 19, 1922, $18,217.40; 40 p.c. $7,286.96, less previous payments $7,108.29, 1922-23, W—65	178 67
Project No. 23, sec. A, subsidy agreement No. 260, Levis-Jackman Highway, .85 m., expenditure to Nov. 27, 1922, $10,696.39; 40 p.c.	4,278 56
Project No. 23, sec. B, subsidy agreement No. 260, Levis-Jackman Highway, 5.59 m., expenditure to Nov. 27, 1922, $81,229.95; 40 p.c.	32,491 98
Project No. 23, sec. C, subsidy agreement No. 260, Levis-Jackman Highway, 2.3 m., expenditure to Nov. 18, 1922, $48,340.40; 40 p.c.	19,336 16
Project No. 23, sec. D, subsidy agreement No. 260, Levis-Jackman Highway, .38 m., expenditure to Nov. 18, 1922, $8,531.30; 40 p.c.	3,412 52
Project No. 23, sec. K, subsidy agreement No. 286, Levis-Jackman Highway, .87 m., expenditure to Nov. 18, 1922, $3,791.73; 40 p.c.	1,516 69
Project No. 23, sec. S, subsidy agreement No. 260, Levis-Jackman Highway, .58 m., expenditure to Mar. 23, 1922, $6,639.48; 40 p.c.	2,655 79
Project No. 27, sec. I, subsidy agreement No. 273, Montreal-Toronto Highway, 2.26 m., expenditure to Jan. 25, 1923, $20,756.24; 40 p.c.	8,302 50
Project No. 27, sec. K, subsidy agreement No. 273, Montreal-Toronto Highway, .54 m., expenditure to Jan. 25, 1923, $4,571.97; 40 p.c.	1,828 79
Project No. 27, sec. L, subsidy agreement No. 273, Montreal-Toronto Highway, .12 m., expenditure to Jan. 25, 1923, $1,251.28; 40 p.c.	500 51
Project No. 27, sec. O, subsidy agreement No. 273, Montreal-Toronto Highway, 4.06 m., expenditure to April 5, 1923, $11,953.26; 40 p.c.	4,781 30
Project No. 27, sec. P, subsidy agreement No. 273, Montreal-Toronto Highway, .88 m., expenditure to Oct. 5, 1922, $1,006.30; 40 p.c.	402 52
Project No. 27, sec. Q, subsidy agreement No. 273, Montreal-Toronto Highway, 2.3 m., expenditure to Dec. 21, 1922, $7,812.20; 40 p.c.	3,124 88
Project No. 33, sec. B, subsidy agreement No. 261, Rawdon-L'Assomption Highway, 2.66 m., expenditure to Dec. 1, 1922, $1,810.53; 40 p.c.	724 21
Project No. 34, sec. B2, subsidy agreement No. 251, Victoriaville-Woburn Highway, .284 m., expenditure to Dec. 7, 1922, $2,081.73; 40 p.c.	832 69
Project No. 34, sec. D, subsidy agreement No. 281, Victoriaville-Woburn Highway, 1.34 m., expenditure to Jan. 25, 1923, $3,939.76; 40 p.c.	1,575 90

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Quebec—Concluded—*Québec*—Fin	
Project No. 34, sec. K, subsidy agreement No. 281, Victoriaville-Woburn Highway, 10.44 m., expenditure to Jan. 25, 1923, $144,220.28; 40 p.c..........	57,688 11
Project No. 34, sec. N, subsidy agreement No. 293, Victoriaville-Woburn Highway, 2·79 m., expenditure to Jan. 17, 1923, $21,274.54; 40 p.c.............	8,509 82
Project No. 37, sec. D, subsidy agreement No. 291, Drummondville-Annaville Highway, 1·09 m., expenditure to Jan. 26, 1923, $3,040.25; 40 p.c..........	1,216 10
Project No. 37, sec. E, subsidy agreement No. 291, Drummondville-Annaville Highway, 8·43 m., expenditure to Jan. 26, 1923, $54,195.26; 40 p.c.	21,678 11
Project No. 38, sec. D, subsidy agreement No. 274, St. Hyacinthe-St. Germain Highway, ·425 m., expenditure to Jan. 25, 1923, $3,005.97; 40 p.c.	1,202 39
Project No. 39, sec. A, subsidy agreement No. 282, Waterloo-Newport Highway, 1·98 m., expenditure to Oct. 21, 1922, $7,141.40; 40 p.c.	2,856 56
Project No. 39, secs. B1 and 4, subsidy agreement No. 282, Waterloo-Newport Highway, 2·31 m., expenditure to July 17, 1922, $7,579.87; 40 p.c.	3,031 95
Project No. 39, sec. D, subsidy agreement No. 282, Waterloo-Newport Highway, 6·21 m., expenditure to Dec. 2, 1922, $19,885.71; 40 p.c.	7,954 29
Project No. 39, sec. E, subsidy agreement No. 282, Waterloo-Newport Highway, 1.8 m., expenditure to Jan. 22, 1923, $6,262.67; 40 p.c.	2,505 06
Project No. 39, sec. F, subsidy agreement No. 282, Waterloo-Newport Highway, 10.58 m., expenditure to Jan. 22, 1923, $50,868.18; 40 p.c.	20,347 27
Project No. 40, sec. C2, subsidy agreement No. 301, Marieville-Cowansville Highway, ·94 m., expenditure to Oct 10, 1922, $5,449.95; 40 p.c.	2,179 98
Project No. 40, sec. D, subsidy agreement No. 283, Marieville-Cowansville Highway, 4.51 m., expenditure to Jan. 25, 1923, $10,814.43; 40 p.c.	4,325 77
Saskatchewan ($360,130.31)	
Project No. 1, secs. B and D, subsidy agreement No. 120, Cadillac-Battleford Highway, 55.5 m., expenditure to Dec. 31, 1923, $79,245.76; 40 p.c., $31,698.30, less previous payments $30,627, 1922-23, W—65.........................	1,071 30
Project No. 1, sec. Cd, subsidy agreement No. 349, Cadillac-Battleford Highway, 10·5 m., expenditure to Dec. 31, 1923, $17,428.39; 40 p.c.............	6,971 36
Project No. 2, sec. A, subsidy agreement No. 284, Assiniboia-Prince Albert Highway, 49·3 m., expenditure to Dec. 31, 1923, $18,490.44; 40 p.c., $7,396.18, less previous payments $4,220.38, 1922-23, W—66......................	3,175 80
Project No. 2, secs. B, D and G, subsidy agreement No. 64, Assiniboia-Prince Albert Highway, 59 m., expenditure to Dec. 31, 1923, $221,488.67; 40 p.c., $88,595.47, less previous payments $86,212.94, 1922-23, W—66.............	2,382 53
Project No. 2, secs. F and H, subsidy agreement No. 142, Assiniboia-Prince Albert Highway, 104 m., expenditure to Dec. 31, 1923, $88,967.31; 40 p.c., $35,586.92, less previous payments $26,373.91, 1922-23, W—66.............	9,213 01
Project No. 3, secs. A and F, subsidy agreement No. 65, Big River-Prairie River Highway, 42·75 m., expenditure to Dec. 31, 1923, $164,723.84; 40 p.c., $65,889.54, less previous payments $36,507.92, 1922-23, W—66.............	29,381 62
Project No. 3, sec. Bc, subsidy agreement No. 325, Big River-Crooked River Highway, 11.07 m., expenditure to Dec. 31, 1923, $9,545.01; 40 p.c.........	3,818 00
Project No. 3, secs. Da and Gc, subsidy agreement No. 396, Big River-Crooked River, 24·23 m., expenditure to Dec. 31, 1923, $18,489.94; 40 p.c..........	7,395 98
Project No. 4, secs. A, B, E, F, I and J, subsidy agreement No. 121, Fleming-Walsh Highway, 216.79 m., expenditure to Dec. 31, 1923, $349,514.32; 40 p.c., $139,805.73, less previous payments $126,981.40, 1922-23, W—66..........	12,824 33
Project No. 4, secs. Ca, Dd, and Mb, subsidy agreement No. 372, Fleming-Walsh Highway, 29.35 m., expenditure to Dec. 31, 1923, $53,584.81; 40 p.c.	21,433 92
Project No. 5, secs. Aa, Md, and Oa, subsidy agreement No. 373, Togo-Lloydminster Highway, 19.6 m., expenditure to Dec. 31, 1923, $20,981.76; 40 p.c.	8,392 70
Project No. 5, sec. C, subsidy agreement No. 289, Togo-Lloydminster Highway, 51.57 m., expenditure to Dec. 31, 1923, $33,471.08; 40 p.c..................	13,388 43
Project No. 5, secs. D, F and N, subsidy agreement No. 122, Togo-Lloydminster Highway, 63 m., expenditure to Dec. 31, 1923. $86,175.03; 40 p.c., $34,470.01, less previous payments $26,604.51, 1922-23, W—66......................	7,865 50

Canada Highways Act: Chap. 54, 1919—Continued
Loi des grandes routes du Canada: Chap. 54, 1919—Suite

Saskatchewan—Continued—*Saskatchewan*—Suite

	$ cts.
Project No. 6, sec. D, subsidy agreement No. 143, Forward-Melfort Highway, 18 m., expenditure to Dec. 31, 1923, $34,418.47; 40 p.c., $13,767.39, less previous payments $12,904.93, 1922-23, W—66	862 46
Project No. 7, secs. C and F, subsidy agreement No. 123, Saskatoon-Alsask Highway, 64.5 m., expenditure to Dec. 31, 1923, $110,133.35; 40 p.c., $44,053.34, less previous payments $40,903.70, 1922-23, W—66	3,149 64
Project No. 8, sec. D, subsidy agreement No. 218, Moosomin-Benito Highway, 27.7 m., expenditure to Dec. 31, 1923, $20,506.39; 40 p.c., $8,202.56, less previous payments $2,561.62, 1922-23, W—66	5,640 94
Project No. 8, sec. E, subsidy agreement No. 144, Moosomin-Benito Highway, 21 m., expenditure to Dec. 31, 1923, $21,413.64; 40 p.c., $8,565.46, less previous payments $5,867.97, 1922-23, W—66	2,697 49
Project No. 9, sec. G, subsidy agreement No. 129, Northgate-Preeceville Highway, 28 m., expenditure to Dec. 31, 1923, $39,971.04; 40 p.c., $15,988.42, less previous payments $3,407.64, 1922-23, W—66	12,580 78
Project No. 10, sec. Cb, subsidy agreement No. 350, Regina-Yorkton Highway, 10 m., expenditure to Dec. 31, 1923, $11,568.94; 40 p.c.	4,627 58
Project No. 10, sec. D, subsidy agreement No. 130, Regina-Yorkton Highway, 17.5 m., expenditure to Dec. 31, 1923, $71,685.99; 40 p.c., $28,674.40, less previous payments $19,749.67, 1922-23, W—66	8,924 73
Project No. 12, secs. A and B, subsidy agreement No. 131, Saskatoon-Prince Albert Highway, expenditure to Dec. 31, 1923, $75,123.99; 40 p.c., $30,049.60, less previous payments $27,562.54, 1922-23, W—66	2,487 06
Project No. 12, sec. Ca, subsidy agreement No. 397, Saskatoon-Prince Albert Highway, 15.58 m., expenditure to Dec. 31, 1923, $30,885.82; 40 p.c.	12,354 33
Project No. 13, secs. A, B and G, subsidy agreement No. 119, Redvers-Altawan Highway, 72 m., expenditure to Dec. 31, 1923, $102,562.43; 40 p.c., $41,024.97, less previous payments $37,973.61, 1922-23, W—66	3,051 36
Project No. 13, secs. Ia, Ma and Mb, subsidy agreement No. 374, Redvers-Altawan Highway, 41 m., expenditure to Dec. 31, 1923, $35,958.63; 40 p.c.	14,383 45
Project No. 14, secs. A, Db, Ha and Nc, subsidy agreement No. 375, Marchwell-Macklin Highway, 30.1 m., expenditure to Dec. 31, 1923, $26,426.88; 40 p.c.	10,570 75
Project No. 14, secs. C and L, subsidy agreement No. 145, Marchwell-Macklin Highway, 36 m., expenditure to Dec. 31, 1923, $91,629.79; 40 p.c., $36,651.92, less previous payments $26,260.93, 1922-23, W—66	10,390 99
Project No. 15, secs. C and E, subsidy agreement No. 146, Bangor-Watrous Highway, 45 m., expenditure to Dec. 31, 1923, $155,018.51; 40 p.c., $62,007.40, less previous payments $51,841.81, 1922-23, W—66	10,165 59
Project No. 15, sec. Fa, subsidy agreement No. 376, Bangor-Watrous Highway, 8.19 m., expenditure to Dec. 31, 1923, $9,867.96; 40 p.c.	3,947 18
Project No. 16, sec. A, subsidy agreement No. 132, Maryfield-Regina Highway, 15 m., expenditure to Dec. 31, 1923, $19,607.55; 40 p.c., $7,843.02, less previous payments $4,195.78, 1922-23, W—66	3,647 24
Project No. 16, sec. Ba, subsidy agreement No. 377, Maryfield-Regina Highway, 14.8 m., expenditure to Dec. 31, 1923, $20,997.09; 40 p.c.	8,398 84
Project No. 17, sec. E, subsidy agreement No. 290, Empress-Onion Lake Highway, 23.36 m., expenditure to Dec. 31, 1922, $8,298.08; 40 p.c.	3,319 23
Project No. 17, sec. F, subsidy agreement No. 147, Empress-Onion Lake Highway, 12 m., expenditure to Oct. 31, 1923, $22,699.65; 40 p.c., $9,079.86, less previous payments $8,939.92, 1922-23, W—66	139 94
Project No. 18, secs. E, F, I and J, subsidy agreement No. 219, Gainsborough-Trossachs Highway, 67.72 m., expenditure to Dec. 31, 1923, $47,460.60; 40 p.c., $18,984.24, less previous payments $11,044.09, 1922-23, W—66	7,940 15
Project No. 18, sec. C, subsidy agreement No. 378, Gainsborough-Trossachs Highway, 14.38 m., expenditure to Dec. 31, 1923, $22,936.51; 40 p.c.	9,174 61
Project No. 19, sec. B, subsidy agreement No. 379, Kincaid-Hawarden Highway, 27.5 m., expenditure to Dec. 31, 1923, $24,300.78; 40 p.c.	9,720 31
Project No. 19, sec. F, subsidy agreement No. 125, Kincaid-Hawarden Highway, 20 m., expenditure to Oct. 31, 1923, $37,964.62; 40 p.c., $15,185.85, less previous payments $15,098.55, 1922-23, W—67	87 30

Canada Highways Act: Chap. 54, 1919—Concluded
Loi des grandes routes du Canada: Chap. 54, 1919—Fin

Saskatchewan—Concluded—*Saskatchewan*—Fin

	$ cts.
Project No. 21, sec. B, subsidy agreement No. 134, Robsart-Leader Highway, 28 m., expenditure to Dec. 31, 1923, $68,469.93; 40 p.c., $27,387.97, less previous payments $22,940.45, 1922-23, W—67	4,447 52
Project No. 22, secs. B, D and E. subsidy agreement No. 135, Welby-Bulyea Highway, 107.5 m., expenditure to Dec. 31, 1923, $117,101.30; 40 p.c., $46,840.52, less previous payments $27,121.27, 1922-23, W—67	19,719 25
Project No. 22, sec. Fa, subsidy agreement No. 302, Welby-Bulyea Highway, 3 m., expenditure to Dec. 31, 1923, $4,043.09; 40 p.c	1,617 24
Project No. 23, secs. A and B, subsidy agreement No. 136, Manitoba Boundary-Tonkin Siding Highway, 31 m., expenditure to Dec. 31, 1923, $26,251.30; 40 p.c., $10,500.52, less previous payments $3,658.11, 1922-23, W—67	6,842 41
Project No. 26, sec. A, subsidy agreement No. 137, Glenrose Highway, 23 m., expenditure to Dec. 31, 1923, $13,655.67; 40 p.c	5,462 27
Project No. 26, sec. Ca, subsidy agreement No. 418, Glenrose Highway, 15.2 m., expenditure to Dec. 31, 1923, $17,509.81; 40 p.c	7,003 92
Project No. 27, sec. A, subsidy agreement No. 220, Saskatoon-Aberdeen Highway, 9.5 m., expenditure to Dec. 31, 1923, $9,960.72; 40 p.c., $3,984.29, less previous payments $2,459.32, 1922-23, W—67	1,524 97
Project No. 28, sec. Ab, subsidy agreement No. 380, Tisdale-Ravine Bank Highway, 10.1 m., expenditure to Dec. 31, 1923, $14,524.62; 40 p.c	5,809 85
Project No. 29, sec. E, subsidy agreement No. 381, Dodsland-Battleford Highway, 17.78 m., expenditure to Dec. 31, 1923, $31,970.63; 40 p.c	12,788 25
Project No. 30, sec. D, subsidy agreement No. 382, Sceptre-Kerrobert Highway, 24 m., expenditure to Dec. 31, 1923, $15,597.71; 40 p.c	6,239 08
Project No. 32, sec. Da, subsidy agreement No. 383, Java-Empress Highway, 10.9 m., expenditure to Dec. 31, 1923, $7,282.49; 40 p.c	2,912 99
Project No. 33, sec. Ea, subsidy agreement No. 351, Stoughton-Richardson Highway, 5 m., expenditure to Dec. 31, 1923, $6,818.77; 40 p.c	2,727 51
Project No. 34, sec. B, subsidy agreement No. 398, Horizon-International Boundary Highway, 14 m., expenditure to Dec. 31, 1923, $10,896.82; 40 p.c.	4,358 73
Project No. 35, sec. A, subsidy agreement No. 433, Fort Qu'Appelle-Crooked River Highway, 7.6 m., expenditure to Dec. 31, 1923, $2,449.57; 40 p.c	979 83
Project No. 36, sec. B, subsidy agreement No. 434, Montana Boundary-Assiniboia Highway, 19.3 m., expenditure to Dec. 31, 1923, $6,428.93; 40 p.c., $2,571.57, less $451.51 or 40 p.c. of $1,128.78 being cost of culverts formerly claimed and now returned to stock on Project No. 11 sec. C and Project No. 20, sec. D	2,120 06
Total	4,066,210 14

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et Améliorations	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts
Dominion Bridge Co., Ltd., Severn Division: Wagon and Cylindrical Valves, etc.: Progress Estimate No. 10 to March 31, 1924			
Couchiching Lock—			
Wagon valves, lower recess, completed	2	1,574 00	3,148 00
Wagon valves, upper recess, completed	2	1,561 00	3,122 00
Bobcaygeon Lock—			
Wagon valves, lower recess, completed	2	1,554 50	3,109 00
Wagon valves, upper recess, completed	2	1,554 50	3,109 00
Swift Rapids Lock—			
Cylindrical valves, lower recess, partly completed	2	1,865 50	2,981 00
Cylindrical valves, upper recess, partly completed	2	1,841 00	2,932 00
Honey Harbour Lock—			
Wagon valves, lower recess, partly completed	2	1,567 00	2,534 00
Wagon valves, upper recess partly completed	2	1,563 00	2,526 00
Little Chute Lock—			
Cylindrical valves, lower recess, partly completed	2	1,828 00	2,906 00
Cylindrical valves, upper recess, partly completed	2	1,834 50	2,919 00
Big Chute Lock—			
Cylindrical valves, lower recess, partly completed	2	1,835 50	2,921 00
Cylindrical valves, upper recess, partly completed	2	1,842 00	2,934 00
Paid in 1915-16 (W—10) $920; in 1916-17 (W—9) $8,710; in 1917-18 (W—8) $3,380; in 1918-19 (W—9) $15,340; in 1919-20 (W—8) $1,080; in 1920-21 (W—9) $2,020; in 1923-24 (W—8) $180; drawback, $3,511			35,141 00

Welland Ship Canal: Capital: Construction

—

Canal Welland à eau profonde: Capital: Construction

	Quantity	Rate	Amount
Canadian Dredging Co., Limited. Section 5. Progress Estimate No. 34 to June 30, 1924			
1 Class 1 excavation ... cu. yd.	42,350	6 25	264,687 50
2 Class 1a excavation ... "	23,690	4 00	94,760 00
3 Class 2 excavation ... "	949,000	66	626,340 00
4 Trimming embankments ... sq. yd.	8,360	15	1,254 00
5 Sodding ... "	26,890	40	10,756 00
7 Concrete ... cu. yd.	9,100	10 00	91,000 00
9 Concrete protection ... "	1,089	11 00	11,979 00
10 Stone protection ... "	36,000	4 00	144,000 00
11 Stone filling in foundations ... "	9,300	4 00	37,200 00
12 Round timber in piles ... lin. ft.	18,800	75	14,100 00
13 Triple lap B.C. fir sheet piling ... ft. b. m.	31,000	150 00	4,650 00
15 Timber in caps, braces and walings ... "	354,000	110 00	38,940 00
16 Plain steel reinforcing bars ... lb.	3,480	06	208 80
18 Wrought iron or steel in bolts, etc ... "	34,600	10	3,460 00
21 Steel sheet piling ... "	2,205,500	05	110,275 00
22 Removing steel sheet piling ... "	1,581,500	02	31,630 00
24 Reinforced concrete pipe culvert, 12-in ... lin. ft.	115	3 00	345 00
26 Reinforced concrete pipe culvert, 24-in ... "	220	5 50	1,210 00
30 Additional cost, Bridges 12 and 13			38,500 00
31 Unwatering			30,000 00
Accounts ($15,250.73)—			
Detailed in 1922-23 (W—71)			2,601 81
Excavation behind east abutment, Bridge No. 13			7,614 13
Excavating behind west counterweight pier, Bridge No. 13			3,604 21
Erecting derrick west abutment, Bridge No. 13			657 97
Extension of culvert at sta. 767-80			286 06
Pulling out and repairing small drill scow			365 80
Repairs at Allanburg			120 75
aid in 1921-22 (W—12), $522,380; in 1922-23 (W—13), $553,199; in 1923-24 (W—10), $435,268.27; in 1924-25, $42,644.16; drawback, $17,054.60			1,570,546 03

Welland Ship Canal: Capital: Construction — Canal Welland à eau profonde: Capital: Construction		Quantity Quantité —	Rate Taux —	Amount Montant —
P. Lyall & Sons Construction Co., Limited: Sections 3 and 4. Progress Estimate No. 25 to July 31, 1924			$ cts.	$ cts.
1 Class 1 excavation	cu. yd.	395,760	1 56	617,385 60
1A Class 1 excavation, drilled only	"	272,990	20	54,598 00
1B Class 1 excavation, drilled and blasted	"	158,820	52	82,586 40
1C Class 1 excavation in trenches, extra price	"	6,030	3 00	18,090 00
2 Class II excavation	"	1,659,260	60	995,556 00
2A Class II excavation, not cleaned up	"	266,670	54	144,001 80
2C Class II excavation, in trenches, extra price	"	5,250	2 50	13,125 00
3 Class III excavation	"	4,896	30 00	146,880 00
4 Rehandling material into watertight embankment	"	173,500	55	95,425 00
6 Trimming embankments	sq. yd.	12,540	24	3,009 60
7 Mass concrete	cu. yd.	475,330	4 14	1,967,866 20
8 Concrete in weirs, fixed bridges and culverts	"	3,540	9 10	32,214 00
10 Washing walls with cement	sq. yd.	1,000	18	180 00
11 Stone protection to banks	cu. yd.	560	1 83	1,024 80
14 Broken stone in filling, etc	"	570	61	347 70
15 Clearing	acre	9·25	183 00	1,692 75
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	61	155 55
19 Gates	each	1	18 30	18 30
21 Round piles in trestle work	lin. ft.	12,552	1 22	15,313 44
24 Sheeting and bracing in trenches	ft. b.m.	149,000	84 40	12,575 60
25 B.C. fir timber in cribwork, trestles, etc	"	174,000	97 60	16,982 40
28 White oak or rock elm sheeting in cribwork	"	9,760	268 00	2,615 68
29 Steel sheet piling	lb.	923,610	05	46,180 50
30 Removing steel sheet piling	"	341,880	0 01¼	4,273 50
32 Plain steel bars for concrete reinforcement	"	2,082,900	0 04¼	88,523 25
33 Deformed steel bars for concrete reinforcement	"	1,543,650	0 05½	84,900 75
34 Wrought iron and steel in rods, spikes, bolts, etc	"	37,640	0 08½	3,199 40
36 Wrought steel pipes and fittings in railings, etc	"	1,250	0 30½	381 25
39 Drilling vertical holes 2-in diam. in rock or concrete	lin. ft.	1,560	61	951 60
40 Drilling vertical holes 3-in. diam. in rock or concrete	"	40,960	73	29,900 80
43 Drilling approximately horizontal holes 3-in diam	"	40,500	79	31,995 00
44 Vitrified straight d.s. sewer pipe, 6-in	"	4,610	67	3,088 70
45 Vitrified straight d.s. sewer pipe, 12-in	"	474	1 83	867 42
48 Reinforced concrete pipe, 12-in	"	4,935	1 34	6,612 90
49 Reinforced concrete pipe, 18-in	"	2,033	2 44	4,960 52
50 Reinforced concrete pipe, 24-in	"	2,690	4 27	11,486 30
51 Reinforced concrete pipe, 36-in	"	210	6 10	1,281 00
52 Handling and placing precast vitrified clay conduits	"	11,370	31	3,524 70
54 Handling and placing metal cutoffs supplied by Dept	lb.	127,810	05	6,390 50
55 Handling and placing other metal work supplied by Dept.	"	1,315,280	03	39,458 40
56 Building, maintaining and removing temporary crossings		....	....	15,950 00
57 Taking down buildings	cu. yd.	273	2 44	666 12
58 Unwatering	bulk sum	....	....	144,400 00
59 Crushing and delivering 2½-in. stone	ton	203,000	1 00	203,000 00
61 Crushing and delivering stone screenings as specified	"	585	1 21	707 85
64 Transporting and placing Class I material in harbour embankments	cu. yd.	133,070	44	58,550 80
65 Transporting and placing Class II material in harbour embankments	"	26,430	37	9,779 10
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	10,690	2 66	28,435 40
69 Furnishing compressed air for grouting	hour	53	7 32	387 96
Materials delivered		....	....	58,750 00
Materials delivered since June 28, 1922 ($578,150.80)—				
Sand on Section No. 3	cu. yd.	3,700	1 30	4,810 00
Sand at Port Weller	"	295,000	1 00	295,000 00
Gravel for concrete	"	16,200	2 00	32,400 00
Steel sheet piling	lb.	822,420	02½	20,560 50
Reinforcing steel	"	4,019,420	02½	100,485 50
Tile, 6-in	lin. ft.	3,170	30	951 00
Concrete pipe, 12-in	"	6,140	90	5,526 00
Concrete pipe, 18-in	"	3,390	1 50	5,085 00
Concrete pipe, 24-in	"	2,227	2 50	5,567 50
Concrete pipe, 36-in	"	90	4 05	364 50
Pipe bands, 12-in	each	100	3 50	350 00
Fence wire	rod	510	75	382 50
Gates	each	19	9 50	180 50
Metal work furnished by Dept	lb.	796,780	01	7,967 80
Crushed stone in stock pile	ton	144,000	60	86,400 00
Crushed screenings in stock pile	"	20,200	60	12,120 00

Welland Ship Canal: Capital: Construction — Canal Welland à eau profonde: Capital: Construction		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Accounts ($64,981.58)—				
Detailed in 1922-23 (W—72)				40,193 28
Removing disintegrated rock, ballast etc from surfaces left by former contractor				9,893 06
Thorold Reservoir: excavating and repairing leaks in intake pipe				1,034 85
Grand Trunk Ry.				
1 Bridge No. 6: laying pipe beneath main tracks, $367.66; repairing culvert at east end, $2,249.61				2,617 27
2 Pilkington Co's siding, repairing road bed				105 11
3 Bridge below Lock 25, extension to pile fenders				4,431 20
4 Cable bracing in trestle at station 555-10				129 66
Removing subway under C.N. Ry. at station 486				302 46
Lock No. 6: covering tops of quoin recesses with lumber, $214.22; alterations to upper guard gates, $3,122.08, to erected formwork north of discharge valve in sidewalls, $835.92; riveting gate anchorage frames, $352.23; completing and removing extra formwork monoliths 3 E and W, $319.72				4,844 17
Lock No. 7: drilling test holes, $448.65; anchorage frames for lower gates, $870.32				1,318 97
Miscellaneous labour				111 55
Paid in 1922-23 (W—13), $1,681,515.55; in 1923-24 (W—10), $2,613,986.35; in 1924-25, $1,212,290.30; drawback, $250,865.80				5,758,658 00
Johnston P. Porter. Sections 1 and 2. Progress Estimate No. 32 to July 31, 1924				
1 Excavation in harbour division, Class I	cu. yd.	17,137	10 00	171,370 00
2 Excavation in harbour division, Class II	"	468,885	85	398,552 25
3 Excavation in land division, Class I	"	43,644	2 75	120,021 00
3A Excavation in land division, Class I	"	6,428	2 50	16,070 00
4 Excavation in land division, Class II	"	1,773,632	0·645	1,143,992 64
4A Excavation in land division, Class II	"	37,268	2 50	93,170 00
5 Watertight embankment, rehandled material	"	519,302	60	311,581 20
7 Filling in and over cribs	"	106,611	75	79,958 25
8 Trimming embankments after final settlement	sq. yd.	290	25	72 50
9 Mass concrete wherever required	cu. yd.	177,261	5 25	930,620 25
10 Reinforced concrete in cribs	"	27,362	7 00	191,534 00
11 Concrete in weirs and fixed bridges	"	35,747	12 00	428,964 00
12 Concrete protection to banks	"	23,082	7 50	173,115 00
13 Washing walls with cement	sq. yd.	98	10	9 80
14 Stone protection to banks	cu. yd.	61	2 00	122 00
16 Stone placed in crib seats	"	4,396	6 00	26,376 00
17 Macadamizing roadways	sq. yd.	5,838	1 50	8,757 00
18 Broken stone on filling in rear of walls	cu. yd.	836	2 00	1,672 00
19 Clearing	acre	10·86	150 00	1,629 00
20 Grubbing	"	2·21	300 00	663 00
21 Fencing	rod	37·5	3 50	131 25
22 Removing fencing	"	66·	1 00	66 80
24 Round piles in foundations of structures	lin. ft.	52,118	80	41,694 40
25 Round piles in trestles	"	29,470	80	23,576 00
26 Round piles in cribs for concrete beams	"	320	80	256 00
27 Round piles in steel sheet piling rectangles	"	9,725	1 00	9,725 00
28 Triple-lap B.C. fir sheet piling	ft. b.m.	40,150	125 00	5,018 75
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing in trenches and trestles	"	221,327	120 00	26,559 24
31 B.C. fir timber in steel sheet piling trenches	"	1,036,764	100 00	103,676 40
32 B.C. fir in stop-logs	"	340 00	120 00	40 80
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	36,900	100 00	3,690 00
34 White oak, 14 in x 18 in x 48 ft. in lock gate sills	"	1,890	300 00	567 00
35 Steel sheet piling	lb.	3,517,056	06	211,023 36
36 Removing steel sheet piling	"	1,898,821	03	56,964 63
38 Plain steel bars for concrete reinforcement	"	4,230,024	06	253,801 44
40 Wrought iron in rods, bolts, etc	"	36,763	12	4,411 56
41 Rails and fasteners on platforms of weirs	"	25,660	06	1,539 60
42 Wrought steel pipe and malleable iron fittings	"	1,185	25	296 25
43 Timber guard rails	lin. ft.	1,200	1 00	1,200 00
44 Drilling holes in rock or concrete, 2-in diam	"	3,121	1 00	3,121 00
45 Drilling holes in rock or concrete, 3-in diam	"	46,063	1 25	57,578 75

Welland Ship Canal: Capital: Construction — Canal Welland à eau profonde: Capital: Construction	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
46 Straight vitrified salt-glazed sewer pipe, 6-in........ lin. ft.	4,865	50	2,432 50
Straight vitrified salt-glazed sewer pipe, 9-in. (paid as 12-in.) "	130	1 00	130 00
47 Straight vitrified salt-glazed sewer pipe, 12-in........ "	1,576	1 00	1,576 00
48 Straight vitrified salt-glazed sewer pipe, 18-in........ "	537	2 50	1,342 50
49 Straight vitrified salt-glazed sewer pipe, 24-in........ "	177	4 50	796 50
52 Reinforced concrete pipe, 24-in........ "	204	6 00	1,224 00
54 Handling and placing conduits, etc........ "	11,135	50	5,567 50
55 Handling and laying in mortar pre-cast concrete steps...... each	68	3 00	204 00
56 Handling and placing metal cut-off........ lb.	65,291	03	1,958 73
57 Handling and placing metal work furnished by Dept....... "	1,396,054	·025	34,901 35
58 Temporary crossing........	....	....	3,000 00
59 Taking down buildings........ cu. yd.	1,970	1 00	1,970 00
60 Handling, towing, placing and sinking cribs........ each	27	1,500 00	40,500 00
Materials delivered........	....	....	207,182 00
Contractor's Accounts ($71,958.61)—			
Detailed in 1921–22 (W—58), $7,354.20, 1922–23 (W—73), $28,170.09.	....	....	35,524 29
Lock No. 1: Lower gate recess, chipping and removing concrete, $19,194.52; removing forms and chipping concrete, monoliths, 1, 2 and 3E, $1,593.96; repairing creek bed and building coffer dam, $2,501.45; repairs to dept. plant and discharge valves, $1,487.33; ditching and culvert repairs, $2,136.39; repairs to crib 2-W, harbour entrance, $729.22; grouting foundations Reg. Weir, assisting engineers, etc., $876.59........	....	....	28,519 46
Lock No. 2: removing concrete debris, $171.99; chipping and preparing concrete surfaces forebay crosswall and conduit wall, $226.95; cutting test piles, beam grillages and drilling quoin castings, $191.22; chipping concrete and removing old forms from floor ledges, $325.36; cleaning main water, cross and lateral tunnels, $5,595.62; covering openings unprotected by gratings, etc., $355.65........	....	....	6,866 79
Lock No. 3: grouting foundation rock retaining wall, $572.86; removing caps and stringers of old trestle and using same contructing new trestles, $169.94........	....	....	742 80
Miscellaneous labour........	....	....	305 27
Paid in 1921–22 (W—12), $700,101.25; in 1922–23 (W—13), $2,054,772.90; in 1923–24 (W—10), $1,762,057.04; in 1924–25, $683,351.44; drawback, $77,809.18........	....	....	5,278,091 81

Ontario—St. Lawrence Canals: Income: Improvements — Canaux du lac Ontario et du St-Laurent: Revenu: Améliorations	Quantity	Rate	Amount
A. W. Robertson, Ltd., Improving upper entrance Rapide Plat Canal, Progress Estimate No. 8 to Aug. 31, 1924			
1 Earth excavation below elevation 30........ cu. yd.	31,300	0 90	28,170 00
2 Earth excavation above elevation 30........ "	30,800	0 80	24,640 00
3 Boulder excavation below elevation 30........ "	220	2 00	440 00
4 Boulder excavation above elevation 30........ "	175	2 00	350 00
5 Rock excavation below elevation 30........ "	84	7 50	630 00
6 Rock excavation above elevation 30........ "	160	2 00	320 00
7 Embankment........ "	34,000	0 15	5,100 00
8 Preparing seat for stone protection........ lin. ft.	1,400	0 55	770 00
9 Stone protection........ cu. yd.	1,030	2 30	2,369 00
10 Concrete........ "	80	15 00	1,200 00
11 Pedlar's corrugated metal culvert 24-in........ lin. ft.	141	4 00	564 00
12 Sodding........ sq. yd.	1,740	0 40	696 00
Paid in 1923–24 (W—19), $36,360; in 1924–25, $22,360; drawback, $6,529........	....	....	65,249 00

Soulanges Canal: Income: Improvements — Canal de Soulanges: Revenu: Améliorations	Quantity — Quantité	Rate — Taux	Amount — Montant
Newton-Dakin Construction Co., Ltd. Repair of upper section of roadway along north bank of Soulanges Canal: Final Estimate		$ cts.	$ cts.
1 3-in. bituminous wearing top of roadway, using asphalt binder sq. yd.	51,493	94	48,403 42
2 2½-in. and powdered crushed stone for foundation of both roadway and stone shoulders.......... ton	11,896·559	3 25	38,663 82
4 Clay shoulders.......... lin. ft.	65,910	0 08	5,272 80
Paid in 1922–23 (W—31), $16,710.90; in 1923–24, (W—20), $75,629.14..........	....	....	92,340 04
Simpson Bros., Co., Ltd.: Repairs of lower section of roadway along north bank of Soulanges Canal: Progress Estimate No. 9 to Nov. 17, 1923.			
1 3-in. bituminous wearing top of roadway using asphalt binder sq. yd.	41,103	0 85	34,937 55
2 2½-in. and powdered crushed stone for foundation of both roadway and stone shoulders.......... ton	8,924·6	2 00	17,849 20
3 1¾-in. crushed stone for upper layer of stone shoulders.......... "	77·7	2 00	155 40
4 Clay shoulders.......... lin. ft.	42,150	0 04	1,686 00
4A Clay shoulders, delivered.......... "	32,250	0 02	645 00
Paid in 1922–23 (W—31), $6,170.54, in 1923–24 (W—20), $43,575.30; drawback, $5,527.31..........	....	....	55,273 15
Trent Canal: Income: Improvements — Canal de la Trent: Revenu: Améliorations			
Fred. A. Robertson & Co.: Dredging: Balsam Lake—Lake Simcoe Division: Final Estimate			
1 Excavation above grade.......... cu. yd.	26,838	0 38	10,198 44
2 Excavation to one ft. below grade.......... "	2,727	0 19	518 13
Time of dredging plant removing piles.......... h.	17	11 00	187 00
Paid in 1923–24 (W—20)..........	....	....	10,903 57
F. R. Wilford & Co., Ltd.: Construction of Young's Point Dam: Progress Estimate No. 10 to Aug. 31, 1924			
1 and 2 Common and loose rock excavation.......... cu. yd.	5,060	1 75	8,855 00
3 Solid rock excavation.......... "	2,400	4 00	9,600 00
4 Mass concrete.......... "	1,660	8 25	13,695 00
5 Reinforced concrete.......... "	360	12 00	4,320 00
9 Deformed steel bars.......... lb.	26,000	0 07	1,820 00
10 Expanded metal.......... "	2,750	0 15	412 50
11 Steel I beams, channels, plates, etc. in stoplog sills.......... "	52,000	0 08	4,160 00
12 Steel rails and fastenings for stoplog winches, including plates, chairs, bolts, etc.......... "	3,800	0 08	304 00
13 Staples, end plates and fastenings for stoplogs.......... "	12,200	0 12	1,464 00
14 Wrought iron in anchor bolts.......... "	200	0 06	12 00
16 Cast steel in gears for two stoplog winches.......... "	582	0 25	145 50
17 Cast iron in frames and gears for stoplog winches.......... "	1,556	0 20	311 20
18 Wrought iron in steel shafting for stoplog winches.......... "	456	0 15	68 40
19 Bronze in shafting for stoplog winches.......... "	44	0 60	26 40
20 Crane chain and hooks.......... "	175	0 35	61 25
21 Wrought iron in bolts, nuts and washers, not included in other items.......... "	1,030	0 10	103 00
22 Handling and placing metal furnished contractor.......... "	14,000	0 03	420 00
23 Douglas fir in stoplogs or where required.......... ft. b. m.	42,000	85 00	3,570 00
24 White pine in water seal checks.......... "	60	80 00	4 80
25 Covers for stoplog slots and pit for car.......... each	25	25 00	625 00
29 Stone protection lining.......... cu. yd.	120	2 25	270 00
30 Dry wall.......... "	7	5 00	35 00
33 Expansion joints in platform of dam.......... each	1	40 00	40 00
34 Drilling holes in rock or concrete for rock bolts.......... lin. ft.	110	1 50	165 00
38 Removal of platform of old dam.......... bulk sum	....	....	500 00
39 Unwatering.......... "	....	32,000 00	24,500 00
40 Unloading and hauling cement to site, etc.......... sack	9,700	0 12	1,164 00
Materials delivered..........	....	....	2,477 70
Accounts..........	....	....	132 11
Paid in 1923–24 (W—20), $51,200; in 1924–25, $25,140; drawback, $2,921.86..........	....	....	79,261 86

Welland Canal: Income: Improvements — Canal Welland: Revenu: Améliorations	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Law Construction Co., Ltd.: Final Estimate, to Nov. 30, 1923			
Class A—Resurfacing with bituminous concrete the following bridge approaches—			
1 Queenston St.......990 sq. yd.			
Lock No. 24.......354 "			
Lock No. 25.......284 "			
Allanburg.......846 "	2,474	1 65	4,082 10
2 Queenston St., additional stone....... cu. yd.	5	4 75	23 75
Class B—Repairing and resurfacing certain portions of the concrete roadway between Welland South and Humberstone—			
1 Preparing base....... sq. yd.	1,506	1 90	2,861 40
2 Additional stone filling....... cu. yd.	255	4 75	1,211 25
3 Resurfacing top....... sq. yd.	6,500	1 50	9,750 00
Paid in 1923-24 (W—22) Payé en 1923-24 (W—22).......	....	....	17,928 50

Carillon and Grenville Canals: Staff
Canaux de Carillon et Grenville: Personnel

$ cts.

NOTE.—Rate for Sunday time is 25c. an h. (Active season May 1st-Nov. 30th, 1923).

Superintendence: overseer, E. H. McCoy, at $135, $1,620, bonus $162; stores clerk, T. Dallaire at $80, $240, at $85, $724.28, bonus $302.43; canal clerk, A. MacI. Pridham, at $100, $1,000, Sundays $180, bonus $247.50; watchman, D. Greig at $75, $150, at $80, $374.19, bonus $174.86; small payments, wages $597, bonus $43.19....... 5,815 45

Lock 1: D. Benoit at $65, $130, at $67.50, $337.50, Sundays $180, bonus $183.75; K. DeLaronde, at $75, $900, Sundays $180, bonus $315; J. Delorme, O. Giroulx and L. Lapierre, each, at $67.50, $472.50, Sundays $180, bonus $183.75...... 4,735 00

Lock 2: L. Dallaire, at $67.50, $67.50, at $70, $770, Sundays $180, bonus $94.44; T. Gray, at $62.50, $125, at $65, $205.48, Sundays $132, bonus $40.62; R. Coté and T. Stewart, each, at $60, $420, Sundays $180, bonus $183.75; G. Daoust and J. Mason each, at $67.50, $472.50, Sundays $180, bonus $183.75.. 4,855 04

Lock 3: W. Doig, at $72.50, $217.50, at $75, $675, Sundays $180, bonus $315; J. Duncan, at $65, $130, at $67.50, $337.50, Sundays $180, bonus $183.75; E. Desforges, J. Gaston and R. Pinkerton each, at $67.50, $472.50, Sundays $180, bonus $183.75....... 4,727 50

Lock 4: W. Burk at $67.50, $472.50, Sundays $180, bonus $183.75; B. Desforges, at $67.50, $525.38, Sundays $180, bonus $204.31; J. Douglas, at $75, $900, Sundays $180, bonus $315; A. McKinnon at $67.50, $442.02, Sundays $168, bonus $171.90; L. Thibault, at $65, $130, at $67.50, $321.75, Sundays $174, bonus $53.25; small payments, $66....... 4,667 86

Lock 5: A. Browning, at $65, $130, at $67.50, $337.50, Sundays $180, bonus $183.75; G. Hampton, at $67.50, $463.50, Sundays $180, bonus $145.94; R. McKay, at $70, $775.01, Sundays $174, bonus $239.97; R. Morrison, at $60, $420, Sundays $180, bonus $55.09; G. Walker, at $60, $420, Sundays $180, bonus $183.75; small payments $12....... 4,260 51

Lock 6: W. Densmore, at $65, $325, at $67.50, $135, Sundays $180, bonus $55.09; T. Jolin, at $60, $399.10, Sundays $168, bonus $174.61; E. Lavictoire, at $75, $900, Sundays $180, bonus $315; F. Maheu and G. Rochon, each, at $67.50, $472.50, Sundays $180, bonus $183.75; small payments $26.40....... 4,530 70

Lock 7: I. Arnold, at $75, $900, Sundays $180, bonus $315; F. Berniquer at $67.50, $387.73, Sundays $144, bonus $149.46; T. Hull, J. Pickett and T. Raynor, each, at $67.50, $472.50, Sundays $180, bonus $183.75; small payments, wages $68.39, Sundays $30, bonus $29.92....... 4,713 25

McCoy, E. H., travel and outlay....... 655 14

Western Quebec Power Co., Ltd., Montreal: electric current: 111 arc lights $4,440.03, 2,157 k.w.h. $215.70....... 4,655 73

Payments under $500: 22.405 tons coal $390.27, electric light $72.50, hardware $89.85, telephone service $74.75, telephone tolls $107.55, sundry $393.53.... 1,128 45

Carillon and Grenville Canals: Staff—Concluded
Canaux de Carillon et Grenville: Personnel—Fin

	$ cts.
Damages to property, Grenville township, Argenteuil Co., P.Q.: lot 4E, J. E. Arnold $100; lots 2D, 2E, T. Carty $150; lots 3B, 4B, 4C, 4D, W. C. Crooks $245.60; lot 3D, E. Dewar $100; lot 3E, R. Rayson $100; lot 3C, J. Whitehead, $50; registry fees, $26.40	772 00
Printing and Stationery Department, Ottawa	359 15
Legal services, J. A. Nadeau, Quebec	143 87
	46,019 65
Less charged to—	
Sunday Labour (Page W—93), $6,570; Provisional Bonus Allowance (Page W—94), $7,594.58	14,164 58
Total	31,855 07

Carillon and Grenville Canals: Repairs
Canaux de Carillon et Grenville: Réparations

Construction foreman, P. Girard, 12 m., $1,620, bonus $162		1,782 00
Foremen at 55c. an h., $2,598.20; blacksmiths at 50c., $1,259.50; carpenters, at 45c., $3,671.10, at 50c., $4,278.50; machinists at 40c., $984; labourers at 30c., $6,624; small payments, $871.75		20,287 05
Beaver River Lumber & Shingle Co., New Westminster, 40,022 ft. lumber		2,149 18
Canada Paint Co., Ltd., 160 gal. white lead $800, sundry $212.26		1,012 26
Dansereau, G., Grenville: 10,400 ft. hemlock $364, tug rental 35¼ d. $881.25		1,245 25
Dimension Lumber Co., Ltd., New Westminster, 101,807 ft. lumber		5,467 03
Duncan Lumber Co., Ltd., Vancouver, 74,695 ft. lumber		3,660 05
Payments under $500: elec. supplies $205.10, freight $140.47, hardware $618.43, 4,381 ft. lumber $304.20, 12 st. plates $485, 765 lb. manila rope $150, 18 M shingles $90, 590 c. yd. stone $472, travel and outlay $530.51, sundry $194.32, less Canada Cement Co., sacks returned $52.14		3,137 89
		38,740 71
Less—Charged to Provisional Bonus Allowance....(Page W—94)	162 00	
Charged to "Soulanges Canal, Repairs".....(Page W—80)	1,671 95	
Ottawa Transportation Co., damages	63 65	1,897 60
Total		36,843 11

Chambly Canal: Staff—Canal de Chambly: Personnel

Note—Rate for Sunday time is 25c. an h. (Active season, May 1-Nov. 30)—

Superintendence, etc.: overseer, J. E. Robitaille, at $180, $2,160, bonus $60; clerk, J. Trudeau, at $95, $1,140, bonus $315; stores clerk, J. A. Dumaine, at $95, $1,140, bonus $315; electrician foreman, P. G. Benoit, at $120, $1,493.95; electric lineman, Ls. C. Jeuntot, at $105, $1,260; power plant operators at $95, A. Guertin $1,140, R. Tremblay $1,102.51; canal clerk, T. Deschamps, at $75, $225, at $80, $636.47, Sundays $69, bonus $287.60; canal clerk, J. H. Moreau, at $110, $1,320, Sundays $87, bonus $279; canal patrolman, E. Labossiere, at $65, $780, Sundays $87, bonus $94.44; small payments, wages $1,100.74, Sundays $21, bonus $157.50	15,271 21
Lock 9: A. Bouthiller, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $183.75; J. A. Dion, at $62.50, $437.50, Sundays $87, bonus $183.75; D. Dubois, at $72.50, $652.50, at $75, $225, Sundays $87, bonus $315; small payments, wages $404.25, Sundays $45, bonus $92.30	3,267 55
Lock 8: R. Lecomte, at $65, $441.37, Sundays $84, bonus $177.82; A. Richer, at $75, $900, Sundays $87, bonus $315	2,005 19
Lock 7: G. Brisebois and R. Decelles each, at $67.50, $472.50, Sundays $87, bonus $183.75; J. R. Goulet, at $75, $880.65, Sundays $84, bonus $308.23; small payments, wages $412.92, Sundays $81, bonus $132.99	3,386 29
Bridge 8: L. Lachapelle, at $65, $780, Sundays $87, bonus $315; J. Menard, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $183.75	1,920 25

Chambly Canal: Staff—Concluded—**Canal de Chambly: Personnel**—Fin	$ cts.
Lock 6: H. Fournier, at $60, $300, at $62.50, $125, Sundays $87, bonus $183.75; A. Laventure, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $183.75; J. Lynch, at $75, $827.10, Sundays $87, bonus $289.48; A. Marcoux, at $67.50, $472.50, Sundays $87, bonus $183.75	3,380 83
Lock 5: A. Barrette, at $60, $300, at $62.50, $125, Sundays $87, bonus $183.75; S. Boudreau, at $62.50, $312.50, at $65, $130, Sundays $87, bonus $55.09; H. Lamoureux, at $75, $900, Sunday $87, bonus $315; D. Mark, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $183.75	3,320 59
Lock 4: E. Delamarre, at $65, $325, at $67.50, $135, Sundays $87, bonus $183.75; Z. Potvin, at $72.50, $652.50, at $75, $225, Sundays $87, bonus $315; J. Choquette and Z. Fortin, each, at $67.50, $472.50, Sundays $87, bonus $183.75.	3,496 75
Bridge 7: N. Gemme, at $60, $660, Sundays $87, bonus $288.75; L. Viens, at $65, $130, at $67.50, $306.71, Sundays $81, bonus $171.78	1,725 24
Lock 3: J. Benoit, at $67.50, $472.50, Sundays $87, bonus $183.75; A. Desormeaux and C. Perreault, each, at $60, $300, at $62.50, $125, Sundays $87, bonus $183.75; S. Dupras, at $72.50, $652.50, at $75, $225, Sundays $87, bonus $315..	3,414 25
Lock 2: C. Brunelle, at $75, $900, Sundays $87, bonus $315; V. Girard, at $60, $420, Sundays $87, bonus $55.09; H. Hamel, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $183.75; F. Rainville, at $67.50, $472.50, Sundays $87, bonus $183.75	3,345 59
Bridge at lock 2: W. Mark, 214 d. at $1.50, Sundays $87, bonus $183.75	591 75
Bridge 6: N. Labossiere, at $62.50, $750, Sundays $87, bonus $315	1,152 00
Bridge 5: J. A. Paradis, at $62.50, $187.50, at $65, $552.50, Sundays $87, bonus $90.51	917 51
Bridge 4: E. Papineau, at $67.50, $810, Sundays $87, bonus $315	1,212 00
Bridge 3: G. Durgan, at $67.50, $810, Sundays $87, bonus $315; R. Martel, at $67.50, $472.50, Sundays $87, bonus $183.75	1,955 25
Bridge 2: H. Daigneault, at $67.50, $810, Sundays $87, bonus $315	1,212 00
Bridge 1: N. Coté, at $65, $130, at $67.50, $337.50, Sundays $87, bonus $55.09..	609 59
Ste. Thérèse Island Bridge: E. Viens, at $67.50, $443.25, Sundays $81, bonus $172.38; small payments, wages $42	738 63
Bridge 10: L. Langelier, at $27.50, $330, Sundays $87	417 00
Lock 1: L. Dupont, at $67.50, $202.50, at $70, $560, Sundays $87, bonus $288.75; small payments, wages, $1,444.08, Sundays, $210, bonus $489.75	3,282 08
St. Johns Cantilever Bridge: F. Giroux, at $75, $900, Sundays $87, bonus $315; H. Lariviere, at $72.50, $507.50, Sundays $81, bonus, $183.75	2,074 25
Chambly Coal Co., 35 tons stove coal	542 50
Robitaille, J. E., travel and outlay	821 68
Payments under $500: 800 ft. wire cable $108, electric light and power $276.65, elec. supplies $283.51, florist supplies $173.75, telephone and tolls $74.90, transformer $89.75, sundry $207.97	1,214 53
Printing and Stationery Department, Ottawa	394 93
Legal services, L. Tellier, Montreal	10 00
	61,679 44
LESS charged to— Sunday Labour (Page W—93), $4,491; Prov. Bonus (Page W—94), $11,815.30	16,306 30
Total	45,373 14

Chambly Canal: Repairs—Canal de Chambly: Réparations

Watchman, T. Daigneault, at $70, $210, at $75, $675, bonus $315	1,200 00
Foremen, at 55c. an h., $2,965.20; engineers, at 50c., $800; blacksmiths, at 50c., $1,499, at 52½c., $1,552.71; carpenters, at 40c., $623.20, at 45c., $2,804.85, at 50c., $3,563.50, at 60c., $923.70; firemen at 40c., $1,268.34; machinists, at 45c., $2,546.69, at 55c., $779.90; plumbers, at 50c., $1,477.50; teamsters at 60c., $3,583.20; labourers at 30c., $17,516.60; small payments, $2,619.03	44,523 42
Beaudry, J. A., Richelieu: 38,419 ft. lumber $1,687.64, 400 cedar posts $340, sundry $5	2,032 64
Bonner Sand & Ballast, Ltd., Montreal, 387.15 tons stone	800 31
Canada Cement Co., Ltd.: 1,500 brl. cement $4,980.63, less sacks $1,302.80	3,677 83
Godin, D. & Co., Saint-Jean, 52.955 tons coal	580 04
Sheppard, James & Son, Sorel, 175,813 ft. B.C. fir	9,669 72

Chambly Canal: Repairs—Concluded—**Canal de Chambly: Réparations**—Fin		$ cts.
Simard, A., Chambly Basin: 604 c. yd. stone $1,358, sundry $6.10		1,364 10
Stinson-Reeb Builders' Supply Co., Ltd., Montreal, 128.25 tons coal		1,019 59
Payments under $500: 1,719 lb. castings $248.97, 100.642 tons coal $851.96, 762 gal. gasolene $236.91, hardware $285.37, bridge inspection $219.08, paints $256.47, 8,267 lb. steel $249.45, st. plates and rivets $234.87, 125.962 tons stone $283.43, 1,200 lb. white lead $141, sundry $960.87		3,968 38
		68,836 03
Less—		
Charged to—		
Provisional Bonus Allowance (Page W—94)	315 00	
St. Ours Lock, Repairs (Page W—76)	786 42	
Chambly Canal, Improvements (Page W—19)	3,256 15	
Received for damages: Capt. J. I. Beywood $22.75, A. Bibeau $27.67, J. A. Ouellette $6.60	57 02	
Received from P. W. Dept., Ottawa, dredging at Iberville	1,218 30	5,632 89
Total		63,203 14

Cornwall Canal: Staff—Canal de Cornwall: Personnel

Overseer, F. Lally: 12 m., $2,160; bonus, $60	2,220 00
Lock No. 15: A. Latour, at $67.50, $521.79, Sundays $94.25; bonus, $202.92; N. Lemire, at $72.50, $581.48, Sundays $91.75, bonus $210.54; W. McConnell, at $72.50, $581.48, Sundays $96, bonus $210.54; N. Mallette, at $72.50, $579.06, Sundays $92.75, bonus $209.67; E. Ruest, at $72.50, $574.23, Sundays $96, bonus, $207.92; M. Warren, at $75, $900, Sundays $192, bonus $315; small payments, wages $42.56, Sundays $7.50	5,807 44
Lock No. 17: R. Bowen, at $70, $667.16, Sundays $91.75; bonus $250.20; A. Durocher, at $75, $900, Sundays $192, bonus $315; E. Heppelle, at $72.50, $691.14, Sundays $96, bonus $250.24; H. Larin, at $65, $296.83, at $67.50, $307.64, Sundays $88.25, bonus $239; J. McDonald, at $72.50, $690.98, Sundays $96, bonus $250.20; J. Quesnelle, at $72.50, $870, bonus $315; W. Welsh, at $67.50, $182.25, at $70, $478.24, Sundays $91.75, bonus $250.22; small payments wages $70.30, Sundays $16.25	7,696 40
Cornwall Bridge: C. Clark, at $75, $900, Sundays $192, bonus $315; W. Laurin, at $65, $384.89, Sundays $76.50, bonus $46.61; small payments, wages $229.07, Sundays $37.63, bonus $10.16	2,191 86
Lock No. 18: E. Blair, at $72.50, $688.56, Sundays $96, bonus $249.32; C. Crossley, at $72.50, $609.36, Sundays $67.25, bonus $220.63; M. Gleeson, at $72.50, $683.97, Sundays $94.25, bonus $247.66; B. MacMillan, at $75, $900, extra services $84, Sundays $192, bonus $315; R. Raymond, at $72.50, $691.06, Sundays $96, bonus $250.21; J. Riviere, at $72.50, $691.06, Sundays $92.75, bonus $250.21; small payments, wages $265.81, Sundays $32.25	6,817 35
Lock No. 19: A. Dumond, at $72.50, $717.36, Sundays $96, bonus $259.74; D. Gillespie, at $75, $900, Sundays $192, bonus $315; W. Loney and W. Upson, each, at $72.50, $714.78, Sundays $96, bonus $258.80; S. McTiernan, at $72.50, $468.84, Sundays $72, bonus $169.75; A. Mullin, at $72.50, $714.94, Sundays $96, bonus $258.86; small payments, wages, $174.42, Sundays $24	6,598 07
Lock No. 20: A. Andrews, at $72.50, $719.77, Sundays $96, bonus $260.61; C. Hance, at $65, $370.64, at $67.50, $185.08, Sundays $94.25, bonus $221.66; N. MacDonell, at $65, $179.83, at $67.50, $476.93, Sundays $96, bonus $77.38; J. Pitts, at $75, $900, Sundays $190.25, bonus $315; G. Stephenson, at $72.50, $707.91, Sundays $90, bonus $256.33; J. Yates, at $72.50, $722.18, Sundays $96, bonus $261.49; small payments, wages, $38.76, Sundays $5.25	6,361 32
Guard Gates: O. G. Martin, at $70, $561.43, Sundays $96, bonus $210.54; A. Runions, at $72.50, $870, Sundays $192, bonus $315; A. Tessier, at $67.50, $177.75, at $70, $305.67, Sundays $80, bonus $183.76; C. Wilkins, at $70, $490, Sundays $81.75, bonus $183.76; small payments, wages $241.60, Sundays $28	4,017 26

Cornwall Canal: Staff—Concluded—**Canal de Cornwall: Personnel**—Fin		$ cts.
Mille Roches Bridge: R. Daye, at $72.50, $583.89, Sundays $96, bonus $211.41; J. A. McMillan, at $75, $900, Sundays $192, bonus $315; small payment, wages, $3.23		2,301 53
Lock No. 21: F. Dishaw, at $72.50, $700.65, Sundays $96, bonus $253.70; J. Markell, at $72.50, $688.72, Sundays $96, bonus $249.37; J. Odette, at $72.50, $698.39, Sundays $96, bonus $75.83; J. Shields, at $75, $900, Sundays $192, bonus $315; J. Waldorf, at $72.50, $686.46, Sundays $94.50, bonus $248.55; small payments, wages, $754.30, Sundays $97.50, bonus $199.28		6,442 25
Wages detailed under "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—70)		13,426 53
St. Lawrence Power Co., Ltd., Cornwall: electric lighting, 11 months, $20,906.70; power, 334 d., $16,158.81; wiring house, $34.22		37,099 73
Sundry payments: coal, $289.97; painting, $60.80; telephone service, $482.54; travel and outlay, $70.55; water, $74.25; sundry, $165.56		1,143 67
Printing and Stationery Department, Ottawa		250 35
Detailed with "Cornwall Canal, Repairs" (Page W—65)		777 44
		103,151 20
Less charged to—		
Sunday Labour (Page W—93)	5,079 75	
Provisional Bonus Allowance (Page W—94)	10,882 50	15,962 25
Total		87,188 95

Cornwall Canal: Repairs—Canal de Cornwall: Réparations

Foremen: M. E. Barclay, at $150, $1,800; W. Eamer, at $150, $1,350, at $5 a d., $390; W. B. Graveley, at $135, $1,080, bonus $108	4,728 00
Gardeners: D. Dumond, at $75, $900, bonus $315; E. Howard, at $115, $1,380, bonus $279	2,874 00
Camp cook, H. Rivet: at $80, $600, at $3.23 a d., $51.68; dept. bonus, $51.98; overtime, $6.80	710 46
Watchman, S. Abrams: at $65, $390, at $70, $420; bonus, $315	1,125 00
Blacksmith, at $5 a d., $1,514.50; carpenters, at $4.75 a d., $9,013.19, at $5, $1,605.50; caulkers, at 50c. an h., $949.50; electricians, at $5 a d., $1,666.50; foreman, at $5.25 a d., $1,170.75; helpers, at $3.85 a d., $1,190.81, at $4, $1,885.20; labourers, at 32c. an h., $1,008.56, at $3.04 a d., $10,895, at $3.23, $4,880.54; machinists, at $4.75 a d., $3,719.28; teamster, at $4.75 a d., $1,463.48; Sundays, $80; sundry, $764.55	41,807 36
Atlantic Lumber Co., Toronto: white oak, 19,865 ft., $1,291.23; less frt., $470.99	820 24
Baile, Andrew, Ltd., Montreal, coal, 174.45 tons	1,299 66
Belford, John A., Ottawa, white pine, 29,635 ft	1,205 40
Cameron & Co., Ltd., Ottawa: lumber, 53,627 ft., $4,223.90; less frt., $289.50	3,934 40
Canadian Fairbanks-Morse Co., Ltd., Montreal: black pipe, 620 ft., $107.04; pipe fittings, $138.86; drill speeder, $65; sundry hardware, $470.77	781 67
Canadian National Railways, freight	878 22
Date, John, Montreal: diver's air engine, $425; helmet and cape, $200; diving dress, $70; sundry, $28.62	723 62
Davie Shipbuilding & Repairing Co., Ltd., Levis, steel hull for service steamer for the Ontario-St. Lawrence Canals, contract price, $17,900, 50 per cent on account	8,950 00
Dominion Paint Works, Ltd., Walkerville: paint, 300 gal., $1,125; tax, $67.50	1,192 50
Eagen, W. T., Toronto, fir, 17,588 ft	1,065 60
Frothingham & Workman, Ltd., Montreal: crane chain, 3,025 lb., $421.11; sundry hardware, $112.75	533 86
Hippo Products Co., Montreal: paint, 140 gal., $610; oil, 35 gal., $117.25; frt., $12.76	740 01
McClelland, N. E. & Co., Ltd., Montreal, plans, specifications and material schedules for new service steamer	600 00
McClelland, H. R., marine surveyor and engineer, Montreal: services *re* new service steamer, $750; travel and outlay, $209.93	959 93
Mulhern, A. F. & Co., Cornwall, coal, 135 tons	1,905 65
Silmser, D. A., Cornwall: auto and horse hire, $1,873.50; manure, $69.50	1,943 00

Cornwall Canal: Repairs—Concluded—**Canal de Cornwall: Réparations**—Fin		$ cts.
Sundry payments: auto and horse hire, $230.75; belting, $234.57; castings, $683.27; cement, $213.80; electrical supplies, $526.29; hardware, $841.70; manila, $366.31; outlay, $282.55; rubbers, $225.12; sand and stone, $617.95; shingles, $275; steel, $254.23; sundry, $1,590.42		6,341 96
Detailed under "Ontario-St. Lawrence Canals, Steamer *Alert*"..(Page W—70)		3,465 67
		88,586 21
Less—		
Charged to—		
Cornwall Canal, Staff (Page W—64)	777 44	
Murray Canal, Repairs (Page W—69)	1,213 70	
Williamsburg Canals, Repairs (Page W—93)	10,883 05	
Sunday Labour (Page W—93)	80 00	
Provisional Bonus Allowance (Page W—94)	1,017 00	
Damages, $574.52; sundry credits, $198.36	772 88	14,744 07
Total		73,842 14

Lachine Canal: Staff—Canal de Lachine: Personnel

	$ cts.
Note—Rate for Sunday time is 25c. an h. (Active season May 1st-Dec. 12th.)	
Superintendence, etc.: senior canal clerks, T. J. Evers, at $125, $1,500, bonus $261, D. J. McCready at $110, $330, at $120, $1,080, Sundays $10, bonus $265.50; canal clerks, J. E. Brossard, at $110, $1,320, wharfinger $184.68, bonus $205.48, J. A. Daoust, at $85, $722.50, as messenger clerk, at $55, $192.50, Sundays $82.50, extra $15, bonus $315, V. Dupuis at $85. $765, as reg. weir attendant at $65, $130, Sundays $96, bonus $288.75, F. Robinson, at $100, $1,200, Sundays $96, bonus $297, A. Roy at $90, $270, at $95, $855, Sundays $98.50, bonus $315; clerk, E. S. Baillairge, at $100, $1,200, extra services $80, bonus $285; clerk-stenographer, P. A. Desforges, at $80, $920, 11 d. at $4, bonus $79.70; stores clerk, E. Lefrançois at $80, $397.33, bonus $130.38; small payments, wages $3,227.57, Sundays $24, bonus $357.91	17,641 30
Electrical staff: electrician foreman E. Hoolahan, at $145, $1,740, Sundays $96, extra services, $55.68; electric linemen, I Filion, at $120, $1,423.45, Sundays $96, extra services $29.40, J. A. Filion, at $120, $1,440, Sundays $96, extra services $78.60; electric power plant operators, P. Bourget, at $100, $1,180, Sundays $94.25, D. McGuire, at $105, $1.244.36. Sundays $94.25, W. Maher at $105, $1,260, Sundays $96, J. A. Meloche, at $100, $1.196.77, Sundays $96, N. Neville at $100, $1,088.28, Sundays $82.25, D. Rankin at $100, $1,200, Sundays $96; small payments, wages $68, Sundays $6	12,857 29
Lock 1: J. Booth, M. Donovan and J. McShane, each at $72.50, $535.56, Sundays $96, bonus, $193.91; G. Ducap, at $72.50, $535.56, Sundays $88.25, bonus $58.14; H. Finlay, at $65, $299.84, at $67.50, $161.13, Sundays $91.75, bonus $183.75; E. McDonald, at $67.50, $329.87, at $70, $167.10, Sundays $79.75, bonus $190.94; R. Milloy, at $75, $794.84, Sundays $79.75, bonus $278.20; R. Thorpe, at $72.50, $513.88, Sundays $91.75, bonus $186.06; small payments, wages $1,070.19, Sundays $46.25, bonus $99.70	7,823 11
Lock 2: A. Cloutier, at $70, $312.97, at $75, $170.64, Sundays $78, bonus $179.16; A. C. Davis, at $65, $312.42, Sundays $64.25, bonus $126.17; J. Duffy and J. Pyke, each, at $72.50, $535.56, Sundays $96, bonus $193.91; H. Foster, at $70, $345.48, at $72.50, $173.06, Sundays $96, bonus $192.21; W. Heany, at $72.50, $533.14, Sundays $96, bonus $193.04; J. E. Jordan (part time at lock 1) at $75, $810.70, Sundays $87.25, bonus $283.75; D. Mead, at $72.50, $535.56, Sundays $94.25, bonus $193.91; D. Murphy, at $75, $900, Sundays $96, bonus $315; J. Sandiland (part time at lock 1) at $75, $892.74, Sundays $84, bonus $312.46; G. Warren, at $65, $325, at $67.50, $161.13, Sundays $96, bonus $193.91; small payments, wages $317.56, Sundays $27.50, bonus $59.69	10,309 89
Bridge 1: L. Beck, at $72.50, $535.56, Sundays $96, bonus $58.14; M. Collins, at $65, $127.83, at $67.50, $363.63, Sundays $96. bonus $193.04; J. M. Fitzgibbon, at $67.50, $135, at $70, $374.77, Sundays $96, bonus $193.04; P. Groulx, at $60, $346.81, Sundays $76.25, bonus $151.73; W. Howlett, and W. J. O'Brien, each, at $67.50, $498.63, Sundays $96, bonus $193.91; J. King, at $65, $130, at $67.50, $363.63, Sundays $96, bonus $193.91; J. Meehan at $75, $900, Sundays $96, bonus $315; T. Morrissey, at $75, $899.99, Sundays $94.25, bonus $315; small payments, wages $694.71, Sundays $96, bonus $193.92.	8,809 29

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite	$ cts.
Bridge 2: D. Donnelly, at $67.50, $498.63, Sundays $96, bonus $193.91; P. Drolet and J. McBride, each, at $72.50, $535.56, Sundays $96, bonus $193.91; B. Hanny, at $75, $807.14, Sundays $79.75, bonus $282.50; M. Mullins, at $67.50, $491.99, Sundays $91.75, bonus $57.38; T. Murphy, at $75, $897.58, Sundays $96, bonus $314.15; J. O'Toole at $67.50, $495.84, Sundays $96, bonus $192.83; small payments, wages $1,083.45, Sundays $79.25, bonus $183.75	7,688 84
Lock 3: J. Caulfield, at $72.50, $530.72, Sundays $96, bonus $192.17; D. Chartrand and P. Foley, each, at $72.50, $535.56, Sundays $96, bonus $193.91; W. French, at $67.50, $492.02, Sundays $96, bonus $191.34; E. Neilan, at $72.50, $387.75, Sundays $70.25, bonus $140.40; E. Paradis, at $75, $900, Sundays $96, bonus $315; J. L. Poissant, at $67.50, $135, at $70, $374.84, Sundays $96, bonus $193.06; P. Quintal (part time at Bridge 4), at $60, $190.64, at $65, $255.45, Sundays $84, bonus $186.57; J. Rowan at $75, $900, Sundays $96, bonus $112.82; R. Taillefer, at $65, $130, at $67.50, $357.02, Sundays $96, bonus $191.34; small payments, wages $857.11, Sundays $56.50, bonus $114.16	9,585 10
Bridge 3: J. Brennan, at $70, $735, Sundays $90, bonus $275.63; G. Cahill, at $67.50, $498.63, Sundays $96, bonus $58.14; M. Cleary, at $67.50, $494.20, Sundays $79.75, bonus $192.19; A. Daoust, at $72.50, $797.50, Sundays $96, bonus $288.75; W. Kennedy, at $67.50, $498.63, Sundays $96, bonus $193.91; M. Moore, at $75, $897.49, Sundays $92.50, bonus $94.18; P. Ward, at $65, $480.16, Sundays $96, bonus $193.91; small payments, wages $668.28, Sundays $66, bonus $130.82	7,209 67
Bridge 4: W. Bean, at $72.50, $215.08, at $75, $552.37, Sundays $91.25, bonus $271.21; T. Cerre at $75, $900, Sundays $96, bonus $315; V. Cordeau, at $65, $480.16, Sundays $96, bonus $193.91; V. Dufort, at $65, $312.13, at $67.50, $108, Sundays $84, bonus $168.06; J. A. Duplante (part time at Lock 3), at $62.50, $181.42, at $65, $277.65, Sundays $85.75, bonus $188.31; M. Lagassé, at $72.50, $535.56, Sundays $96, bonus $193.91; J. Martineau (part time at Lock 3 and Bridge 2), at $60, $523.92, Sundays $96, bonus $230.09, extra services, $2; A. Marcotte, at $62.50, $184.23, at $65, $285.16, Sundays $96, bonus $191.58; A. Richer, at $62.50, $125, at $65, $344.74, Sundays $94.25, bonus $191.72; small payments, wages $131.25	7,937 71
Bridge 5: J. Beauchemin, at $72.50, $535.56, Sundays $96, bonus $193.91; G. Beaupre (part time at Lock 4), at $65, $480.16, Sundays $96, bonus $193.91; C. Bonalmour, at $70, $840, Sundays $96, bonus $315; U. Cardinal, at $72.50, $525.89, Sundays $94.25, bonus $190.41; R. Donovan, at $62.50, $312.50, at $65, $155.16, Sundays $96, bonus $193.91; F. Flynn, at $72.50, $217.50, at $75, $614.51, Sundays $92.50, bonus $293.83; G. Gervais, at $67.50, $496.38, Sundays $96, bonus $193.04; L. Plante, at $62.50, $312.50, at $65, $155.16, Sundays $96, bonus $170.63; small payments, wages $70	7,222 71
Lock 4: W. Addison, at $70, $350, at $72.50, $173.06, Sundays $96, bonus $58.14; E. C. Blache, at $65, $325, at $67.50, $158.88, Sundays $96.75, bonus $193.04; J. Carleton, at $70, $137.67, at $72.50, $378.62, Sundays $96, bonus $188,73; Adelard Filion, at $67.50, $498.63, Sundays $96, bonus $193.91; Anthime Filion, at $75, $900, Sundays $96, bonus $315; U. Larive, J. Bte. Masse and A. Meloche, each, at $72.50, $535.56, Sundays $96, bonus $193.91; O. Lepine, at $67.50, $335.32, at $75, $167.10, Sundays $96, bonus $193.06; A. Normandin, at $75, $900, Sundays $96, bonus $315; G. H. Rolland, at $65, $473.87, Sundays $94.25, bonus $191.37; A. Rollin, at $65, $310.32, at $67.50, $161.13, Sundays $94.25, bonus $150.63; small payments, wages $98	10,504 14
Bridge 6: J. Addison, at $62.50, $125, at $65, $350.16, Sundays $96, bonus $193.91; J. Bertrand, at $72.50, $535.56, Sundays $96, bonus $193.91; J. B. Colpront, at $72.50, $535.56, Sundays $84, bonus $193.91; J. Dufour, at $72.50, $435, at $75, $450, Sundays $96, bonus $315; H. Gagnon, at $67.50, $498.63, Sundays $96, bonus $193.91; C. Gervais, at $67.50, $498.63, Sundays $96, bonus $58.14; A. C. Lapierre, at $75, $897.50, Sundays $78, bonus $314.13; N. Parent, at $60, $427.36, Sundays $96, bonus $186.97; small payments, wages $82.25	7,223 53
Bridge 7: A. Cousineau (part time at Bridges 6 and 8), at $72.50, $797.50, Sundays $96, bonus $288.75; A. Filion, at $75, $900, Sundays $96, bonus $315; S. Leduc, at $62.50, $291.27, at $65, $151.94, Sundays $84, bonus $183.70; X. Richer, at $67.50, $498.63, Sundays $96, bonus $193.91; S. Robert, at $65, $310.77, at $67.50, $154.49, Sundays $84, bonus $185.59; small payments, wages $904.49, Sundays $88.25, bonus $250.22	5,970 51
Lock 5: E. Carignan, at $72.50, $530.89, Sundays $96, bonus $192.22; J. B Brunet, at $72.50, $534.35, Sundays $90, bonus $193.48; L. Chenier, at $72.50 $532.05, Sundays $96, bonus $192.64; R. Dubreuil, at $72.50, $360.08, Sun-	

Lachine Canal: Staff—Concluded—**Canal de Lachine: Personnel**—Fin	$ cts.
Lock 5—*Concluded.* days $52.25, bonus $130.39; N. Duquette, at $75, $883.06, Sundays $88.25, bonus $309.08; P. Larock, at $67.50, $498.63, Sundays $96, bonus $193.91; A. LeBlanc, at $72.50, $535.56, Sundays $96, bonus $193.91; A. Poirier, at $75, $900, Sundays $96, bonus $315; E. St. Onge, at $72.50, $499.31, Sundays $90, bonus $180.79; small payments, wages $1,369.80, Sundays $153.50, bonus $226.61	9,725 76
Bridge 8: C. Cleaver, at $60, $432.48, Sundays $94.25, bonus $189.21; W. Cleaver (part time at Lock 5), C. Simard and J. Valois, each, at $65, $130, at $67.50, $363.63, Sundays $96, bonus $193.91; M. J. Fleming, at $75, $900, Sundays $96, bonus $315.01; E. Lavoie (part time at Lock 5), at $72.50, $792.67, Sundays $90, bonus $287; A. Monette (part time at Lock 5), at $65, $473.87, Sundays $96, bonus, $191.37; small payments, wages $895.73, Sundays $91.75, bonus $183.40	7,479 36
Tug *Lachine*: O. Dumont, at $90, $600.04, dept. bonus $148.77, provis. bonus $26.25; Z. Leroux, at $115, $637.02, dept. bonus $105.54, provis. bonus $23.25; small payments, wages $168.37, dept. bonus $35.72	1,744 96
Bell Telephone Co.: service $548,16, tolls $69.90	618 06
British American Oil Co., Ltd.: Montreal, 1,536 gal. gasoline $400.75, 739½ gal. lampolene $138.93, 876 lb. l.o. soap $91.98, sundry $121.64, 34 drums $272, 22 barrels $96; less empties returned $316.75	804 55
Canadian General Electric Co., Ltd.: 780 ft. cable $140.40, 12 lightning arresters $82.74, 350 porc. sockets $172.65, 100 porc. receptacles $76.50, 20 contacts $100, sundry $630.12	1,202 41
Canadian Industrial Coal Co., Ltd., Montreal, 67.705 tons coal	524 71
Dominion Coal Co., Montreal, 107.2 tons coal	534 86
Lincoln Electric Co., Ltd., Toronto, 16—5 h. p. motors $1,856, less freight $10.46.	1,845 54
Montreal Light, Heat & Power Consolidated: service: offices $96.57, Rolland St. crossing and Bascule Bridge, $1,979.20, St. Patrick and Borden Sts. $970, near Black Bridge $1,021.65, sundry $8	4,075 42
Williams & Wilson, Ltd., Montreal, 12 hanger boxes with frames	564 00
Payments under $500: leather belting $138.80, 61.56 tons coal $640.69, 13 rubber coats $107.50, office furniture $125, 1,778 elec. lamps $715.71, loan of 50 h.p. motor $82.30, office rent $341.67, 288 gal. machine oil $79.55, 252⅔ gal. linseed oil $316.26, elec. repairs $590.39, steamfitting and plumbing $380.98, elec. supplies $151.96, 176½ gal. turpentine $250.63, water rate $262.32, 2,000 lb. white lead $229.80, sundry $745.32	5,158 88
Travel and outlay: E. S. Baillairge $269.93, J. E. Brossard $682.25, T. J. Evers, $188.98, I. Filion $120, J. A. Filion $120, E. Hoolahan $180, sundry $63	1,624 16
Printing and Stationery Department, Ottawa	908 70
Advertising: Montreal, *Le Canada* $70.75, *Le Devoir* $39.45, *Gazette* $89.10, *Herald* $84.75, *La Patrie* $52, *La Presse* $93.55, *Star* $91.15	520 75
Land required for temporary roadways on account of repairs to Bascule bridge: W. Lalonde $100, G. & J. Weir, $350	450 00
Legal services: Montreal, Reigneur Brodeur $51.45, Goldstein & Engel $242.56, Lachapelle & Denis $230.45, Jean Martineau $152.40, J. H. Rainville $22.15	699 01
	159,264 22
Less—	
Charged to Sunday Labour (Page W—93) 12,136 25	
Charged to Provisional Bonus Allowance (Page W—94) 26,943 85	
Charest, J., unclaimed wages 3 50	
	39,083 60
Total	120,180 62

Lachine Canal: Repairs—Canal de Lachine: Réparations

Watchmen: S. Mahoney at $80, $957.41, bonus $314.15; B. Menzies, at $60, $535.16, at $80, $240, bonus $312.88	2,359 60
Foremen, at 50c. an h., $752.25, at 55c., $1,815.03, at 60c., $2,068.95, at 65c., $4,328.22, at 70c., $2,308.28; blacksmiths, at 40c., $3,332, at 50c., $1,435.13, at 60c., $1,719.15; carpenters, at 40c., $4,861.80, at 45c., $5,036.89, at 55c., $14,460.33; diver at 60c., $2,169.45; firemen at 80c., $902.35; machinists, at 40c., $7,112.05, at 50c., $5.604.76, at 60c., $7,208.55; masons, at 60c., $1,411.50; painters, at 50c., $655; sail maker helper, at 40c., $1,153.20; teamsters, at 45c., $5,103.59; labourers, at 35c., $32,192.66; small payments, $1,931.97	107,563 11

Lachine Canal: Repairs—Concluded—**Canal de Lachine: Réparations**—Fin	$ cts.
Auger & Son, Ltd., Quebec: 79,260 ft. lumber $4,351.35, less freight $2,256.12....	2,095 23
British American Oil Co., Ltd.: 3,605 lb cup grease $225.31, 450 gal. gasoline $103.50, sundry $79, drums and barrels $165; less, barrels etc. returned, $55.50.	517 31
Canada Cement Co., Ltd.: 350 brl. cement $1,115.58, less sacks $77.40..........	1,038 18
Canadian Fairbanks-Morse Co., Ltd., Montreal, hardware......................	522 17
Canadian Industrial Coal Co., Ltd., Montreal, 112.335 tons coal..............	870 60
Canadian Tube & Steel Products, Ltd., Montreal: 15,429 lb. steel and iron $478.30, 1,325 lb. hex blank nuts $115.73, sundry $91.56..........................	685 59
Canadian Western Lumber Co., Ltd., Fraser Mills, B.C.: 37,500 ft. lumber $2,317.66, less freight $1,081.80..	1,235 86
Dominion Bridge Co., Ltd.: repairs and alterations to Bascule bridge $40,968.19, inspecting and reporting on three bridges $125, sundry $12.08..............	41,105 27
Elie, Jos., Montreal: 128.235 tons coal $1,923.52, 3 cords wood $36............	1,959 52
Federal Lumber Co., Ltd., Vancouver: 30 M ft. lumber $1,900.72, less freight $915	985 72
Harbour Commissioners of Montreal, rental of scows 46 d. $690, towage $360..	1,050 00
Lesage, L. A., disbursements for freight, etc.................................	4,985 74
McCarthy Manufacturing Co., Ltd., 4 wire nail cutting machines..............	1,015 00
Mason, Gordon & Co., Ltd., Montreal, 78,162 ft. lumber......................	4,127 76
Miller Bros. & Sons, Ltd., Montreal, repairing water wheel, etc..............	622 70
Montreal, City of, water rates 12 m. to April 30, 1924.........................	558 30
Pariseau Frères, Ltd., Outremont, 14,776 ft. lumber..........................	664 92
Peck Rolling Mills, Ltd., Montreal, 16,150 lb. bar iron, $445, 59 kegs wire nails $221.78, sundry $17............	683 78
Russell, Chas. H. Co., Ltd., Montreal, 13,850 ft. white oak.....................	1,043 80
Rutherford, W. & Sons Co., Ltd., Montreal, 42,245 ft. fir....................	2,661 44
Shearer, James, Co., Ltd., Montreal: 97,926 ft. lumber $4,493.25, sundry $12.96; less lumber returned $257.24..	4,248 97
Sproule, R. A. & Son, Ottawa, 18,498 ft. lumber $2,074.52, less freight $618.02....	1,456 50
Steel Company of Canada, Ltd.: 4,000 lb. white lead $508.80, sundry $55.20....	564 00
Turcot Ltd., Montreal: roofing, 177.29 sq. $1,593.82, 275 sheets $618.75........	2,212 57
Welding Engineers, Ltd., Montreal: 3,808 ft. gas $152.32, welding $256.50, repairing $84.13, sundry $72.59..	565 54
Payments under $500: 10 steel beams etc. $268, upright boiler and accessories $300, 88 pr. rubber boots $220.10, repairs to cars $167.99, 11,189 lb. castings $598.98, 370½ lb. bronze castings $101.89, 23.235 ton coal $225.78, diving dress, etc. $112.20, 2 silent chain drives $214.91, 3,924 lb. black grease $176.58, hardware $911.13, horsehire $311.25, 16 ft. suction hose $140.18, inspection $350, jackhammer $200, labour flooring shed $150, 2,000 lb. white lead $280, 500 lb. red lead $90, 139¾ gal. linseed oil $145.71, 504½ gal. paint $987.50, 2,000 lb. paint $183.36, plumbing repairs $145.14, 105.65 tons sand $132.10, 6 tarpaulins $259.50, 10 rubber tires $132.66, travel and outlay $171.55, 128⅗ gal. turpentine $244.34, 1,101 lb. white waste $156.89, sundry $1,514.91.....................	8,892 65
Detailed under "Soulanges Canal, Repairs"....................(Page W—80)	896 50
Detailed under Quebec Canals, "Dredge Vessels Repairs"......(Page W—72)	646 95
	197,835 28

Less—		
Charged to—		
Lachine Canal, Improvements.................(Page W—19)	5,761 22	
Ste. Anne's Lock, Improvements................(Page W—20)	829 95	
Provisional Bonus Allowance..................(Page W—94)	627 03	
Received for damages: Bay Line S.S. Ltd. $23.09, Canada S.S. Lines Ltd. $12.87, Kirkwood Line Ltd. $187.75, Letendre Ltd. $23.49....................................	247 29	
Received from M. & S. Ry. for extra wages paid............	42 03	7,507 43
Total............................		190,327 85

Murray Canal: Staff—Canal Murray: Personnel		$ cts.
Note—Rate for Sunday time is 25c. an h.—Open season is from April 24 to Dec. 8.		
Trenton Road: D. Robertson, at $60, $132, at $62.50, $328.63, Sundays $33, bonus $58.69; J. Scriver, at $67.50, $503.42, Sundays $33, bonus $195.77...........		1,284 51
Railway Bridge: J. Hanna, at $67.50, $509.95, Sundays $33, bonus $198.31; R. Simpson, at $60, $447.49, Sundays, $33, bonus $195.77.....................		1,417 52
Smithfield Road: F. E. Hodge, at $67.50, $503.42, extra duties $111.87, Sundays $33, bonus $195.77; S. McQuin, at $67.50, $503.42, Sundays $33, bonus $58.69.		1,439 17
Brighton Road: M. D. McMaster, at $67.50, $501.17, Sundays $33, bonus $194.90; S. G. Stanton, at $67.50, $501.17, Sundays $33, bonus $58.43; small payment, wages, $3.04		1,324 71
Sundry payments, 2..........		343 50
Wages detailed with "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—70)		2,685 31
Sundry account payments: coal, $136.33; travel and outlay, $328.86; sundry, $18.48.		483 67
Printing and Stationery Department, Ottawa..........		154 03
Advertising, Trenton *Courier-Advocate*..........		3 00
		9,135 42
Less charged to—		
Sunday labour ....(Page W—93)	264 00	
Provisional Bonus Allowance..........(Page W—94)	1,156 33	1,420 33
Total..........		7,715 09

Murray Canal: Repairs—Canal Murray: Réparations		
Overseer, T. B. Richards: 12 m., $1,200; bonus, $297..........		1,497 00
Labourers, at $3.04 a d., $1,650.72; teamsters, at $4.50, $767.25..........		2,417 97
Sundry account payments..........		370 72
Detailed with "Cornwall Canal, Repairs"..........(Page W—65)		1,213 70
		5,499 39
Less—		
Charged to Provisional Bonus Allowance........(Page W—94)	297 00	
Damages	29 68	326 68
Total..........		5,172 71

Ontario-St. Lawrence Canals: Head Office
Canaux du lac Ontario et du fleuve St-Laurent: Personnel du bureau principal

Note—Rate for Sunday time is 25c. an h.

Superintending engineer, C. D. Sargent, 12 m.	4,500 00
Assistant engineer, J. S. McLeod, 12 m..........	2,460 00
Junior engineer, T. J. L. Ryan: at $160, $1,440, at $170, $510; bonus, $53.27....	2,003 27
Inspector canal construction, R. McKay: 12 m., $1,680; bonus, $150..........	1,830 00
Departmental accountant, J. E. MacPhee: 12 m., $1,860; bonus, $69..........	1,929 00
Instrumentman, C. G. Payne: at $130, $1,235; bonus, $159.88..........	1,394 88
Senior stores clerk, J. C. Macfarlane: 12 m., $1,500; bonus, $261..........	1,761 00
Stores clerk, G. Hollister: 12 m., $1,140; bonus, $315..........	1,455 00
Clerk-bookkeeper, J. J. McCutcheon: 12 m., $1,200; bonus, $297..........	1,497 00
Clerk-stenographer, F. Nugent, 12 m..........	1,260 00
Account clerk, L. H. Wotherspoon: 12 m., $1,080; bonus, $315..........	1,395 00
Rodman, J. Hunter: 12 m., $1,080; bonus, $315..........	1,395 00
Engineering helper, J. MacPhail: 12 m., $960; bonus, $315..........	1,275 00
Cleaner and helper, G. H. Wallace: at $65, $195, at $70, $630; bonus, $315......	1,140 00
Canal clerks: J. Munroe, 12 m., $1,080, Sundays $88, bonus $279; G. Reid, 12 m. $1,320, Sundays $96..........	2,863 00

Ontario-St. Lawrence Canals: Head Office—Concluded
Canaux du lac Ontario et du fleuve St-Laurent: Personnel du bureau principal—Fin

	$ cts.
Junior canal clerks: M. Collette, at $70, $742.90, Sundays $99, bonus $278.59; W. Harbottle, at $80, $680, Sundays $96, bonus $58.91	1,955 40
Small payments, $300.16; Sundays, $5; bonus, $85.91	391 07
Total distributed below	30,504 62

Distribution of ($30,504.62)

Cornwall Canal, Staff	(Page W—64)	13,426 53
Murray Canal, Staff	(Page W—70)	2,685 31
Williamsburg Canals Staff	(Page W—92)	10,741 22
Sunday labour	(Page W—93)	384 00
Provisional Bonus Allowance	(Page W—94)	3,267 56
Total, as above—Total, comme ci-dessus		30,504 62

Ontario-St. Lawrence Canals: Steamer "Alert"
Canaux du lac Ontario et du fleuve St-Laurent: Steamer "Alert"

Note—Subsistence provided for employees while on board ship.

Master service steamer, J. Armstrong: at $120, $1,110.96, at $60, $178.07; dept. bonus $261	1,550 03
Chief marine engineer, H. Armstrong: at $110, $1,043.23, at $55, $138.39; dept. bonus, $261	1,442 62
Marine fireman, E. Weegar: at $65, $616.45; dept. bonus, $248.95	865 40
Chief ship's stewards: J. Miner, at $75, $583.79, dept. bonus $191.63; J. Meikle, $32.50	807 92
Deckhand, L. McLatchie: at $60, $571.45; dept. bonus, $74.64	646 09
Sundry account payments: laundry work, $162.84; provisions, $1,357.52; sundry, $98.91	1,619 27
Total, distributed below	6,931 33

Distribution of ($6,931.33)

Cornwall Canal, Repairs	(Page W—65)	3,465 67
Williamsburg Canals, Repairs	(Page W—93)	3,465 66
Total, as above—Total, comme ci-dessus		6,931 33

Quebec Canals: Head Office Staff
Canaux de Québec: Personnel du bureau principal

Superintending engineer, A. E. Dubuc, April-Feb. 18 at $375	3,982 76
Head clerk, L. A. Lesage, 12 m	2,880 00
Departmental accountant, A. Duchesneau, 8 m. to Nov. at $175, bonus $40	1,440 00
Assistant architect, D. A. Marchand, 12 m. $2,460, sr. assistant engineer, L. S. Pariseau, 12 m. $3,180	5,640 00
Assistant engineer P. Piché, 3 m. at $195, 9 at $205, bonus $15	2,445 00
Jr. engineer, J. Barcelo, 9 m. at $160, 3 at $170, bonus $62.25	2,012 25
Jr. engineer, D. Renaud, 6 m. at $160, 6 at $170, bonus, $51.50	2,041 50
Draughtsman, J. J. Bates, 12 m. $1,560, bonus $201.96	1,761 96
Sr. clerk stenographer, H. Tardif, 6 m. at $120, 6 at $125, bonus $43.50	1,513 50
Clerk stenographer, L. Heyman, 6 m. to Mar. 31, at $80, 53½ d. at $4, bonus $157.50	851 50
File clerk, R. Richer, 12 m. $1,300; messenger clerk, C. A. Madore, 12 m. $900, bonus $94.44	2,294 44
Stenographer-bookkeepers: R. J. Barbeau, 3 m. at $85, 9 at $90, bonus $74.79; J. L. Bourassa, Nov. 23-Mar. 31 at $85, bonus $112	1,614 46
Bell Telephone Co. of Canada: exchange service $331.26, messages etc. $557.13	888 39

Quebec Canals: Head Office Staff—Concluded Canaux de Québec: Personnel du bureau principal—Fin		$ cts.
Lesage, L. A., travel and outlay		636 68
Payments under $500: cleaning windows $120, speedograph duplicator $112, travel and outlay $617.86, water rates $98.94, sundry $424.46		1,373 26
Advertising: Montreal, *La Presse* $5.60, *Star* $3.36		8 96
Printing and Stationery Department, Ottawa		1,577 96
		32,962 62
Less, charged to Provisional Bonus Allowance (Page W—94)		862 94
Total		32,099 68

Quebec Canals: Dredge Vessels: Staff
Canaux de Québec: Dragueurs: Personnel

Note—Rate for Sunday time is 25c. an h.		
Inspector of dredges, Louis Beaulac, 6 m. at $150, 6 at $160, bonus $90.96		1,950 96
Clerk, Jos. Madore, 12 m., $1,140, bonus $315, Sundays $120, Sunday arrears 1922-1923, $20		1,595 00
Engineer-master Dredge No. 2, A. Leger, at $100, $739.36, board allowance $180, dept. bonus $171.90		1,091 26
Engineer-masters, Derrick No. 2: I. Cote, at $100, $220, board allowance $55, dept. bonus $51.15; H. Ritter, at $100, $511.30, board allowance $122.98, dept. bonus $119.25		1,079 68
Master of tug *Frank Perew*, H. Cadieux, at $90, $648, board allowance $180, dept. bonus $178.20		1,006 20
Chief marine engineer, Nap. Molleur, at $90, $665.43, board allowance $180, dept. bonus $182.99		1,028 42
Craneman, V. Seguin, at $100, $720, board allowance $180, dept. bonus $167.40		1,067 40
Firemen: E. Deneault, at $80, $365.03, board allowance $114.07, dept. bonus $119.78; A. Leger, at $80, $591.48, board allowance $180, dept bonus $194.08; W. Leroux, at $75, $45.97, at $80, $289.03, board allowance $100, dept. bonus $110.93; payments under $500, wages $337.98, board allowance $103.69, dept. bonus $61.01; less J. Cournoyer unclaimed wages, 85c		2,612 20
Deck hands: A. Demontigny, at $55, $388.01, board allowance $176.37, dept. bonus $55.52; J. Dubois, at $55, $294.69, board allowance $133.95, dept. bonus $140.24; T. Gallagher, at $55, $382.34, board allowance $173.79, dept. bonus $182.48; E. Lavelle, at $55, $353.90, board allowance $160.86, dept. bonus $169.33; E. Mitchell at $55, $266.96, board allowance $121.35, dept. bonus $127.84; small payments, wages $1,438.41, board allowance $641.36, dept. bonus $473.50		5,680 90
Night watchmen: A. Bastien at $65, $338, at $70, $140, board allowance $180, dept. bonus $189; W. Elliott, at $80, $587.48, dept. bonus $50.89		1,485 37
Cooks: E. Gagne, at $45, $310.50, board allowance $172.50, dept. bonus, $54.30; M. Mallette, at $45, $320.37, board allowance $177.98, dept. bonus $187.31; V. Seguin, at $45, $324, board allowance $180, dept. bonus $56.66		1,783 62
Cameron Lumber Co., Ltd., Victoria, 23,357 ft. lumber $1,261.28, less freight $680.40		580 88
Cohen, L. & Son, Montreal, 464.35 tons steam coal		3,227 24
Lesage, L. A., disbursements: inspection fees $25, freight $680.40		705 40
Montreal Dry Docks & Ship Repairing Co., Ltd., rental charges on vessels, 5,788 sq. ft. at 15c., 3,561 at 6c.; repairs $85		1,166 86
Service Transportation Co., Montreal, 103.495 tons coal		827 96
Payments under $500: 30 pr. rubber boots $96.98, 20.535 tons coal $308.03, hardware $448.04, two 25-ton bridge jacks $162, travel and outlay $422.13, 14 kegs spikes $70.20, sundry $561.25; less empties returned, British American Oil Co. $45		2,023 63
Printing and Stationery Department, Ottawa		315 74
Less—		29,228 72
Charged to Provisional Bonus Allowance (Page W—94)	405 96	
Connors, Jas., repairs to S.S. *Jessie Bain*	32 69	
Todd, J. L., repairs to dock at Senneville	402 25	840 90
Total		28,387 82

Quebec Canals: Dredge Vessels: Repairs
Canaux de Québec: Dragueurs: Réparations

	$ cts.
Foreman carpenters, at 60c. an h., $1,704; carpenters, at 40c., $516, at 45c., $740.70, at 55c., $4,224.55; carpenters and caulkers, at 45c., $611.55, at 55c., $874.50; caulkers, at 50c., $1,346; labourers, at 35c., $1,258.60; small payments, $1,376.10	12,652 00
British Columbia Mills Timber & Trading Co., Ltd., Vancouver: 28,436 ft. lumber $1,727.49, less freight $872.28	855 21
Lesage, L. A., freight $872.28; Maxwell, E. J., 6,801 ft. lumber $690.02	1,562 30
Payments under $500: 8,345 lb. castings $333.80, hardware $586.64, 100 ft. hose $88.73, 13 spruce knees $148, 2,912 ft. lumber $276.64, 1,238 lb. oakum and waste $148.29, repairs $450, water rates $87.30, welding $318.75, sundry $73.27.	2,511 42
	17,580 93
Less charged to "Lachine Canal, Repairs" (Page W—68)	646 95
Total	16,933 98

Hungry Bay Dyke: Repairs—Digue de Hungry Bay: Réparations

Foremen at 45c. an h., $1,585.80; engineer at 50c., $560.50; teamsters, at 40c., $788.80, at 60c., $553.80; watchman at 40c., $528; labourers at 30c., $3,878.70; small payments, $1,023.60	8,919 20
Quebec Minister of Highways: rental for 111 d., steam roller $533.65, sprinkler $51.23	584 88
Theoret, N., Valleyfield, 3,273.66 tons stone	9,559 10
Thivierge, C., travel and outlay	762 95
Payments under $500: 22.09 tons coal $287.22, 2,319 ft. lumber $99.22, 766.39 toises stone $4,239.58, sundry $232.38	4,858 40
Printing and Stationery Department, Ottawa	9 22
Total	24,693 75

Rideau Canal: Staff—Canal Rideau: Personnel

Superintendence ($16,024.21)—	
Superintending engineer, A. T. Phillips, 12 m	4,500 00
Assistant engineer, D. G. Kilburn, 12 m	2,580 00
Junior engineer, A. R. Whittier: 6 m. at $150, 6 at $160; bonus, $90.96	1,950 96
Departmental accountant gr. 1, F. P. Cooper: 12 m., $1,740; bonus, $150	1,890 00
Clerk-stenographer, Miss A. McKeown: 12 m., $1,200; bonus, $60	1,260 00
Messenger clerk, F. C. Seddon: 12 m., $900; bonus, $315	1,215 00
General construction foreman, H. P. Howell: 12 m., $2,400; bonus, $60	2,460 00
Small payment, wages, $154.84, bonus, $13.41	168 25
Canal office: N. J. Averill, 12 m., $1,080, Sundays $112.50, bonus $72; small payments, $359	1,623 50
Note.—Open season is from May 1 to Nov. 30. Rate for Sunday time is 25c. an h.	
Ottawa, 8 locks: J. Balchin, 12 m., $1,200, Sundays $105, bonus $297, less paid by D.S.C.R. $11.13; H. Crilly and N. Moreau, each, at $67.50, $540, Sundays $56.25, bonus $62.96; W. Doran, at $67.50, $540, Sundays $55, bonus $210; R. Graves, at $67.50, $540, extra duties $48, Sundays $56.25, bonus $210; A. Laviolette, at $65, $195, at $67.50, $289.02, Sundays $48.75, bonus $57.31; M. Moss, at $60, $387 10, Sundays $50, bonus $169.35; S. Nichol, at $67.50, $533.25, Sundays $55, bonus $207.38; E. Sadlier, at $65, $195, at $67.50, $337.50, Sundays $56.25, bonus $210; small payments, 2, $420	7,779 45
Pretoria Ave. Bridge: R. Donaghue, at $72.50, $580; Sundays $108.75, bonus $210; W. Higgins, at $37.50, $150, at $75, $600, Sundays $108.75, bonus $262.52	2,020 02
Bronson Ave. Bridge, A. Labelle: at $33.75, $168.75, at $67.50, $472.50; Sundays, $105; bonus, $249.40	995 65
Hartwell's: A. Dale and T. Orange, each, at $67.50, $540, Sundays $105, bonus $210; T. B. Fitzgerald, at $62.50, $500, Sundays $105, bonus $62.96; R. Slack, at $75, $900, Sundays $105, bonus $315	3,697 96

Rideau Canal: Staff—Continued—**Canal Rideau: Personnel**—Suite	$ cts.
Hog's Back: J. L. McDonald, at $62.50, $187.50, at $65, $325, Sundays $97.50, bonus $210; A. Montgomery, at $75, $900, Sundays $102.50, bonus $315; J. Montgomery, at $67.50, $540, Sundays $98.75, bonus $210; C. Savard, at $62.50, $187.50, at $65, $130, Sundays $52.50, bonus $131.25, less paid by D.S.C.R. $11.10	3,476 40
Black Rapids: H. S. G. Balcombe, at $75, $900, Sundays $101.25, bonus $315; R. Fraser, at $67.50, $540, Sundays $105, bonus $62.96; H. Kealey, at $67.50, $540, Sundays $105, bonus $210	2,879 21
Long Island: A. C. Moses, at $60, $385.16, Sundays $97.50, bonus $168.51; A. B. Rowat, at $72.50, $217.50, at $75, $675, extra duties $50, Sundays $105, bonus $315; J. Scott, at $67.50, $540, Sundays $105, bonus $210	2,868 67
Manotick Bridge, F. J. Driscoll: at $67.50, $472.50; Sundays, $105; bonus, $183.75.	761 25
Wellington Bridge, H. E. Usher: at $60, $420, Sundays, $105; bonus, $183.75..	708 75
Beckett's Bridge, G. W. Trickett: at $67.50, $472.50; Sundays, $105; bonus, $183.75	761 25
Burritt's Bridge, Ed. McDonald: at $67.50, $472.50; Sundays, $105; bonus, $183.75	761 25
Burritt's Rapids: F. G. Dawe, at $60, $480, Sundays $105, bonus $210; R. H. Ferguson, at $75, $900, Sundays $105, bonus $315	2,115 00
Nicholson's: G. Davis and W. Driscoll, each, at $67.50, $540, Sundays $103.75, bonus $210; L. Depencier, at $75, $900, Sundays $103.75; bonus $315	3,026 25
Clowes: A. Davis, at $75, $900, Sundays $105, bonus $315; W. Ward, at $65, $195, at $67.50, $337.50, Sundays $105, bonus $210	2,167 50
Merrickville: W. H. Easton and W. Lang, each, at $67.50, $540, Sundays $105, bonus $210; R. G. Owen, at $62.50, $187.50, at $65, $325, Sundays $105, bonus $210; N. Paul, at $75, $900, Sundays $105, bonus $315	3,857 50
Kilmarnock: J. R. Dalton, at $72.50, $217.50, at $75, $675, Sundays $105, bonus $315; G. Wright, at $60, $322, Sundays $78.75, bonus $42.24	1,755 49
Edmonds, Jack Dalton: at $72.50, $217.50, at $75, $675; Sundays, $105; bonus, $315	1,312 50
Old Sly's: J. Graham, at $72.50, $217.50, at $75, $675, Sundays $105, bonus, $315; R. Moston, at $62.50, $187.50, at $65, $325, Sundays $105, bonus $210	2,140 00
Smiths Falls, combined: J. H. Foster, at $75, $900, extra duties, $400, Sundays $108.75, bonus $297; P. O'Brien, at $67.50, $540, Sundays $108.75, bonus $210; G. M. Phillips, at $67.50, $405, Sundays $30, bonus $157.50; small payments, $120, Sundays $26.25, bonus $15.74	3,318 99
Smiths Falls, detached: A. S. Jones, at $75, $900, Sundays $108.75, bonus $315; S. W. Jones and J. McLean, each, at $67.50, $540, Sundays $108.75, bonus $210.	3,041 25
Poonamalie: A. Best, at $75, $900, extra duties, $90, Sundays $174, bonus $315; T. R. Mallows, at $60, $480, Sundays $174, bonus $210; P. Paul, at $67.50, $540, Sundays $174, bonus $210	3,267 00
Beveridges: D. J. Buchanan, at $75, $900, Sundays $168, bonus $315; W. J. Loan, at $62.50, $500, Sundays $168, bonus $210	2,261 00
Perth: A. Graham, at $67.50, $472.50, Sundays $108.75, bonus $183.75; J. Russell, at $75, $900, Sundays $67.50, bonus $94.44	1,826 94
Oliver's Ferry Bridge, H. Langley: at $60, $420; Sundays, $168; bonus, $183.75.	771 75
Narrows: M. E. Mooney, at $75, $900, Sundays $105, bonus $315; small payments, 2, $285, Sundays $56.25, bonus $55.11	1,716 36
Newboro: J. H. Lyons, at $72.50, $217.50, at $75, $675, Sundays $105, bonus $315; H. Warren, at $65, $195, at $67.50, $337.50, Sundays $105, bonus $210	2,160 00
Chaffey's: W. H. Fleming, at $75, $900, extra duties, $105, Sundays $105, bonus $315; E. Rowswell, at $67.50, $540, Sundays $105, bonus $210	2,280 00
Davies: E. A. Alford, at $75, $900, Sundays $104.50, bonus $315; J. J. Kenney, at $67.50, $540, Sundays $104, bonus $210	2,173 50
Jones Falls: C. Dawson, at $67.50, $540, Sundays $105, bonus $210; F. Dennison, at $67.50, $540, bonus $210; T. Glover, at $67.50, $539.98, bonus $210; J. P. Mooney, at $65, $195, at $67.50, $337.50, Sundays $79.75, bonus $210; M. Perrin, at $67.50, $540, Sundays $102.25, bonus $210; G. A. Sly, at $62.50, $491.94, Sundays $98, bonus $206.61; S. G. Stuart, at $75, $900, extra duties $120, Sundays $103.25, bonus $315	6,264 28
Upper Brewers: F. Donaldson, at $75, $900, Sundays $97.75, bonus $315, less paid by D.S.C.R. $66; P. P. Milne, at $67.50, $607.50, Sundays $90.50, bonus $236.25; J. Todd, at $67.50, $540, Sundays $95.75, bonus $210	3,026 75

Rideau Canal: Staff—Concluded—**Canal Rideau: Personnel**—Fin		$ cts.
Lower Brewers: H. McBroom, at $75, $900, Sundays $105, bonus $315; S. Woodstock, at $67.50, $374.52, Sundays $63.75, bonus $145.65		1,903 92
Kingston Mills: W. R. Dobbs, at $67.50, $540, Sundays $108.75, bonus $62.96; E. Doyle, at $70, $651, extra duties $310.01, Sundays $82.50; J. Duffe, at $67.50, $519.75, Sundays $108.75, bonus $202.13; D. Graham, at $67.50, $540, Sundays $107, bonus $210; R. McIvor, at $60, $412.26, Sundays $106.25, bonus $180.36; W. McKane, at $67.50, $540, Sundays $108.75, bonus $62.96; small payments, $379.15, bonus $86.63		5,319 21
Brass Point Bridge. J. J. Prior: at $62.50, $437.50; Sundays, $105; bonus, $183.75		726 25
Small payments		200 00
Sundry account payments: auto and horse hire, $554.31; coal, $289.59; electrical work and supplies, $161.46; hardware, $184.11; light and power, $322.33; skiff with engine, frame boathouse, $150; telephone service, $267.20; travel and outlay, $1,349.46; sundry, $474.41		3,752 87
Printing and Stationery Department, Ottawa		380 20
Detailed with "Rideau Canal, Repairs" (Page W—75)		400 00
		105,522 08
Less charged to—		
Sunday Labour (Page W—93)	8,693 75	
Provisional Bonus Allowance (Page W—94)	19,442 76	28,136 51
Total		77,385 57

Rideau Canal: Repairs—Canal Rideau: Réparations

Gagnon, P.: gardener, at $85 a m., $595; labourer, at $4 a d., $434; bonus, $183.75	1,212 75
Blacksmith, at $5 a d., $690; carpenters, at 75c. an h., $1,092.57, at $5.50 a d., $16,307.50; caulker, at $5.50 a d., $1,012; concrete finisher at $5 a d., $735; cook, at $3.25 a d., $1,122.89; derrickmen, at $4 a d., $514, at $4.25, $1,316.39; foremen, at $5.75 a d., $1,765.25, at $6, $1,767, at $6.25, $781.26, at $6.50, $513.50, at $6.75, $2,095.88; handymen, at $3.50 a d., $1,250.50, at 45c. an h., $1,058.82; labourers, at $3 a d., $8,772, at $4, $4,045, at 40c. an h., $7,018.10; teams, at $6 a d., $1,971; bonus, $99; sundry, $5,136.15	59,063 81
Baxter, O., Brooks Bay, gravel, 347 cu. yd	520 50
Belford, John A., Ottawa, lumber, 61,318 ft	3,869 89
Builders Sales Ltd., Ottawa, sundry hardware	981 70
Cameron & Co. Ltd., Ottawa: lumber, 164,566 ft., $10,094.80; less frt., $4,237.22.	5,857 58
Canada Cement Co. Ltd.: cement, 3,260 brl., $10,572.08; tax, $48.71; less empty sacks returned, 13,531, $2,706.20	7,914 59
Canadian National Railways, freight	4,308 94
Cummings, N. M., Westboro: lumber, 5,334 ft., $259.47; coal, 48.55 tons, $461.23; sash, 18 pcs., $69.25; sundry, $41.14	831 09
Dowler, B. H., Billings Bridge, gravel, 1,732 cu. yd	2,390 16
Hopkins, F. H. & Co. Ltd., Montreal, concrete mixer, with steam engine and boiler mounted on trucks, power loader and automatic water tank	1,680 00
Independent Coal Co. Ltd., Ottawa: pine, 20,020 ft., $940.94; tax, $28.23	969 17
McAuliffe Davis Lumber Co., Ltd., Ottawa: lumber, 44,003 ft., $2,439.39; tax, $53.85; sundry, $54.14	2,547 38
Mulhall Hardware Ltd., Ottawa, sundry hardware	1,263 32
Ottawa Improvement Commission ($4,448.48)—	
Tarviating and repairing Hog's Back Road: labour and teams, $687.56; tarvia, 8,011 gal., $1,772.30; stone, 124 tons, $284.40; sand, 320 cu. yd., $352; supervision, $240.87	3,337 13
Erection of operator's house, Pretoria Ave. Bridge: material, $288.72: labour and truckage, $721.60; supervision, etc., $101.03	1,111 35
Peck Rolling Mills Ltd., Montreal: bolts, 1,040 lb., $54.60; iron, 4,614 lb., $136.99; spikes, 40 kegs, $202.48, 2,445 lb., $102.69; wire nails, 109 kegs, $397.28; sundry, $41.15	935 19
Spratt, J. H., Billings Bridge: gravel, 541 cu. yd., $1,186.20; truck hire, $5.	1,191 20
Victoria Foundry Co., Ltd., Ottawa: steel braces, 22, $234; cleats, 8, $80; c.i. hatchcovers, 6, $228; sundry material, $505.28; labour, $367.93; tax, $35.96.	1,451 17

Rideau Canal: Repairs—Concluded—**Canal Rideau: Réparations**—Fin		$ cts.
Sundry payments: auto and horse hire, $562.10; chains, $280; coal and wood, $593.41; hardware, $1,325.86; lumber, $880.10; paint, etc., $1,991.49; sand, stone and gravel, $1,102.72; shopwork, $1,023.83; steel, $221.65; travel and outlay, $332.53; sundry, $1,647.90		9,961 59
		111,398 51
Less—		
Charged to—		
Rideau Canal, Staff (Page W—74)	400 00	
Provisional Bonus Allowance (Page W—94)	282 75	
Damages	105 61	788 36
Total		110,610 15

Rideau Canal: Dredge Vessels—Canal Rideau: Dragueurs

Masters: E. J. Fleming, at $160, $1,383.23, at $6 a d., $384; D. J. Pritchard, at $125, $1,044.35, at $5.50 a d., $170.50, dept. bonus, $181.72; J. Yelland, at $155, $1,325, at $6 a d., $384	4,872 80
Chief marine engineers: O. Seguin, at $130, $1,132.26, at $5.50 a d., $357.50, dept. bonus $146.58; G. Shannon, at $115, $960.81	2,597 15
Marine firemen: S. Hayden, at $90, $783.87, at $5.50 a d., $357.50, dept. bonus $228.63; G. Houghtby, at $90, $763.55, at $5.50 a d., $357.50, dept. bonus $50.90	2,541 95
Chief ship's cooks: J. Dunn, at $115, $645.48, as deckhand and handyman, at $80, $240, at $4.50 a d. $292.50, dept. bonus, $209.25; S. M. Yelland, at $90, $673.55, dept. bonus $44.90	2,105 68
Cranesman, R. F. James, at $125, $1,044.35, at $4 a d., $248, dept. bonus, $181.72.	1,474 07
Deckhands: F. E. Butler, at $70, $311.61, at $4 a d., $256, dept. bonus $116.86; S. Dean, at $80, $668.39, dept. bonus $47.45; P. E. Leader, at $75, $225, at $80, $449.03, at $4 a d., $258, dept. bonus $226.09; J. McGuire, at $80, $681.29, at $4 a d., $258, dept. bonus $223.55; J. O'Neil, at $70, $420, at $75, $176.61, at $4 a d., $260, dept. bonus $219.31	4,797 19
Carpenters, at $5.50 a d., $1,163.25; chief ship's cook, at $120, $348; labourers, at $4 a d., $216; sundry, $682.72	2,409 97
Builders Sales Ltd., Ottawa: manila, 840 lb., $182.13; sundry hardware, $390.48.	572 61
Crawford, R., Kingston: coal, 44.15 tons $728.50; ice, $4.20	732 70
Dolan, Joseph & Sons Ltd., Ottawa: coal, 140.205 tons, $1,184.74; wood, $4.25.	1,188 99
Heney, John & Son Ltd., Ottawa, coal, 115.65 tons	1,791 60
Victoria Foundry Co. Ltd., Ottawa, foundry and machine work	767 16
Sundry payments: coal, $120; hardware, $895.08; inspection fees, $110; lumber, $499.32; oil, $151.25; painting and lettering, $107.10; paint, etc., $613.56; repairs to dredge, $103.14; shop work, $118.38; sundry, $613.97	3,331 80
Total	29,183 67

Ste Anne's Lock: Staff—Ecluse de Ste-Anne: Personnel

Note—Rate for Sunday time is 25c. an h.

Overseer, D. Robillard, at $100, $1,200, bonus $297; canal clerk, W. Williams, at $100, $1,200, Sundays $180, bonus $297	3,174 00
Lockmaster, A. Pilon, at $75, $425, Sundays $90, bonus $55.09; lockmen, G. Angell and R. Crevier, each, at $67.50, $472.50, Sundays $90, bonus $183.75, V. Cardinal, at $67.50, $472.50, Sundays $87, bonus $183.75, A. Crevier, at $67.50, $472.50, Sundays $90, bonus $55.09, J. Louis Seize at $62.50, $432.45, Sundays $90, bonus, $281.63; labourer, J. Legault, at 30c. an h., $681; small payments, wages, $822.97, Sundays $49.50, bonus $111.80	5,892 78
Payments under $500: 26.5 tons coal $410.75, elec. light $256, telephone service $35.37, water rates $61, 7 cords wood $75, sundry $120.28	958 40
Printing and Stationery Department, Ottawa	238 50
	10,263 68
Less charged to—	
Sunday Labour (Page W—93) $766.50, Prov. Bonus (Page W—94) $1,548.86	2,315 36
Total	7,948 32

Ste Anne's Lock: Repairs—Ecluse de Ste-Anne: Réparations	$ cts.
Foremen, at 50 c. an h. $1,417, at 70c., $822.50; carpenters at 55c., $1,654.95; labourers at 30c., $6,409.50, at 35c., $896.05; small payments, $314.85....	11,514 85
Payments under $500: elec. supplies $260.10, freight, cartage, etc. $184.12, hardware $385.99, 7,867 ft. lumber $499.04, paints $128.44, smithwork $143.86, sundry $126.68..............	1,728 23
	13,243 08
Less charged to Ste Anne's Lock, Improvements".............(Page W—20)	7,403 70
Total..............................	5,839 38

St. Ours Lock: Staff—Ecluse de St-Ours: Personnel

Note.—Rate for Sunday time is 25c. an h.

Overseer, F. Robillard, at $100 a m., $1,200, as canal clerk at $25 a m., $175, Sundays $180, bonus $276........................	1,831 00
Lockmaster, W. Bouvier, at $75, $521.37, Sundays $90, bonus $182.90; lockmen, N. Allaire, D. Lamoureux and U. Lemay, each, at $67.50, $469.23, Sundays $90, bonus $182.90; small payments $110..................	3,130 66
Sorel Electric Co.: services 12 m., lighting $924, power $424..................	1,348 00
Payments under $500: 6.187 tons coal $92.81, elec. supplies $87.44, rental of telephone $25, travel and outlay $170.73, sundry $104.49..................	480 47
Printing and Stationery Department, Ottawa..............................	222 66
Legal services, J. A. Nadeau, Quebec..............................	95 77
	7,108 56
Less charged to— Sunday Labour (Page W—93) $540, Provisional Bonus Allowance (Page W—94), $1,007.60	1,547 60
Total..............................	5,560 96

St. Ours Lock: Repairs—Ecluse de St-Ours: Réparations

Carpenters at 45c. an h., $2,800.17; machinists at 45c., $1,194.98; labourers at 30c., $547.95; small payments $726.70..............................	5,269 80
McAuliffe-Davis Lumber Co., Ltd., Ottawa, 17,388 ft. B.C. fir (freight and cartage $622.55)..............................	1,025 89
Sheppard, J. & Son, Sorel, 23,692 ft. lumber..............................	1,887 50
Payments under $500: hardware $165.94, 5,691 ft. lumber with freight $488.48, paint $136.59, sundry $109.20; less empties returned, British American Oil Co. $5.65, Canada Cement Co. $177, Canada Paint Co. $3.45................	714 11
Detailed under "Chambly Canal, Repairs"....................(Page W—63)	786 42
Total..............................	9,683 72

St. Peter's Canal: Staff—Canal St-Pierre: Personnel

Overseer, K. M. Matheson, 12 m..............................	1,080 00
Lockmen: E. Linloff, at $67.50, $810, bonus $315; D. McCuish, at $65, $507.42, at $67.50, $41.37, bonus $221.01; J. McEwen, at $67.50, $729.44, bonus $283.67; W. Morrison at $60, $58.06, at $3 a d. $432, bonus $25.40; D. B. Stone, at $67.50, $405, bonus $157.50..............................	3,985 87
Bridgemen: J. A. McDonald, at $62.50, $526.21, bonus $221.01; D. McN. Scott, at $67.50, $568.31, bonus $221.01..............................	1,536 54
Sundry payments: coal, $228; hardware, $185.12; sundry, $40.05................	453 17
	7,055 58
Less charged to Provisional Bonus Allowance....................(Page W—94)	1,444 60
Total..............................	5,610 98

St. Peter's Canal: Repairs—Canal St-Pierre: Réparations

	$ cts.
Labourers, at $2.50 a d., $485; carpenters, at $3.50 a d., $192.25, at $4, $176.40; foreman, at $4.50 a d., $220.50; sundry, $273.50	1,347 65
Duncan Lumber Co., Ltd., Vancouver, common fir, 17,184 ft	962 30
Sundry payments	215 38
Total	2,525 33

Sault Ste. Marie Canal: Staff—Canal du Sault Ste-Marie: Personnel

NOTE.—Rate for Sunday time is 25c. an h. Open season is from May 1 to Dec. 26.		
Superintending engineer, J. W. LeB. Ross, 12 m		3,120 00
Mechanical overseer, T. D. Ross: 12 m., $2,160; bonus, $60		2,220 00
Canal clerks: M. McKenzie, at $110, $1,320, Sundays $96, bonus $279; S. McLeod, at $110, $1,067, Sundays $63, bonus $225.53		3,050 53
Junior clerk-stenographer, M. Hawkshaw: at $75, $900; Sundays, $6; bonus, $315		1,221 00
Messenger clerk, F. B. Horner: at $80, $960; Sundays, $102; bonus, $315		1,377 00
Diver, J. Houston: at $150, $1,800; Sundays, $102		1,902 00
Electrician, S. Henry: at $140, $1,429.82; Sundays, $102		1,531 82
Master of tug, G. Bridge: at $125, $1,301.72; subsistence allowance, $200; dept. bonus, $226.50		1,728 22
Marine engineer, G. Coe: at $100, $1,041.38; subsistence allowance, $200; dept. bonus, $201.12		1,442 50
Oiler, H. Alton: at $95, $1,140; Sundays, $102; bonus, $315		1,557 00
Rodman, W. H. Britton: at $90, $1,080; bonus, $315		1,395 00
Watchman, R. Brown: at $80, $960; bonus, $315		1,275 00
Lockmasters: P. L. Colton, at $100, $1.200, Sundays $99, bonus $297; R. M. Jordon, at $85, $255, at $90, $810, Sundays $102, bonus $315		3,078 00
Lockmotormen: C. G. Clement, G. Springgay and T. Williams, each, at $72.50, $755, Sundays $102, bonus $273.36; F. Coulson, at $70, $210, at $72.50, $535.16, Sundays $102, bonus $272.51; W. Dormer and R. Miron, each, at $72.50, $752.66, Sundays $102, bonus $272.51; R. McLeod, at $72.50, $750.32, Sundays $102, bonus $81.45; J. Wilson, at $72.50, $645.48, Sundays $96, bonus $233.71		8,674 05
Lockmen: P. Best, at $70, $726.71, Sundays $102, bonus $272.51; J. Davies, at $70, $717.45, Sundays $102, bonus $269.05; W. Gillian, at $60, $604.89, Sundays $99, bonus $264.64; J. Harrington, at $65, $195, at $67.50, $455.08, Sundays $96, bonus $255.72; W. W. McCauley, at $65, $390, at $67.50, $297.93, Sundays $102, bonus $273.36; H. Robinson, at $65, $390, at $67.50, $295.75, Sundays $102, bonus $272.51; J. Samuel, at $70, $728.97, Sundays $102, bonus $81.97; J. G. Taylor, at $62.50, $182.30, at $65, $403.04, as electrician, $140, Sundays $102, bonus $239.33		8,263 21
Small payments: wages, $1,886.94; Sundays, $27		1,913 94
Century Coal Co., Ltd., Sault Ste. Marie, coal, 108 tons		679 00
Lyons Fuel and Supply Co., Ltd., Sault Ste. Marie, coal, 123.79 tons		2,039 19
Sundry payments: electrical supplies, $220.08; painting and paperhanging, $465.14; travel and outlay, $466.75; sundry, $454.27		1,606 24
Printing and Stationery Department, Ottawa		46 15
		48,119 85
LESS charged to—		
Sunday Labour (Page W—93)	2,418 00	
Provisional Bonus Allowance (Page W—94)	6,633 39	9,051 39
Total		39,068 46

Sault Ste. Marie Canal: Repairs—Canal du Sault Ste-Marie: Réparations

Duncan, C., construction foreman, 12 m	1,620 00
Gorman, W. H., assistant gardener, 12 m., $900; bonus, $315	1,215 00
Jones, A.: assistant gardener, 12 m., $900; bonus, $94.44	994 44
Blacksmith, at $6 a d., $1,884; carpenter, at $5 a d., $1,332.50; foreman, at $6 a d., $1,866; labourers, at $3.50 a d., $7,300.31; teamster, at $8.50 a d., $2,319.22; sundry, $403.20	15,105 23
Canadian Vickers Ltd., Montreal, alterations to winches: labour, $1,107.16; establishment charges, $830.37; material, $1,463.63	3,401 16
McLean, Capt. A. B. & Sons, Sault Ste. Marie, gravel, 1,336 cu. yd	1,068 80

Sault Ste. Marie Canal: Repairs—Concluded
Canal du Sault Ste-Marie: Réparations—Fin

		$ cts.
New Ontario Dock Ltd., Sault Ste. Marie, freight and wharfage		910 01
Northern Foundry & Machine Co., Ltd., Sault Ste. Marie, foundry and machine work		1,233 75
Rogers, Alfred, Ltd., Toronto: cement, 1,000 brl., $3,250; less, frt., $805, empty sacks returned, 3,834, $766.80		1,678 20
Soo Dredging & Construction Co. Ltd., Sault Ste. Marie, rental of dredge, tug and scows, 165 h		9,900 00
Sundry payments: cement, $205.71; coal, $217.05; electrical supplies, $552.16; hardware, $616.76; lumber, $456.61; memorial tablet, $200; paint, varnish, etc., $392.43; sundry, $295.56		2,936 28
		40,062 87
LESS—		
Charged to Provisional Bonus Allowance........(Page W—94)	409 44	
Received from: Dept. of Interior, cost of erecting cairn, $293.12; Dept. of Marine and Fisheries, labour and material, $532.65; sundry, $71.20	896 97	1,306 41
Total		38,756 46

Soulanges Canal: Staff—Canal Soulanges: Personnel

NOTE.—Rate for Sunday time is 25c. an h. Active season May 2nd-Dec. 12th.

Superintendence, etc.: overseer, A. C. St. Amour, at $180, $2,160, bonus $60; canal clerk, S. Carriere, at $110, $1,320, Sundays $96, bonus $279; junior canal clerk, E. W. Bourbonnais, at $80, $960, Sundays $96, bonus $315; senior clerk, J. O. Denis, at $130, $1,495, Sundays $80, bonus $193.54; chief marine engineer, T. Brabant, at $90, $708.38, extra time $46.94, dept. bonus $207.03; fireman, A. Gourlay, at $80. $630.97, extra time, $44.69, dept. bonus $206.61; small payments, wages $616.33, bonus $33.11	9,548 60
Electrical staff: electrician foreman, E. Duchesneau, at $145, $1,740, Sundays $80; electric power plant operators at $105, A. Menard, $1,260, Sundays $64, A. Pilon, $595, Sundays $40, A. Samson, $1,219.36, Sundays $60; electric linemen, E. Lalonde, at $120, $1,440, Sundays $80, P. Menard, at $110, $904.84, Sundays $77.50; labourer, L. Brisebois, at 30c., $630.30	8,191 00
Lock 1: D. McDonald, at $72.50, $533.23, Sundays $96, bonus $193.06; J. O. Majeur, at $65, $130, at $67.50, $361.45, Sundays $96, bonus $193.06; A. Montpetit, at $72.50, $540.24, Sundays $96, bonus $195.60; small payments, wages $665.53, Sundays $39, bonus $85.52	3,224 69
Lock 2: A. Menard, at $65, $325, at $67.50, $168.75, Sundays $96, bonus $196.88; P. Mercier, at $65, $260, at 30c. per h., $222, Sundays $51, bonus $105; N. P. Seguin, at $65, $325, at $67.50, $158.95, Sundays $96, bonus $193.06; S. Rousseau, at $72.50, $533.23, Sundays $96, bonus $193.06; small payments, wages $218.07, Sundays $45, bonus $26.40	3,309 40
Lock 3: F. Levac and A. Marleau, each, at $72.50, $533.23, Sundays $96, bonus $193.06; A. St. Marseille, at $72.50, $533.23, Sundays $96, bonus $57.88; small payments, wages $264.84, Sundays $51, bonus $30.21	2,677 74
Lock 4: E. Chartrand, A. Chevrier and E. Lalonde, each, at $36.25, $168.39, at $72.50, $533.23, Sundays $96, bonus $315; S. Martin, at $36.25, $150.27, at $72.50, $533.23, Sundays $96, bonus $301.88; small payments, wages $18.12, bonus $13.12	4,450 48
Guard gates: A. Lalonde, at $70, $140, at $72.50, $352.68, Sundays $90, bonus $180.19; J. Periard, at $67.50, $496.45, Sundays $96, bonus $193.06; A. St. Marseille, at $65, $325, at $67.50, $158.95, Sundays, $96, bonus $193.06; C. Sauve, at $72.50, $533.23, Sundays $96, bonus $193.06	3,143 68
Lock 5: H. Gauthier, at $70, $500.16, Sundays $45, bonus $56.36; A. Lalonde, at $72.50, $801.95, Sundays $81, bonus $290.35; H. Legros, at $72.50, $870, Sundays $96, bonus $315, E. Rouleau, at $65, $390, at $67.50, $405, Sundays $96, bonus $315; small payments, wages $383.03, Sundays $66, bonus, $89.88.	4,800 73
Bridge 1: G. Deschamps, at $72.50, $533.23, Sundays $96, bonus $193.06; A. Pilon, at $72.50, $533,23, Sundays $96, bonus $57.88	1,509 40
Bridge 2: E. Leroux, at $72.50, $533.23, Sundays $96, bonus $193.06; D. Meloche, at $70, $140, at $72.50, $388.23, Sundays $96, bonus $193.06	1,639 58

Soulanges Canal: Staff—Concluded—Canal Soulanges: Personnel—Fin	$ cts.
Bridge 3: J. Liboiron and F. X. St. Marseille, each, at $72.50, $533.23, Sundays $96, bonus $193.06	1,644 58
Bridge 4: W. Lalonde and G. Massé, each, at $72.50, $533.23, Sundays $96, bonus $193.06	1,644 58
Bridge 5: W. Carignan and A. St. Germain, each, at $72.50, $533.23, Sundays $96, bonus $193.06	1,644 58
Bridge 6: A. Pigeon, at $65, $325, at $67.50, $158.95, Sundays $96, bonus $193.06; H. Sauve, at $72.50, $527.38, Sundays $96, bonus $193.06	1,589 45
Bridge 7: A. Chatelois, at $72.50, $533.23, Sundays $96, bonus $193.06; small payments, wages $550.88, Sundays $66, bonus $131.66	1,570 83
Benson-Wilcox Electric Co., London: 13,361 lb. h. d. bare copper wire $2,471.79, sundry $46.41	2,518 20
Canadian Crocker-Wheeler Co., Ltd., St. Catharines, 50 h. p. motor	840 10
Canadian General Electric Co., Ltd., elec. supplies	704 02
Solex Co., Ltd., Montreal: lamps: 600 "C" $665.33, 100 "B" $24.80, 500 carbon $112.85	802 98
Thomson, F. Co., Ltd., Montreal: rewinding and repairing rotors and transformers.	549 92
Payments under $500: elec. supplies $531.46, horsehire $150.50, 696 nitro lamps $443.70, transformer $156, sundry $52.98	1,334 64
Travel and outlay: J. L. Bourassa $55.27, E. Lalonde $325, A. C. St. Amour $1,265.73, sundry $20.35	1,666 35
Printing and Stationery Department, Ottawa	980 84
Advertising, Montreal *La Presse*	5 04
Legal services, Dessaulles, Garneau, Desy & Lorrain, Montreal	203 00
	60,194 41
Less charged to— Sunday Labour (Page W—93) $4,183.50, Provisional Bonus Allowance (Page W—94) $8,328.72	12,512 22
Total	47,682 19

Soulanges Canal: Repairs—Canal Soulanges: Réparations

Foremen, at 50c. an h., $2,326.50, at 55c., $5,242.05, at 65c., $2,376.40; inspectors of construction, at $4 per d., $1,120, at $5, $1,490; blacksmiths, at 40c., $1,197.20, at 55c., $1,645.60; carpenters, at 45c., $1,315.80, at 50c., $1,915.50; machinists, at 40c., $3,139.20, at 45c., $3,001.05, at 55c., $3,237.85; powdermen, at 55c., $1,282.60; stone cutter, at 60c., $564.60; teamsters, at 45c., $713.10, at 60c., $2,757.45; labourers, at 25c., $2,138, at 30c., $24,122.45; sundry, $390.80	59,976 15
Baile, A., Ltd., Montreal, 210.265 tons coal	1,397 07
Balfour, A. & Co., Ltd., Montreal, 8,332 lb. steel	1,690 70
British American Oil Co., Ltd., Montreal: 900 gal. gasoline $225, 96 gal. lard oil $134.80, 394 lb. castor oil $70.92, 127½ gal. cyl. oil $99.93, sundry $395.99, 12 drums $96, 20 barrels $76, less empties returned $164.51	934 13
Cameron & Co., Ltd., Ottawa, 20,345 ft. lumber (freight $557.11)	1,586 91
Canada Cement Co., Ltd., Montreal, 750 brl. cement $2,347.50, less sacks returned $1,100.80.	1,246 70
Canada Paint Co., Ltd., Montreal: 247 gal. d. b. linseed oil $319.48, 520 lb. paint $102.40, 51½ gal. turpentine $71.07, 55 cwt. white lead $691.20, sundry $221.81.	1,405 96
Canadian Explosives Ltd., Montreal: 2,000 lb. dynamite $463.75, 2,000 elec. blasting caps $208.80, sundry $46.78	719 33
Canadian Fairbanks-Morse Co., Ltd., Montreal, hardware	1,389 26
Canadian Steel & Wire Co., Ltd., Hamilton, 2,100 rods fence wire $1,167, sundry $19.67.	1,186 67
Canadian Vickers Ltd., Montreal, one steel plate bent nosing	591 35
Dominion Bridge Co., Ltd.: parts for lock gates, 6 rods $132, 6 stiffeners $1,375.	1,507 00
Frothingham & Workman, Ltd.: 617 lb. red friction board $574.01, sundry hardware $625.51.	1,199 52
Hepburn, J. T., Ltd., Toronto, 5-ton hand overhead travelling crane	900 00
Hopkins, F. H. & Co., Ltd.: 3 dump cars $273.24, parts for crusher $280	553 24
Juillet, J. B. & Fils, Pointe Cascade: 12,384 ft. rough elm $928.80, 67,541 ft. timber $2,836.72, sundry $256	4,021 52
King-Farris Lumber Co., Ltd., Newton, B.C., 20,644 ft. lumber	1,109 62

Soulanges Canal: Repairs—Concluded—Canal Soulanges: Réparations—Fin		$ cts.
McAuliffe Davis Lumber Co., Ltd., Ottawa, 27,415 ft. lumber		1,842 52
McLaren, D. K., Ltd.: 450 ft. belting $552.83, 56⅝ lb. leather $105.68, sundry $25.86.		684 37
Mason, Gordon & Co., Montreal, 21,888 ft. fir timber		1,299 69
Peck Rolling Mills, Ltd., Montreal: 22,460 lb. iron $748.51, 9,347 lb. steel $297.73, 64 kegs nails and spikes $264.68, sundry $136.38		1,447 30
Pedlar People Ltd., Oshawa, 10,750 sq. ft. wire cloth		779 37
Rigaud Foundry, Rigaud, 26,070 lb. castings $1,159.52, less freight $13.30		1,146 22
Russell, Chas. H. Co., Ltd., Montreal, 9,258 ft. white oak		927 25
St. Amour, A. C., disbursements		526 02
Shearer, J. Co., Ltd., Montreal: 2 M cedar posts $800, 11,866 ft. lumber $491.86, less freight $126.		1,165 86
Steel Co. of Canada Ltd., Montreal: 8,190 lb. steel $257.99, 3,950 mach. bolts $192.86, 2,100 rivets $141.32, sundry $136.66		728 83
Payments under $500: 48 pr. rubber boots $204.76, 533 lb. bronze castings $180.85, 20 tons coal $320, hardware $1,319.99, 5,027 ft. lumber $201.08, motor parts $206.81, parts for machinery $360.40, 1,500 lb. oakum $232.50, 188.55 gal. linseed oil $197.98, 345 gal. paints $442.29, 90 ft. concrete pipe $139.50, 1,560 plants $155.70, 7 st. plates $394.52, 11.2 tons rails $336, 279 c. yd. sand $348.75, 4 tarpaulins $176, 89½ gal. turpentine $150.36, 4,000 lb. white lead $470, sundry $2,035.82; less, empties returned, Canadian Oil Co. $10, McColl Bros. $4.50, freight overcharge C.N.R. $15.47		7,843 34
Detailed under Carillon and Grenville Canals, Repairs..........(Page W—61)		1,671 95
		101,477 85
LESS—		
Charged to—		
"Ste. Anne's Lock, Improvements"..........(Page W—20)	2,141 40	
"Soulanges Canal, Improvements"..........(Page W—20)	5,438 90	
"Lachine Canal, Repairs"..........(Page W—68)	896 50	
Received for damages—		
Dominion Coal Co., $82.78, Glen S.S. Co. $1,497.67; Geo. Hall Coal Co. $11, Matthews S.S. Co. $468.05, J. L. Russell $121, Sincennes McNaughton Line Ltd. $344.47; E. Sullivan & Co. $396.55	2,921 52	11,398 32
Total		90,079 53

Trent Canal: Staff—Canal de la Trent: Personnel

NOTE.—Rate for Sunday time is 25c. an h.

Headquarters Staff ($21,899.53)

Superintending engineer, A. L. Killaly, 12 m	4,500 00
Assistant engineer, G. Coutts: 12 m., $2,340; bonus, $60	2,400 00
Mechanical engineer, J. Garrow, 12 m	2,160 00
Senior stores clerk, F. Fairen: 12 m., $1,980; bonus, $63	2,043 00
Departmental accountant, E. H. Bartlett: 12 m., $1,980; bonus, $63	2,043 00
Hydrometric recorder, H. Hair: 12 m., $1,560; bonus, $202	1,762 00
Stores clerk, Geo. Cowan: 12 m., $1,140; bonus, $315	1,455 00
Stenographer-bookkeeper, P. C. Bonner: 9 m. at $85, 3 at $90; bonus, $105.58.	1,140 58
Clerk-stenographer, R. H. Mulholland: 12 m., $1,200; bonus, $60	1,260 00
Account clerk, J. L. Welsh: 9 m. at $90, 3 at $95; bonus, $315	1,410 00
Clerk-stenographer, M. Waldie: at $80, $882.67; bonus, $76.54	959 21
Junior clerk typist, I. Donnelly: at $50, $403.23; bonus, $63.51	466 74
Charwoman, M. Stanley, 12 m	300 00

Rice Lake Division: Lower ($18,289.55)

Overseer, D. A. Vandervoort: 12 m., $1,680; bonus, $150	1,830 00
Damkeeper foreman, F. Johnson: 12 m., $1,200; bonus, $297	1,497 00
Trenton electric bridge, H. Allison: at $75, $900; bonus, $315; Sundays, $54.	1,269 00
Lock No. 1: M. LaFrance, at $75, $900, at $6.25, $75, bonus $315, Sundays $48; A. Rosebush, at $65, $411.67, bonus $166.25, Sundays $54	1,969 92
Lock No. 2: H. B. D. Hanna, at $72.50, $435, at $75, $408.87, bonus $90.18, Sundays $54; W. J. Mitts, at $62.50, $312.50, at $65, $86.67, bonus $166.25, Sundays $54	1,607 47

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite	$ cts.
Rice Lake Division: Lower—Concluded	
Glen Miller Bridge, J. Ferguson: at $67.50, $427.50; bonus, $166.25; Sundays, $54.	647 75
Lock No. 3: P. L. Knox, at $75, $900, bonus $315, Sundays $54; H. Woodacre, at $60, $368.39, bonus $161.17, Sundays $54	1,852 56
Lock No. 4: W. Keating, at $65, $411.67, bonus $166.25, Sundays $54; J. P. McCauley, at $75, $900, bonus $315, Sundays $54	1,900 92
Lock No. 5: L. Hanna, at $75, $900, bonus $315, Sundays $54; B. Howard, at $60, $162, at $62.50, $270.83, bonus $184.63, Sundays $78	1,964 46
Lock No. 6: C. Herman, at $75, $900, bonus $315, Sundays $54; S. Smith, at $60, $354.84, bonus $155.24, Sundays $54	1,833 08
Frankford bridge and dam, L. McCauley: at $67.50, $810, at $15, $180; bonus, $197.89; Sundays, $54	1,241 89
Lock No. 7, M. Fraser: at $75, $490; bonus, $171.50; Sundays, $14	675 50
Rice Lake Division: Upper ($21,183.12)	
Overseer, J. Sanders: 12 m., $1,680; bonus, $150	1,830 00
Damkeeper foreman, R. Greenly: 12 m., $1,200; bonus, $297	1,497 00
Lock No. 8, J. Potts: at $75, $900; bonus, $315; Sundays, $54	1,269 00
Lock No. 9: W. Barker, at $75, $900, bonus, $315, Sundays, $48; A. G. Morgan, at $60, $364.84, bonus $159.62, Sundays $54	1,841 46
Lock No. 10: J. T. Dutton, at $75, $900, bonus, $315, Sundays $54; C. Runions, at $65, $422.50, bonus $170.63, Sundays $54	1,916 13
Locks No. 11 and 12: C. Hoard, at $60, $300, at $62.50, $93.75, bonus $170.63, Sundays $54; C. Nicholes, at $75, $900, bonus $315, Sundays $54	1,887 38
N. P. siding bridge, E. W. Sutton: at $75, $487.50; bonus, $170.63; Sundays, $54.	712 13
Campbellford bridge and dam, J. Poulton: at $75, $900; at $5, $60; bonus, $315; Sundays, $54.	1,329 00
Lock No. 13: A. Cook, at $60, $390, bonus $170.63, Sundays $54; F. Daly, at $70, $840, at $6.25, $75, bonus $315; Sundays $54	1,898 63
Lock No. 14: C. Cowain, at $60, $300, at $62.50, $93.75, bonus $170.63, Sundays $54; A. Messenger, at $70, $840, bonus $315, Sundays $54	1,827 38
Lock No. 15: G. Brownsell, at $67.50, $438.75, bonus $170.63, Sundays $54; C. L. Kellogg, at $75, $900, bonus $315, Sundays $54	1,932 38
Locks No. 16 and 17: R. Bennett, at $75, $900, bonus $315, Sundays $54; C. Insley, at $60, $390, bonus $170.63, Sundays $54	1,883 63
Healy's bridge and dam, A. MacDonald: at $67.50, $810, at $15, $180; bonus, $315; Sundays, $54	1,359 00
Healy's to Bobcaygeon ($34,330.29)	
Overseer, J. Knox: 12 m., $1,680; bonus, $150	1,830 00
Trent bridge, John Watters: at $67.50, $810; bonus, $315; Sundays, $94	1,219 00
Lock No. 18, J. Logan: at $75, $900; bonus, $315; Sundays, $94	1,309 00
Bensfort bridge, T. J. McCauley: at $60, $126, at $62.50, $312.50, at $5, $35.50; bonus, $186.38; Sundays, $94	754 38
Wallace Point bridge, R. Dwyer: at $67.50, $810, at $5, $40; bonus, $315; Sundays, $94.	1,259 00
Lock No. 19: W. D. Edwards, at $75, $900, at $8.33, $100, bonus $315; Sundays $66; H. Gordon, at $60, $408.39, bonus $178.67, Sundays $28	1,996 06
Peterborough bridge, P. Maynard: at $60, $416.13; bonus, $182.06; Sundays, $94	692 19
Peterborough docks, J. C. Smith: at $67.50, $651.05; bonus, $253.19	904 24
Lock No. 20, A. Calder: at $75, $900; bonus, $315; Sundays, $54	1,269 00
Maria St. Bridge, B. Clarke: at $60, $406.45; bonus, $177.82; Sundays, $54	638 27
Lock No. 21: J. R. Davis, at $80, $960, bonus $315, Sundays $54; R. W. Hill, at $70, $840, bonus $315, Sundays $54; A. K. Richardson, at $100, $1,200, at $10, $120, bonus $279, Sundays $54	4,191 00
Warsaw Road bridge, S. J. Curtis: at $67.50, $456.75; bonus, $177.63; Sundays, $54	688 38
Nassau to Peterborough patrol, R. J. Sanderson: at $65, $780; bonus, $315	1,095 00
Nassau bridge and dam, F. Lockington: at $67.50, $810, at $15, $180; bonus, $315; Sundays, $54	1,359 00
Locks No. 22 and 23, S. E. Hill and E. T. Shewen, each: at $70, $420, at $72.50, $435; bonus, $315; Sundays, $54	2,448 00

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite	$ cts
Healy's to Bobcaygeon—Concluded	
Locks Nos. 24, 25 and 26, D. M. Anderson, J. McFadden, E. Wright, each: at $75, $900; bonus, $315; Sundays, $54	3,807 00
Lock No. 27: W. Pammett, at $65, $130, at $67.50, $337.50, Sundays, $94, bonus $55.09; P. P. Young, at $75, $900, at $12.50, $150, bonus $315	1,981 59
Locks No. 28 and 29: I. Church, at $75, $900, bonus $315, Sundays $47; W. J. Hicks, at $65, $455, bonus $183.75, Sundays $47	1,947 75
Lock No. 30, W. E. T. Shewen: at $75, $675; bonus, $236.25; Sundays, $92	1,003 25
Lock No. 31, F. Edwards: at $70, $420; at $72.50, $435; bonus, $315; Sundays $94	1,264 00
Bridgenorth bridge, T. Black: at $67.50, $758.25; bonus, $294.88; Sundays, $92	1,145 13
Gannon's Narrows bridge, G. Freeburn: at $65, $730.17; bonus, $294.88; Sundays, $94	1,119 05
Small payments, 3	410 00
Bobcaygeon to Balsam Lake ($11,632.28)	
Overseer, J. Laidlaw: 12 m. $1,680; bonus, $150	1,830 00
Lock No. 32: R. J. Hill, at $60, $34.84, at $67.50, $371.25, Sundays $38, bonus $159.62; R. Pearson, at $75, $900, at $8.33, $100, bonus $315, Sundays $54	1,972 71
Lindsay Lock, R. C. H. Jenkins: at $70, $420, at $72.50, $435; bonus, $315; Sundays, $78	1,248 00
Lindsay bridge: J. Kerr, at $67.50, $438.75, bonus, $170.63, Sundays $54; M. R. McNickle, at $70, $210, at $72.50, $652.50, at $8.33, $100, bonus $315, Sundays $56	1,996 88
Scugog light, R. H. Burke: at $65, $439.83; bonus, $177.63	617 46
Locks No. 33 and 34: J. Ellery, at $65, $342.33, at $67.50, $103.50, bonus $53.52, Sundays $46; T. McDiarmid, at $75, $900, bonus $315, Sundays $46	1,806 35
Lock No. 35, J. W. Barber: at $72.50, $217.50, at $75, $675, at $8.33, $100; bonus, $315; Sundays, $92	1,399 50
Rosedale bridge and light, R. Suggitt: at $67.50, $438.75, at $5, $60; bonus, $170.63; Sundays, $92	761 38
Balsam Lake to Lake Simcoe ($16,412.22)	
Overseer, W. Jobe: 3 m. at $120, 9 at $125; bonus, $261	1,746 00
Victoria Road bridge, A. Bell: at $65, $390, at $67.50, $405; bonus, $315; Sundays, $54	1,164 00
Lock No. 36: R. H. Irwin, at $90, $270, at $95, $855, bonus $315, Sundays $54; C. McDonald, at $80, $960, bonus $315, Sundays $54; W. H. Tough, at $65, $390, at $70, $420, bonus $315, Sundays $54	4,002 00
Balsover bridge, J. Freelen: at $67.50, $405; bonus, $157.50; Sundays, $54	616 50
Boundary Road bridge, D. Morrison: at $65, $390; bonus, $47.22; Sundays, $54	491 22
Locks No. 37, 38 and 39, W. D. Burgess, J. A. Cowie, W. O. Weese, each: at $75, $900; bonus, $315; Sundays, $54	3,807 00
Dam No. 3 and bridge, D. Grant: at $67.50, $810, at $5, $60; bonus, $94.50; Sundays, $54	1,018 50
Lock No. 40, T. J. Donnelly: at $70, $210, at $72.50, $652.50; bonus, $315; Sundays, $54	1,231 50
Lock No. 41, J. D. Jones: at $70, $210, at $72.50, $652.50, at $4.16, $50; bonus, $315; Sundays, $54	1,281 50
Lake Shore Road, bridge and light, R. J. Cockburn: at $60, $120, at $62.50, $250, at $5, $60; bonus, $157.50; Sundays, $54	641 50
Small payments, 3	412 50
Reservoir Lakes and Rivers ($6,085.99)	
Water control supervisors: A. Simpson, at $110, $425.81, bonus, $90; Geo. Wilson, at $110, $1,320, bonus $279	2,114 81
Gull River Dam: W. Hewitt, at $65, $552.50, bonus, $223.13; W. Roberts, at $50, $400, bonus $210	1,385 63
Burnt River Dam: J. T. Henderson, at $50, $420.16, bonus $66.14; J. M. Pickens, at $50, $425, bonus $223.13	1,134 43
Small payments, 6	1,451 12

Trent Canal: Staff—Concluded—**Canal de la Trent: Personnel**—Fin		$ cts.
Accounts ($14,261.82)		
Bell Telephone Company of Canada: exchange service, $601.98; long distance messages, $1,032.35; connection charges, $5.25		1,639 58
Canadian National Railways: bridgetenders, at 36c. an h., $1,648.80; repairs, $84.70; supplies, $27.96; opening and closing bridge, $15.93		1,777 39
Hydro-Electric Power Commission of Ontario, light and power		568 24
Kay, Alex. C., expenses *re* Trent Waterway Exhibit at Motor Boat Show, New York		517 49
Toronto Savings and Loan Co., rent of rooms Nos. 1 and 2, Canadian Bank of Commerce Building, 12 m		600 00
Sundry payments: altering partition, $129.45; auto and horse hire, $2,002; board and lodging, $320.50; express, $109.77; photographic work, $224.63; postage stamps, $293; travel and outlay, $1,644.55; water, light and power, $843.69; sundry, $292.51		5,860 10
Printing and Stationery Department, Ottawa, $2,170.27; advertising, Peterborough *Examiner*, $5.50		2,175 77
Detailed with "Trent Canal, Repairs" (Page W—84)		1,123 25
		144,094 80
Less charged to—		
Sunday Labour Page W—93)	4,838 00	
Provisional Bonus Allowance (Page W—94)	25,343 02	30,181 02
Total		113,913 78

Trent Canal: Repairs—Canal de la Trent: Réparations

Camp cooks: R. Archer, at $75, $575.80; M. Murphy, at $90, $745.36, dept. bonus $192.55	1,513 71
Chief marine engineers: W. Gillman, at $135, $1,296.12, dept. bonus, $141.07; A. McLennan, at $75, $467.50, dept. bonus $163.63; T. B. McMahon, at $80, $554.66, at $60, $31.61, dept. bonus $185.43; G. Noyes, at $90, $730.55, carpenters helper, at $4.35, $47.85, labourer, at $3.60, $277.20, dept. bonus $188.73	4,084 35
Chief ship's steward: R. Pammett, at $90, $17.42, at $115, $944.98; dept. bonus, $195.55	1,157 95
Construction foreman, H. M. Hutt, at $200	2,052 28
Cranesman, H. Sutton: at $90, $756.88; dept. bonus, $195.53	952 41
Deckhand, J. Simpson: at $55, $8.87, at $80, $666.71; as labourer, at $3, $3.60; dept. bonus, $222.99	902 17
Dredge engineers: S. Morrow, at $100, $691.78, as marine fireman, at $65, $51.37, dept. bonus $5.48; G. Spilsbury, at $120, $995.74, dept. bonus $103.73	1,848 10
Marine firemen: R. J. La Plante, at $65, $445.57, as deckhand, at $55, $28.80, dept. bonus $193.69; R. Murdoff, at $90, $750.05, at $65, $10.48, dept. bonus $50.97	1,479 56
Masters: C. W. Calcutt, at $45, $78.50, at $90, $431.29, dept. bonus $131.70; J. A. Johnston, at $135, $1,188.87, as caretaker, at $65, $207.58, dept. bonus $202.71; F. Morin, at $100, $815.27, dept. bonus $177.32; C. Tivey, at $80, $492, dept. bonus $152.22	3,877 46
Scowman, G. Garlick: at $50, $387.52; dept. bonus, $203.45	590 97
Ship's watchman, Wm. Murphy: at $60, $461.03; dept. bonus, $201.70	662 73
Blacksmith, at $5.25 a d., $1,562.17; blacksmith helper, at $4 a d., $1,096; carpenters, at $3.75 a d. and board, $818.64, at $5.40, $2,649.60, at $6, $801.90; foreman, at $3.50 a d., $934.50, at $4.50, $1,088.01, at $4.75 and board, $1,068.75, at $5.25, $1,463.88, at $5.40, $1,519.80, at $5.85, $1,756.95, at $7.50, $780.75; inspector of dredging, at $4.25 a d., $658.75; labourers, at $2 a d. and board, $2,811, at $2.50, $599.88, at $2.70, $2,361.23, at $2.75, $4,091.32, at $3, $3,099.30, at $3.60, $6,173.25, at $4, $741.60; painter, at $4.95 a d., $732.60; team and teamster, at $4.50 a d. and board, $1,845.93, at $5.50, $745.65, at $6.75, $1,673.08; dept. bonus, $724.30; sundry payments, $7,263.71; less paid by Workmen's Compensation Board, $18	49,044 55
Burton, J. P. Coal Co., Cleveland, coal, 718.42 tons	5,580 36
Canada Cement Co. Ltd.: cement, 1,400 brl., $4,468.75; less empty sacks returned, 3,608, $721.60	3,747 15

Trent Canal: Repairs—Concluded—Canal de la Trent: Réparations—Fin		$ cts.
Canadian Fairbanks-Morse Co. Ltd., Toronto: graphite grease, 395 lb., $110.60; dump wagon, $340; sundry, $191.47		642 07
Canadian National Railways, freight		666 50
Carew, John Lumber Co., Ltd., Lindsay: lumber, 11,084 ft., $543.47; sundry, $12.40.		555 87
Curtis Bros., Peterborough: red brick, 27,210, $530.41; sundry, $6.07		536 48
Duncan Lumber Co., Ltd., Vancouver, fir timber, 34,636 ft		1,757 78
Ford Motor Company of Canada, Ltd., Toronto: Ford runabout, light delivery, $515; frt., $28		543 00
Gasaccumulator Co. (Canada), Ltd., Ottawa: accumulators, 6, $796.62; lanterns with flashers, 3, $511.50; fittings, $141.69; frt., $18.37; sundry, $28.80		1,496 98
Goodyear Tire & Rubber Co. of Canada, Ltd., Ottawa: casings, 12, $141.58; hose, 144 ft., $78.18; rubber, 123 lb., $108.49; belting, 410 ft., $127.57; rubber seal tubes, 2, $172; sundry, $41.58		669 40
Greening, B. Wire Co., Ltd., Hamilton: b.p. steel rope, 3,520 ft., $694.78; sundry, $19.18		713 96
Gull River Lumber Co., Ltd., Lindsay: lumber, 10,499 ft., $468.57; shingles, 14 M., $87.50; sundry, $5.22		561 29
Hamilton, Wm. Co., Ltd., Peterborough, machine work		1,168 72
Imperial Oil, Ltd.: gasoline, 2,175 gal., $538.75; oil, 1,964 gal., $407.56; barrels, $232; sundry, $33.42; less, freight, $17.93, empty barrels returned, $225		968 80
Jamieson, R. C. & Co., Ltd., Montreal: linseed oil, 336⅝ gal., $396.66; turpentine, 42.86 gal., $92.58; paint, 30 gal., $61.50; white antimo, 500 lb., $67.50; sundry, $69.66		687 90
Killaly, A. L., disbursements		586 08
Laidlaw, R. Lumber Co., Ltd., Toronto: B.C. fir, 34,237 ft., $2,053.19; tax, $19.13.		2,072 32
McDonald, Alfred Lumber Co., Ltd., Peterborough: lumber, 24,833 ft., $1,263.88; sundry, $91.06		1,354 94
Peck Rolling Mills, Ltd., Montreal: nails, 70 kegs, $252.36; iron, 9,443 lb., $391.27; sundry, $152.94		796 57
Peterborough Lumber Co., Ltd.: lumber, sash, doors, etc., for two houses, $2,299.26; lumber, 6,364 ft., $310.48; sundry, $20.17		2,629 91
Victoria Foundry Co., Ltd., Ottawa: lock gate valves, 2 sets, $1,875; hand winches, 2, $176; castings, 14, $398; tax, $10.56; less frt., $12.45		2,447 11
Victoria Lumber & Manufacturing Co., Ltd., Chemainus, B.C.: fir, 20,169 ft., $1,211.96; less frt., $594		617 96
Sundry payments: auto accessories and repair work, $745.53; auto and horse hire, $2,092.09; board and lodging, $1,519.70; electrical work and supplies, $471.84; fence wire, $836.35; hardware, $3,429.44; lumber, $2,592.45; paint, varnish, etc., $1,049.24; plants, $536.58; provisions, $2,244.34; sand, stone and gravel, $839.45; shop work, $660.01; travel and outlay, $714.66; sundry, $3,020.50		20,752 18
Advertising: Campbellford *Herald,* $4; Peterborough *Examiner,* $11		15 00
		119,734 57
Less—		
Charged to—		
Trent Canal, Construction (Page W— 8)	12,831 33	
Trent Canal, improvements (Page W—21)	17,482 32	
Trent Canal, Staff (Page W—83)	1,123 25	
Sundry credits	52 04	31,488 94
Total		88,245 63

Welland Canal: Staff—Canal Welland: Personnel

Head Office—Bureau principal ($20,627.37)

Superintending engineer, L. D. Hara, 12 m	4,500 00
Senior assistant engineer, J. C. Moyer, 12 m	3,180 00
Assistant engineer, R. G. Bangs, 12 m	2,580 00
Junior engineer, D. C. Wills: 12 m., $2,040; bonus, $60	2,100 00
Departmental accountant, C. S. Patterson: 3 m. at $155, 9 at $165; bonus, $64.50.	2,014 50
Clerk-stenographer, J. E. Stuart: 6 m. at $105, 6 at $115; bonus, $288	1,608 00

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Head Office—Concluded—*Bureau principal*—Fin	
Store clerks: W. A. Maclean, at $80, $554.67, bonus, $182; M. Robertson, at $100, $513.33, bonus, $119.35	1,369 35
Junior clerk-typist, Miss V. Becker: 6 m. at $60, 6 at $80; bonus, $70.19	910 19
Junior clerk, Miss J. Moore: 12 m., $600; bonus, $220.65	820 65
Caretaker, J. Thomson: 6 m. at $80; bonus, $157.50	637 50
Small payments: wages, $799.21; bonus, $107.97	907 18
Canal Clerks—Commis de canaux ($8,934.36)	
Senior canal clerks: J. Bradley, 12 m. $1,500, Sundays $3, bonus $162; T. O. Johnston, 12 m. $1,680, Sundays $3, bonus $150	3,498 00
Canal clerk, J. Pawling: 12 m., $1,320; Sundays, $96; bonus, $279	1,695 00
Junior canal clerks: R. J. Hayden, 6 m. at $60, 6 at $65, as janitor $96, Sundays $99, bonus $94.44; G. Powell, 12 m. $960, as janitor $199.92, Sundays $99, bonus $72; J. A. Ramsden, 12 m. $960, Sundays $96, bonus $315	3,741 36
Electrical Staff—Electriciens ($16,264.78)	
Electrical foreman, J. Motley: 12 m., $2,400; overtime, $193.65	2,593 65
Electrician, F. J. Roach: at $165, $1,958.71; overtime, $123.42	2,082 13
Electric power plant operators, F. J. Forse, J. D. Stewart, G. Wedge, each, 12 m., $1,740	5,220 00
Electric lamp trimmers: J. Carty and S. E. Page, each, 12 m. $1,200, bonus $297, horse and wagon $300; E. Jones, 6 m. at $90, 6 at $95, bonus $315, horse and wagon $300	5,319 00
Watchman, W. W. Welland: 9 m. at $60, 3 at $65; bonus, $315	1,050 00
NOTE.—Open season is from April 25 to Dec. 15. Rate for Sunday time is 25c. an h. Rate for canal patrol is $65 a m.	
Division No. 1 ($117,756.99)	
Overseer, W. F. Hoover: 6 m. at $190, 6 at $200; overtime, $37.43; bonus, $60	2,437 43
Ferryman, G. McNulty: 12 m., $780; bonus, $315	1,095 00
Watchman, S. G. Cooper: 12 m., $960; bonus, $315	1,275 00
Lock No. 1 and bridge: W. Currie, at $77.50, $591.75, Sundays $96, bonus $313.30, canal patrol $279.50; R. Nicol, at $72.50, $558.25, Sundays $96, bonus $215.26, canal patrol $32.50; W. Powell, at $82.50, $635.25, Sundays $99, bonus $53.37; small payments, $557.81, Sundays $96, bonus $198.71	3,822 70
Lock No. 2: A. Hallett, at $75, $577.50, Sundays $93, bonus $64.54, canal patrol $32.50; J. Holder, at $75, $577.50, Sundays $78, bonus $215.26, canal patrol $32.50; A. E. Linton, at $67.50, $517.50, Sundays $99, bonus $248.51, canal patrol $117; W. J. Mallory, at $72.50, $558.25; Sundays $99, bonus $215.26, canal patrol $32.50	3,557 82
Lock No. 3: H. Colvin, at $80, $616, Sundays $99, bonus $215.26, canal patrol $32.50; A. Crawley, at $75, $577.50, Sundays $93, bonus $224.76, canal patrol $56.03; J. Grogan, at $82.50, $635.25, Sundays $81, bonus $223.13, canal patrol $52; I. Johnston, at $82.50, $631.13; Sundays $96, bonus, $56.48, canal patrol $32.50	3,721 54
Lock No. 4: C. Liddiard, at $70, $154, at $72.50, $394.07, Sundays $99, bonus $213.56, canal patrol $32.50; J. T. Price, at $65, $143, at $67.50, $371.25, Sundays $99, bonus $215.25, canal patrol $32.50; G. T. Wood, at $75, $575, Sundays $93, bonus $212.49, canal patrol $27.84; small payments, $489.28, Sundays $87, bonus $127.03, canal patrol $32.50	3,398 27
Lock No. 5: M. McFadyen, at $65, $208, at $70, $306.98, Sundays $96, bonus $225.39, canal patrol $65; F. Smith, at $75, $577.50, Sundays $84, bonus $236.26, canal patrol $84.50; small payments, $712.89, Sundays $108, bonus $302.05; canal patrol $52	3,058 57
Bridge No. 3: C. Gallagher, at $72.50, $558.25, Sundays $99, bonus $202.13; E. Wells, at $70, $539, Sundays $99, bonus $215.26, canal patrol $32.50	1,745 14
Bridge No. 4: T. Brooker, at $70, $158.67, at $72.50, $398.75; Sundays $99, dept. bonus $203.88; J. A. Campbell, at $72.50, $563.08, Sundays $99, dept. bonus $203.88; J. Christie, at $72.50, $563.08, Sundays, $99, dept. bonus $203.88; J. Kay, at $70, $158.67, at $72.50, $398.75, Sundays $99, dept. bonus $203.88	3,452 52

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Division No. 1—Continued—Suite	
Lock No. 6 and bridge: W. Bowman, at $82.50, $635.25, Sundays $99, bonus $215.26, canal patrol $32.50; C. Dittrick, at $82.50, $635.25, Sundays $96, bonus $228.39, canal patrol $65; S. Foster, at $80, $616, Sundays $93, bonus $215.25, canal patrol $32.50; E. C. Haynes, at $80, $616, Sundays $99, bonus $215.26, canal patrol $32.50	3,926 16
Lock No. 7: J. A. Cain, at $72.50, $558.25, Sundays $99, bonus $215.26, canal patrol $32.50; T. J. Day, at $75, $577.50, Sundays $84, bonus $215.26, canal patrol $32.50; A. Gunn, at $75, $575, Sundays $93, bonus $225.38, canal patrol $59.76; T. C. Reynolds, at $65, $500.50, Sundays $99, bonus $202.13	3,569 04
Bridge No. 6: R. J. Fleming, at $70, $154, at $72.50, $398.75, Sundays $99, bonus $215.26, canal patrol $32.50; J. J. Grove, at $65, $500.50, Sundays $93, bonus $204.67, canal patrol $6.29; S. E. Hodgkinson, at $75, $577.50, Sundays $99, bonus $207.21, canal patrol $12.58; G. Vallins, at $72.50, $558.25, Sundays $96, bonus $202.13	3,456 64
Lock No. 8: A. I. Brown and A. Flood, each, at $75, $577.50, Sundays $99, bonus $215.26, canal patrol $32.50; T. S. Horner, at $65, $500.50, Sundays $87, bonus $215.26, canal patrol $32.50, less paid by D. S. C. R. $82.08; small payments, $451.66, Sundays $87, bonus $188.16, canal patrol $32.50	3,361 02
Lock No. 9: W. T. Andrew, at $72.50, $558.25, Sundays $99, bonus $215.26, canal patrol $32.50; G. Fielder, at $67.50, $519.75, Sundays $60, bonus $215.25, canal patrol $32.50, less paid by D. S. C. R. $156.53; E. Hancox, at $70, $364, at $72.50, $181.25, Sundays $99, bonus $210.01, canal patrol $19.50; A. Watson, at $65, $500.50, Sundays $99, bonus $202.13	3,251 37
Bridge No. 7: J. Clark, at $70, $154, at $72.50, $375.79, Sundays $93, bonus $58.11; M. McCaffery, at $72.50, $558.25, Sundays $99, bonus $202.13; J. Manning, at $75, $577.50, Sundays $99, bonus $215.26, canal patrol $32.50; E. Steele, at $75, $577.50, Sundays $99, bonus $228.39, canal patrol $65	3,434 43
Lock No. 10: B. H. L. Hill and H. P. O'Neill, each, at $65, $500.50, Sundays $99, bonus $215.26, canal patrol $32.50; M. Keeling, at $70, $525, Sundays $96, bonus $62.97, canal patrol $32.50; J. Philip, at $70, $154, at $72.50, $398.75, Sundays $99, bonus $215.26, canal patrol $32.50; small payments, canal patrol $32.50, bonus $13.13	3,356 13
Bridge No. 8: W. E. Perry, at $65, $495.12, Sundays $96, bonus $226.21, canal patrol $65; E. Walker, at $72.50, $555.91, Sundays $99, bonus $214.40, canal patrol $32.50	1,784 14
Lock No. 11: E. W. Book, at $75, $577.50, Sundays $96, bonus $215.26, canal patrol $32.50; F. W. Clark, at $70, $539, Sundays $99, bonus $223.14, canal patrol $52; Jas. Daly, at $67.50, $519.75, Sundays $96, bonus $215.26, canal patrol $32.50; I. Liscumb, at $75, $577.50, Sundays $99, bonus $60.60	3,435 01
Lock No. 12: A. Addie, at $65, $488.89, Sundays $90, bonus $210.57, canal patrol, $32.50; T. E. Ryder, at $70, $539, Sundays $99, bonus $236.26, canal patrol $84.50; W. Strong, at $75, $577.50, Sundays $99, bonus $64.53, canal patrol $32.50; R. Upper, at $75, $577.50, Sundays $96, bonus $223.13, canal patrol $52	3,502 88
Lock No. 13 and Bridge: C. Ferguson, at $72.50, $539.07, Sundays $96, bonus $204.51, canal patrol $23.06; A. O'Neill, at $77.50, $403, at $80, $200, Sundays $99, bonus $215.26, canal patrol $32.50; E. Page, at $72.50, $553.49, Sundays $99, bonus $213.53, canal patrol $32.50; D. Ryan, at $75, $577.50, Sundays $99, bonus $215.25, canal patrol $32.50; small payments, canal patrol $32.50, bonus $13.13	3,680 80
Lock No. 14: W. Cornelius, at $72.50, $555.91, Sundays $99, bonus $214.41, canal patrol $32.50; W. H. Howe, at $65, $496.31, Sundays $99. bonus $200.44; W. T. Treadway, at $72.50, $555.91, Sundays $90, bonus $214.41, canal patrol $32.50; small payments, wages, $362.04, Sundays $72, bonus $43.83	3,068 26
Lock No. 15: A. Alexander, at $70, $539, Sundays $99, bonus $219.48, canal patrol $42.98; G. Hamilton, at $72.50, $558.25, Sundays $99, bonus $236.26, canal patrol $84.50; J. Thomson, at $65, $335.90, Sundays $69, bonus $135.65; W. Tucker, at $70, $539, Sundays $99, bonus $202.13; small payments, wages $160.33, Sundays $30, bonus $77.88, canal patrol $32.50	3,559 86
Lock No. 16: T. F. Dalley, at $65, $417.08, Sundays $84, bonus $54.45, canal patrol $32.50; A. Galsworthy, at $75, $575, Sundays $99, bonus $201.25, overtime $1.80; R. Galsworthy, at $70, $364, at $72.50, $181.25, Sundays $99, bonus $236.26, canal patrol $84.50; W. G. A. Stewart, at $65, $487.92, Sundays $93, bonus $210.18, canal patrol $32.50; small payments, wages $90, Sundays $15, bonus $31.50	3,390 19

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Division No. 1—Concluded—Fin	
Lock No. 17: J. Deenihan, at $65, $499.45, Sundays $96, bonus $63.01, canal patrol $20.97; J. Ferrigan, at $67.50, $517.50, Sundays $99, bonus $201.25; I. McMann, at $75, $575.08, Sundays $90, bonus $214.41, canal patrol $32.50; H. Michelin, at $72.50, $553.42, Sundays $96, bonus $213.51, canal patrol, $32.50..........	3,304 60
Lock No. 18: A. Carter, at $70, $539, Sundays $99, bonus $219.49, canal patrol $42.98; R. Dundas, at $75, $573.87, Sundays $96, bonus $64.16, canal patrol $32.50; T. Madill, at $75, $576.29, Sundays $81, bonus $201.70; T. Slater, at $72.50, $529.72, Sundays $93, bonus $204.93, canal patrol $32.50..........	3,386 14
Lock No. 19: J. Bouck, at $75, $577.50, Sundays $99, bonus $228.38, canal patrol $65; G. Harrison, at $70, $364, at $72.50, $181.25, Sundays $90, bonus $64.54, canal patrol $32.50; H. Phillips, at $75, $577.50, Sundays $99, bonus $215.26, canal patrol $32.50; W. Wrathall, at $70, $154, at $72.50, $398.75, Sundays $99, bonus $215.25, canal patrol $32.50..........	3,525 93
Lock No. 20: J. Card, at $72.50, $557.04, Sundays $96, bonus $218.21, canal patrol $40.89; R. T. Commerford, at $70, $364, at $72.50, $181.25, Sundays $99, bonus $216.95, canal patrol $36.69; A. Lloyd, at $70, $404.49, Sundays $72, bonus $151.68; small payments, wages $504.47, Sundays $87, bonus $233.93, canal patrol $84.50, overtime $3.60..........	3,351 70
Lock No. 21: E. Ekins, at $75, $577.50, Sundays $99, bonus $64.54, canal patrol $32.50; F. Johnson, at $72.50, $555.91, Sundays $99, bonus $214.40, canal patrol $32.50; J. Lavelle, at $72.50, $553.42, Sundays $99, bonus $67.95, canal patrol $65; J. W. Sullivan, at $67.50, $513.14, Sundays $96, bonus $212.68, canal patrol $32.50..........	3,315 04
Lock No. 22: J. Alexander, at $67.50, $148.06, at $70, $312.67, Sundays $87, bonus $187.96, canal patrol $32.50; A. Stanley, at $75, $577.50, Sundays $99, bonus $215.26, canal patrol $32.50; small payments, wages $953.48, Sundays $177, bonus $276.29, canal patrol $65..........	3,164 22
Lock No. 23: D. Gray, at $72.50, $498.73, Sundays $96, bonus $214.71, canal patrol $84.50; G. Mable, at $72.50, $558.25, Sundays $99, bonus $215.26, canal patrol, $32.50; B. S. Mesler, at $75, $572.66, Sundays $96, bonus $207.21, canal patrol $16.77; A. Wilson, at $67.50, $499.72, Sundays $93, bonus, $194.34..........	3,478 65
Lock No. 24: W. Anderson, at $77.50, $165.33, at $80, $429.68, Sundays $90, bonus $56.39, canal patrol $19.50; W. Bush, at $75, $577.50, Sundays $99, bonus $215.26, canal patrol $32.50; F. Moisley, at $82.50, $632.59, Sundays $99, bonus $214.41, canal patrol $32.50; J. Oates, at $82.50, $635.25, Sundays $99, bonus $202.13..........	3,600 04
Bridge No. 11: A. P. Boyle, at $72.50, $568.93, Sundays $105, dept. bonus $205.99, overtime $3.60; S. Edmonds, at $72.50, $568.93, Sundays $102, dept. bonus $61.76; St. G. E. Tracey, at $72.50, $568.93, Sundays $102, dept. bonus $205.99; R. Walker, at $67.50, $476.63, at $33.75, $22.03, Sundays $72, dept. bonus $58.14..........	3,121 93
Lock No. 25 and bridge: J. Constable, at $82.50, $635.25, Sundays $93, bonus $215.26, canal patrol $32.50, J. Smith, at $82.50, $635.25, Sundays $96, bonus $236.26, canal patrol $84.50; A. Strange, at $80, $616, Sundays $99, bonus $56.84, canal patrol $32.50; small payments, wages $548.73, Sundays $96, bonus $210.59, canal patrol $32.50..........	3,720 18
Guard Lock: W. B. Borrowman, at $65, $398.67, Sundays $78, bonus $52.21, canal patrol $32.50; S. Leebody, at $67.50, $336.85, Sundays $63, bonus $144.13, canal patrol $32.50; J. A. Taggart, at $72.50, $159.50, at $75, $410.08, Sundays $99, bonus $214.41, canal patrol $32.50; B. Upper, at $75, $565, Sundays $99, bonus $210.89, canal patrol $32.50..........	2,960 74
Temporary substitutes for permanent lockmen: wages, $5,755.90; Sundays, $732.	6,487 90
Division No. 2 ($19,529.47)	
Overseer, J. Commarford: 12 m., $1,680; bonus, $150..........	1,830 00
Supply Weir, A. Barnhardt and W. J. Jones, each: 12 m., $810; bonus, $315..	2,250 00
Bridge No. 13: J. M. Carnochan, at $75, $582.50, Sundays $99, bonus $203.88; F. Ell, at $70, $350.45, at $72.50, $181.25, Sundays $93, bonus $197.05; H. Hollingshead, at $65, $499.46, Sundays $99, bonus $201.71; W. H. Patterson, at $75, $581.13, Sundays $90, bonus $203.40..........	3,381 83

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Division No. 2—Concluded—Fin	
Bridge No. 14: H. B. Chambers, at $75, $588.55, Sundays $99, bonus $205.99; W. Rogers, at $75, $577.50, Sundays $99, bonus $202.13; A. A. Salter, at $67.50, $148.50, at $70, $390.65, Sundays $96, bonus $61.23; small payments, wages, $496.31, Sundays $96, bonus $100.53	3,161 39
Bridge No. 15: L. A. Conway, at $70, $539, Sundays $99, bonus $60.60; J. H. Kottmeier, at $72.50, $558.25, Sundays $87, bonus $60.60; L. Wilson, at $72.50, $558.25, Sundays $96, bonus $202.13; small payments, wages, $262.50, Sundays, $54, bonus, $105	2,682 33
Chippawa Bridge, N. Brillinger: at $32.50, $16.25, at $33.75, $118.13, at $65, $357.50, at $67.50, $168.75; bonus, $262.52	923 15
Welland Bridge: W. H. Bowman, at $75, $587.50, Sundays $99, bonus $232.75, canal patrol $67.17; E. C. Ellsworth, at $70, $163.33, at $72.50, $398.75, Sundays $93, bonus $225.95, canal patrol $50.32; W. Phillips, at $75, $585, Sundays $99, bonus $210.69, canal patrol $14.67; C. H. Rogers, at $70, $548.33, Sundays $99, bonus $223.33, canal patrol $43.82; R. E. Whitehead, at $65, $445.56, Sundays $87, bonus $197.81, canal patrol $44.25; A. Wilson, at $70, $546, Sundays $99, bonus $66.47, canal patrol $41.94; small payments, wages, $20.25, Sundays $3, bonus $7.88	5,300 77
Division No. 3 ($21,616.55)	
Overseer, G. W.Ramey: 10 m. at $140; bonus, $125	1,525 00
Ferrymen, W. A. Alkins and D. T. Roach, each: 12 m., $780; bonus, $315	2,190 00
Bridge No. 19: B. Hill, at $72.50, $577.58, Sundays $99, bonus $315, canal patrol $262.17; H. King, at $72.50, $558.25, Sundays $99, bonus $202.13; W. A. Richardson, at $72.50, $577.58, Sundays, $99, bonus $209.13; G. T. Shultis, at $72.50, $557.08, Sundays $84, bonus $60.47	3,700 39
Bridge No. 20: G. R. Bull, at $65, $500.50, Sundays $99, bonus $202.13; J. Herdman and F. J. Hopf, each, at $72.50, $577.58, Sundays, $99, bonus $209.13; E. J. Neal, at $67.50, $486, Sundays $84, bonus $189.01	3,332 06
Bridge No. 21: W. Doan, G. Hesler, G. Krieger, each, at $72.50, $577.58, Sundays $99, bonus $209.13; G. Minor, at $72.50, $558.25, Sundays $99, bonus $60.60; K. Schooley, at $67.50, $519.75, Sundays $99, bonus $60.60; O. Templain, at $65, $500.50, Sundays $99, bonus $202.13	4,855 96
Lock No. 27 and bridge: H. Armstrong, at $80, $616, Sundays $99, bonus $202.13; T. Heffron, at $80, $637.33, Sundays $99, bonus $209.13; D. H. McLeod, at $82.50, $657.25, at $120, $240, Sundays $99, bonus $306, canal patrol $132.17; M. E. Steele, at $82.50, $635.25, Sundays $99, bonus $202.13; W. Thomason, at $75, $597.50, Sundays $99, bonus $209.13; J. Wilson, at $77.50, $581.75, Sundays $99, bonus $193.37	6,013 14
Old Welland Canal ($8,233.29)	
Regulating weir attendants: C. Porter, at $67.50, $675, bonus $262.50; R. Welch, at $67.50, $810, bonus $315; small payments, $67.50, bonus $26.25	2,156 25
Canal patrol: J. and T. Flynn, each, at $65, $780, bonus $94.44; C. L. Gooch, W. Holland, W. T. Northrop, each, at $65, $780, bonus $315	5,033 88
Watchman, J. Caffery: 12 m., $960; bonus, $83.16	1,043 16
Feeder Division ($2,665.01)	
Overseer, D. T. Rogers: 12 m., $1,680; bonus, $150	1,830 00
Lockmotorman, A. Ross: at $72.50, $580; bonus, $210.01; Sundays, $45	835 01
Accounts—Comptes	
Ahearn & Soper, Ltd., Ottawa: electric globes, 190, $665; lamps, 1,224, $2,799.65; frt., $36.89	3,501 54
Bell Telephone Co. of Canada: exchange service, 12 m., $491.28; long distance conversations, $103.10	594 38
Canadian Crocker-Wheeler Co., Ltd., St. Catharines, six transformers with fittings and 57 gallons oil	751 44
Canadian Laco Lamps, Ltd., Montreal, lamps, 528	1,177 82
Chippawa Hydro-Electric Light System, power, 10 m	800 00

Welland Canal: Staff—Concluded—**Canal Welland: Personnel**—Fin

Accounts—Concluded—*Comptes*—Fin

		$ cts.
Lincoln Electric Light and Power Co., Ltd., St. Catharines: power, 12 m., $7,620.38, less for closed season, $445.35; light, $94.06		7,269 09
Ontario Power Co. of Niagara Falls, power, Aug. 19, 1919, to Mar. 19, 1924, 4,443,440 k.w.h. at ½c		22,217 20
Solex Co., Ltd., Montreal, 400 c.p. lamps, 587		1,455 47
Weldon Mfg. Co., Grand Rapids: fire guns, 22, $375; chemical, 25 gal., $175; frt., $5.27		555 27
Travel, outlay and automobile maintenance: L. D. Hara, $1,332.99; F. Hoover, $708.11; J. C. Moyer, $776.40; sundry, $1,738.64		4,556 14
Sundry payments: auto and horse hire, $814.50; brooms, $118.40; coal, $403.30; gas, $353.80; light and power, $321.68; oil, $315; painting and paperhanging, $450; telegrams, $233.59; sundry, $778.61		3,788 88
Printing and Stationery Department, Ottawa		1,143 01
Legal services, Griffiths, Reid & Forestell, Niagara Falls		50 00
Port Colborne Elevator Staff (Page W—90)		139,352 76
		402,840 82
LESS—		
Charged to—		
Welland Canal, Port Colborne Elevator Extension (Page W— 9)	952 98	
Welland Canal, Income Improvements (Page W—21)	115 00	
Welland Canal, Repairs (Page W—91)	13 37	
Sunday Labour (Page W—93)	16,491 00	
Provisional Bonus Allowance (Page W—94)	36,952 76	
Sundry Credits	365 06	54,890 17
Total		347,950 65

Welland Canal: Port Colborne Elevator: Staff
Canal Welland: Elévateur de Port Colborne: Personnel

Superintendent, W. F. Fawcett, 2 m. at $300, 9 at $333.33	3,599 97
Assistant superintendent and accountant, C. A. Bennett: 9 m. at $200; assistant foreman, 3 m. at $130; overtime, $148	2,338 00
Senior account clerk, W. J. Taylor: 9 m. at $130, 2 at $135; dept. bonus, $178.47	1,618 47
Clerk-stenographer, Miss J. Beck: 6 m. at $90, 6 at $95; dept. bonus, $72	1,182 00
Grain elevator foreman, D. S. Harvie: 2 m. at $200, 10 at $212.50; dept. bonus, $10; overtime, $865	3,400 00
Assistant grain elevator foreman, L. Cross: 9 m. at $130; grain elevator man, 3 m. at $110; dept. bonus, $221.22; overtime, $481.31	2,202 53
Assistant grain elevator foreman, W. Rambo: 12 m., $1,500; dept. bonus, $261; overtime, $326.25	2,087 25
Grain weighmaster, L. Stokes: 2 m. at $135, 10 at $150; dept. bonus, $126.10; overtime, $614.15	2,510 25
Shovel rigger, R. Blackhall: 12 m., $1,500; dept. bonus, $261; overtime, $471.73	2,232 73
Electricians, at $150 per m.: A. L. Charland, $1,753.85, overtime $655.96; J. Upper, $1,800, overtime $623.91	4,833 72
Grain elevator men, at $110 a m.: G. Aikens, $1,320, dept. bonus, $279, overtime $453.98; R. A. Kinnear, $770, overtime $197.72; J. McDonald, $1,320, dept. bonus $279, overtime $457.44; W. Mahaffey, $1,285.14, dept. bonus $201.88, overtime $329.82; E. Prophet, $1,320, dept. bonus $279, overtime $515.19; F. J. Sales, $1,315.60, dept. bonus $278.07, overtime $415.84, less paid by Workmen's Compensation Board $102.56	10,915 12
Watchman, G. Pitzke: 12 m., $960; dept. bonus, $315	1,275 00
Scoopers, riggers, labourers, etc.: at 40c. an h., $1,631.80, at 45c. $26,971.93, at 50c., $43,848, at 55c., $5,876, at 60c., $4,302.30; sundry, $1,485.94	84,115 97
Engineering and Machine Works of Canada, Ltd., St. Catharines, turn heads, 3	875 00
Fawcett, W. F.: disbursements, $1,005.74; auto maintenance, $404.31; travel and outlay, $133.45	1,543 50
Independent Cordage Co., Ltd., Toronto, twine, 5,527 lb	1,386 00
Kulow, F. C., Port Colborne: elevator buckets, 200, $251; thimbles, riveted and soldered, 84, $219.24; sundry, $29.81	500 05

Welland Canal: Port Colborne Elevator: Staff—Concluded **Canal Welland: Elévateur de Port Colborne: Personnel—Fin**	$ cts.
Ogilvie Flour Mills Co., Ltd., Montreal, refund of elevation charges	520 23
Peacock Brothers, Ltd., Montreal: scale tickets, 149,606, $845.27; express, $59.97.	905 24
Radigan, John & Co., Hamilton, lofter buckets, 500	550 00
Sundry payments: allowances on grain, $294.70; auto hire, $109; electrical supplies, $546.78; hardware, $647.88; inspection fees, $117; interest on draft, $155.40; metal goods, $443.50; oil, $154.39; telephone rental, $181.08; sundry, $727.90	3,377 63
Printing and Stationery Department, Ottawa	1,036 63
Expenses re Montreal Transportation Co. vs. the King in Exchequer Court	
Kerry & Chase, Ltd., Toronto, services of engineer A. L. Mudge	50 00
Metcalfe, John S. Co., Ltd., Montreal: services of H. Rolph as expert witness, 8 d. at $100; expenses, $141.65	941 65
Monsarrat, C. N., C.E., Montreal: services as consulting engineer assisting counsel, 9 d. at $100; expenses, $168	1,068 00
Legal services, Day, Ferguson & Walsh, Toronto	4,287 82
Total, carried to Welland Canal Staff................(Page W—89)	139,352 76

Welland Canal: Repairs—Canal Welland: Réparations

Foremen—	
Coltman, W. B.: at $140 a m., $504.74; as labourer, at 38c. an h., $448.02, at 40c., $6.40	959 16
Curley, C.: at $150 a m., $1,800; bonus, $118.92; overtime, $48.62	1,967 54
Donald, W.: at $135 a m., $1,560.95; bonus, $155.59; overtime, $120.91	1,837 45
Garner, H.: at $125 a m., $1,370.29; as labourer, at 40c. an h., $46.80; bonus, $238.47; overtime, $120.87	1,776 43
Reilly, Geo. P.: at $135 a m., $1,499.26; as machinist, at 50c. an h., $22.50; bonus, $149.94; overtime, $181.46	1,853 16
Blacksmiths, at 55c. an h., $1,427.25, at 60c., $1,470; blacksmith helpers, at 50c. an h., $2,211; carpenters, at 50c. an h., $1,447.75, at 55c., $4,923.61, at 60c., $10,734.60; carpenter helpers, at 50c. an h., $2,288.50; derrickman, at 60c. an h., $1,434; diver and carpenter, at 64c. an h., $1,652.48; diver and carpenter assistant, at 50c. an h., $1,322; electric linemen, at 55c. an h., $1,261.98, at 65c., $6,759.13; foremen, at 40c. an h., $809.10, at 50c., $1,535, at 55c., $4,969.80, at 60c., $2,959.20, at 65c., $4,802.53, at 75c., $3,272.65; foreman assistant, at 43c. an h., $836.25; horse and wagon, at $2 a d., $1,800.89; labourers, at 30c. an h., $3,209.95, at 35c., $3,228.78, at 38c., $1,725.20, at 40c., $37,817.60; machinists, at 50c. an h., $4,640.20, at 55c., $3,313.20, at 60c., $5,310; masons, at 48c. an h., $953.28, at 60c., $1,292.10; nozzleman, at 48c. an h., $758.40; painters, at 45c. an h., $1,166.85, at 48c., $1,073.28; team and teamsters, at 75c. an h., $16,217.39; sundry, $2,496.41; less paid by Workmen's Compensation Board, $17.10	141,103 26
Ahern & Howe, Port Dalhousie, towing, 46⅝ d., $1,172.20, 34 h., $578	1,750 20
Atlantic Lumber Co., Toronto, white oak, 32,937 ft	2,140 91
Cameron & Co., Ltd., Ottawa: lumber, 187,701 ft., $13,332.49; tax, $29.44; less frt., $491.25	12,870 68
Canada Cement Co., Ltd., cement, 601 brl	1,941 45
Canadian Dredging Co., Ltd.: rent of dredge and tug, 15 h., $975; piles, 1,000 ft., $300; labour and material, $185.70	1,460 70
Canadian General Electric Co., Ltd., Toronto: sleeve connectors, 1,500, $163.25; steel pins, 3,000, $404.50; cable, 1,037 ft., $156.03; sundry, $208.77; less frt., $15.32	917 23
Canadian National Railways: freight, $1,070.45; repairs, $297.72	1,368 17
Conroy Machine & Tool Co., St. Catharines, machine work	826 16
Cunningham & Son, St. Catharines: castings, 34,336 lb., $2,314.71; machine work, $1,461.67	3,776 38
Hand, Capt. Wm., Port Dalhousie, towing, 47 h	799 00
Imperial Oil, Ltd.: gasoline, 3,194 gal., $788.36; oil, 852 gal., $250.24; axle grease, 2,300 lb., $194.64; sundry, $18.41; barrels, $18	1,269 65

Welland Canal: Repairs—Concluded—Canal Welland: Réparations—Fin		$ cts.
McCall, H. S., Simcoe, white pine, 32,000 ft.		1,696 00
Northern Electric Co., Ltd., Montreal: tape, 100 lb., $156.48; insulators, 2,200, $758.31; receptacles, sockets, forms and holders, 600, $570.30; sundry, $8.90; less express, $12.32		1,481 67
Phillips, Eugene F., Electrical Works, Ltd., Montreal, electric wire, 12,000 ft., $761.19, 255 lb., $64.82		826 01
Steel Company of Canada, Ltd., Montreal: iron, 16,544 lb., $496.17; steel, 4,408 lb., $155.93; spikes, 17 kegs, $78.08; nuts 1,100 lb., $117.80; washers, 2,300 lb., $189.98; sundry, $151.53		1,189 49
Walker Bros., Thorold, stone, 401.02 cu. yd., $915.05, 8 cords, $75.20, 140.7 tons, $283.50		1,273 75
Sundry payments: auto accessories and repair work, $351.76; auto and horse hire, $314.65; castings, $459.78; coal, $568.55; cord casings and tubes, $447.37; hardware, $1,935.08; iron, $414.48; lumber, $1,588.90; paint, varnish, etc., $935.83; sand gravel and stone, $605.10; shop work, $1,164.91; steel, $539.44; tug rent, $343; sundry, $2,684.52		12,353 37
Detailed with Welland Canal, Staff (Page W—89)		13 37
Port Colborne Elevator, Repairs (Page W—91)		50,852 89
		248,304 08
LESS—		
Charged to—		
Welland Canal, Port Colborne Elevator Extension (Page W— 9)	6,426 79	
Welland Canal, Income, Improvements (Page W—21)	25,013 71	
Provisional Bonus Allowance (Page W—94)	662 92	
Received for damages—		
Bay Line Steamships Ltd., $12,737.57; Great Lakes Navigation Co., Ltd., $1,021.75; sundry, $3,414.48	17,173 80	
Received from—		
Lyall, P., Construction Co., $735.17; Welland Ship Canal, $2,425.45; sundry, $264.13	3,424 75	
		52,701 97
Total		195,602 11

Welland Canal: Port Colborne Elevator: Repairs
Canal Welland: Elévateur de Port Colborne: Réparations

Carpenters, at 60c. an h., $798.96; helpers, at 48c. an h., $3,713.68; labourers, at 40c. an h., $2,169.92; locomotive engineer, at 55c. an h., $2,037.20; mechanics, at 60c. an h., $2,856, at 70c., $1,708; millwrights, at 70c. an h., $2,395.40, at 75c., $2,719.50; brakemen at $4 a d., $2,226; railway section foreman, at $5 a d., $1,555; sundry, $2,022.38	24,202 04
Dominion Wire Rope Co., Ltd., Montreal: transmission drives, 2,800 ft., $905.80; reels, 2, $8	913 80
Drummond, McCall & Co., Ltd., Montreal: steel plates and sheets, 14,651 lb., $767.95; crane chain, 278 lb., $36.70	804 65
Dunlop Tire & Rubber Goods Co., Ltd., Toronto, belting, 437 ft.	1,287 81
Fawcett, W. F., disbursements	506 61
Gibbons, J. P., Port Colborne, hardware	1,520 60
Goodyear Tire & Rubber Co. of Canada, Ltd., Toronto, belting, 1,187 ft.	4,620 58
Independent Cordage Co., Ltd., Toronto, manila, 25,495 lb.	5,187 77
Peacock Brothers, Ltd., Montreal, Avery scale registers, 20	3,505 00
Radigan, John & Co., Hamilton, elevator buckets, 1,000	1,050 00
Rawlins & Martinson, Port Colborne, hardware	551 15
Woods, F. & Son, Port Colborne, smith and machine work	1,189 46
Small payments: belting, $971.45; chain drives, $333; electrical supplies, $894.60; lumber, $568.82; metal fittings, $571.40; oil, $377.82; smith, machine and repair work, $1,016.55; wire rope and cable, $458.14; sundry, $321.64	5,513 42
Total, carried to Welland Canal, Repairs (Page W—91)	50,852 89

Williamsburg Canals: Staff—Canaux de Williamsburg: Personnel	$ cts.
Overseer, F. J. Hawken: 3 m. at $160, 9 at $170; bonus, $60.75	2,070 75
Lock No. 22: C. Alguire, at $70, $175, at $72.50, $395.24, Sundays $96, bonus $208.73; I. H. Beckstead, at $65, $512.51, Sundays $96, bonus $206.98; C. B. Castleman, W. Hollister and E. Markell, each, at $72.50, $576.49, Sundays $96, bonus $208.73; W. Daley, at $72.50, $576.49, Sundays $80, bonus $208.73; A. S. Hodgins, at $75, $900, extra duties $84, Sundays $192, bonus $315	6,690 34
Lock No. 23: A. E. Gamble, at $67.50, $538.91, Sundays $96, bonus $209.58; A. Millward, at $72.50, $578.83, Sundays $96, bonus $209.58; M. A. Robertson, at $65, $503.78, Sundays $96, bonus $203.45; J. W. Suffel, at $75, $900, Sundays $180, bonus $315; A. W. Vipond, at $67.50, $538.91, Sundays $90, bonus $209.58; small payments, wages, $734.67, Sundays $108, bonus $124.17	5,732 46
Lock No. 24: L. Cummings, at $67.50, $538.91, Sundays $96, bonus $209.58; M. H. Gilson and G. N. Loucks, each, at $72.50, $578.83, Sundays $96, bonus $209.58; W. K. Mellon, at $67.50, $342, Sundays $60, bonus $133.01; E. P. Pollock, at $75, $900, Sundays $192, bonus $315; A. Smith, at $72.50, $552.24, Sundays $96, bonus $199.95; small payments, wages, $248.71, Sundays $30	5,682 22
Lock No. 25: G. H. Barkley, at $70, $175, at $72.50, $397.58, Sundays $96, bonus $209.58; G. E. Caloren, at $75, $900, extra duties, $84, Sundays $186, bonus $315; C. W. Gregory, at $72.50, $578.83, Sundays $99, bonus $209.58; D. Hutt, at $67.50, $538.91, Sundays $96, bonus $209.58; A. Locke and C. A. Roberts, each, at $72.50, $578.83, Sundays $96, bonus $209.58; small payments, wages, $25.84, Sundays $1.50	5,891 22
Bridge Cardinal: D. W. Baker, at $65, $488.62, Sundays $96, bonus $59.16; W. A. Barkley and D. Magee, each, at $72.50, $578.83, Sundays $96, bonus $209.58; F. Gill, at $72.50, $870, Sundays $192, bonus $315	3,789 60
Lock No. 27: H. Brown, at $70, $385, at $72.50, $180.08, Sundays $96, bonus $209.58; C. Gaylord and W. A. Van Camp, each, at $72.50, $578.83, Sundays $96, bonus $209.58; H. Knudson, at $70, $175, at $72.50, $397.58, Sundays $96, bonus $62.84; J. L. Robinson, at $75, $900, Sundays $192, bonus $315; small payments, wages, $595.49, Sundays $94.50, bonus $143.42	5,611 31
Lock No. 28: W. B. Adams, at $72.50, $578.83, Sundays $96, bonus $209.58; F. Covington, at $70, $558.87, Sundays $91.50, bonus $62.84; W. McIlveen, at $70, $175, at $72.50, $390.33, Sundays $91.50, bonus $122.41; M. Manion, at $65, $503.78, Sundays $96, bonus $203.45; K. Todd, at $72.50, $870, Sundays $192, bonus $315; G. Van Camp, at $70, $558.87, Sundays $96, bonus $209.58	5,421 54
Wages detailed with "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—70)	10,741 22
Baile, Andrew, Ltd., Montreal, coal, 44.352 tons	594 29
Cardinal Electric Light Co., Ltd., Cardinal: electric light, 2,564 k.w.h., $179.48; power, 12 m., $750; sundry, $8.94	938 42
Rice, Wm., Morrisburg, horse hire	517 50
Sundry payments: expenses of Col. T. R. Mayberry, $188.75; electric light, $334; oil, $131.60; telephone service, $365.96; travel and outlay, $415.32; sundry, $166.35	1,601 98
Printing and Stationery Department, Ottawa	549 10
	55,831 95
Less charged to—	
Sunday Labour (Page W—93) 4,568 00	
Provisional Bonus Allowance (Page W—94) 8,603 52	13,171 52
Total	42,660 43

Williamsburg Canals: Repairs—Canaux de Williamsburg: Réparations	
Bowman, W. H.: caretaker, at $80, $720, at $85, $255; bonus, $315	1,290 00
Burris, C. A.: gardener, at $95, $758.47; labourer, at 32c. an h., $79.68; bonus, $209.58	1,047 73
Rose, C.: camp cook, at $80, $638.71; dept. bonus, $209.58	848 29
Blacksmith, at $4.50 a d., $944.55; carpenter, at $5 a d., $1,125; foreman, at $5 a d., $958.50; helpers, at $4 a d., $784.80, labourers at 34c. an h., $569.16, at $3.04 a d., $3,274.07, at $3.23, $4,130.85; sundry, $1,256.50	13,043 43
Fetterly, W. H. & Co., Morrisburg: Ford light delivery truck, $566; sundry, $43.99; less tax, $18.31	591 68

Williamsburg Canals: Repairs—Concluded **Canaux de Williamsburg: Réparations**—Fin		$ cts.
Sundry payments: board and lodging, $456.40; chain blocks, $175.32; coal, $117.49; diving dresses, $150; horse hire, $366; stone, $460; towing, $240; travel and outlay, $151.05; sundry, $364.39		2,480 65
Detailed with "Cornwall Canal, Repairs" ..... (Page W—65)		10,883 05
Detailed with "Ontario-St. Lawrence Canals, Steamer *Alert*" .... (Page W—70)		3,465 66
Less—		33,650 49
Charged to Provisional Bonus Allowance .... (Page W—94)	524 58	
Credits: Village of Morrisburg, proportion of cost of tail race, $1,200; damages, $600.97	1,800 97	2,325 55
Total		31,324 94

Sunday Labour—Travail du dimanche

Detailed under the following headings—	
Carillon and Grenville Canals, Staff ..... (Page W—61)	6,570 00
Chambly Canal, Staff ..... (Page W—62)	4,491 00
Cornwall Canal, Staff ..... (Page W—64)	5,079 75
Cornwall Canal, Repairs ..... (Page W—65)	80 00
Lachine Canal, Staff ..... (Page W—67)	12,136 25
Murray Canal, Staff ..... (Page W—69)	264 00
Ontario—St. Lawrence Canals, Head Office Staff ..... (Page W—70)	384 00
Rideau Canal, Staff ..... (Page W—74)	8,693 75
Ste. Anne's Lock, Staff ..... (Page W—75)	766 50
St. Ours Lock, Staff ..... (Page W—76)	540 00
Sault Ste. Marie Canal, Staff ..... (Page W—77)	2,418 00
Soulanges Canal, Staff ..... (Page W—79)	4,183 50
Trent Canal, Construction and Betterments ..... (Page W— 8)	850 00
Trent Canal, Staff ..... (Page W—83)	4,838 00
Welland Canal, Staff ..... (Page W—89)	16,491 00
Williamsburg Canals, Staff ..... (Page W—92)	4,568 00
Total	72,353 75

Trent Canal: Compassionate Allowance to John Doris **Canal de la Trent: Gratification de sympathie à John Doris**	$ cts.
Compassionate allowance to John Doris who was injured while performing the duties of carpenter on the Trent Canal, Nov. 20, 1915	1,000 00

Miscellaneous: Civil Service Gratuities
Divers: Gratifications du Service civil

Railways and Canals, Department of, widow of the late W. A. Bowden	1,333 32
Welland Ship Canal: Mrs. C. E. Bleakney, sister of the late H. W. Bruce, $550; widow of the late L. C. Horne $350	900 00
Railway Commission: widow of the late, L. D. Gillett $460, E. C. Lalonde $530, Dr. J. G. Rutherford, $1,333.32	2,323 32
Lachine Canal: widow of the late, Romulus Dubreuil $221.50, Zephirin Demers $226.50; Mrs. Ernestine Bachand, executrix of the late F. J. Scanlon $216; Mrs. Alice Gagnon, niece of the late Emma Roy $36; Mrs. Henry McCallum, step-mother of the late Hugh McCallum $260; Mrs. Martha McCarthy, daughter of the late Edward Power, $208	1,168 00
Quebec Canals, Head Office, widow of the late Alfred Duchesneau	360 00
Rideau Canal, widow of the late Charles Savard	182 50
St. Peter's Canal, widow of the late D. B. Stone	187 50
Sault Ste. Marie Canal, widow of the late Robert Pettit	192 50
Trent Canal: widow of the late, John Brumwell $390, Alfred Gill $187.20, Sam Sharpe $195; estate of the late James Dodds, $210	982 20
Welland Canal: widow of the late, Samuel Martin $187.50, George Ramey $305	492 50
Total	8,121 84

Provisional Bonus Allowance—Boni provisoire de cherté de vie

		$ cts.
Detailed under the following headings—		
Salaries at Ottawa	(Page W— 6)	11,758 70
St. Lawrence Ship Canal, Surveys and Investigations	(Page W— 7)	669 94
Trent Canal, Construction and Betterments	(Page W— 8)	4,170 54
Welland Ship Canal Construction	(Page W—10)	10,676 47
Trent Canal, Improvements	(Page W—21)	1,374 99
Railway Commission Maintenance	(Page W—26)	6,177 84
Commissioner of Highways	(Page W—28)	1,564 67
Carillon and Grenville Canals, Staff	(Page W—61)	7,594 58
Carillon and Grenville Canals, Repairs	(Page W—61)	162 00
Chambly Canal, Staff	(Page W—62)	11,815 30
Chambly Canal, Repairs	(Page W—63)	315 00
Cornwall Canal, Staff	(Page W—64)	10,882 50
Cornwall Canal, Repairs	(Page W—65)	1,017 00
Lachine Canal, Staff	(Page W—67)	26,943 85
Lachine Canal, Repairs	(Page W—68)	627 03
Murray Canal, Staff	(Page W—69)	1,156 33
Murray Canal Repairs	(Page W—69)	297 00
Ontario—St. Lawrence Canals, Head Office Staff	(Page W—70)	3,267 56
Quebec Canals, Head Office Staff	(Page W—71)	862 94
Quebec Canals, Dredge Vessels, Staff	(Page W—71)	405 96
Rideau Canal, Staff	(Page W—74)	19,442 76
Rideau Canal, Repairs	(Page W—75)	282 75
Ste. Anne's Lock, Staff	(Page W—75)	1,548 86
St. Ours Lock, Staff	(Page W—76)	1,007 60
St. Peter's Canal, Staff	(Page W—76)	1,444 60
Sault Ste. Marie Canal, Staff	(Page W—77)	6,633 39
Sault Ste. Marie Canal, Repairs	(Page W—78)	409 44
Soulanges Canal, Staff	(Page W—79)	8,328 72
Trent Canal, Staff	(Page W—83)	25,343 02
Welland Canal, Staff	(Page W—89)	36,952 76
Welland Canal, Repairs	(Page W—91)	662 92
Williamsburg Canals, Staff	(Page W—92)	8,603 52
Williamsburg Canals, Repairs	(Page W—93)	524 58
Total,		212,925 12

Imperial Government Account—Compte du gouvernement impérial

Canadian Government Railways, estimated cost of restoring trackage not yet relaid.	63,874 90
Canadian National Railways: rails and material lifted from Resplendent to Imrie, $1,032,679.38; reconstruction of line, Solomon to Obed, $499,704; less reduction of freight charges, $175,281.02	1,357,102 36
Total	1,420,977 26

Canadian Government Railways: Employees' Provident Fund
Chemins de fer de l'Etat: Employés: Fonds de secours

Retiring allowances	492,550 92
Refund of contributions	26,051 33
Examination of employees	690 00
Proportion of salary of chief medical officer, 12 m. to Feb. 1924	1,116 65
Proportion of salary of secretary, C. B. Trites, 11 m. to Feb. 1924	1,045 00
Proportion of salaries of Provident Fund employees, 12 m. to Feb. 1924, $12,042.41; sundry, $26.05	12,068 46
Stationery, $961.14, telephone services, $75.69; travel and outlay, $80.95; sundry, $13.20.	1,130 98
Total	534,653 34

Refunds of Previous Years' Expenditure
Remboursements de dépenses des années précédentes

	$ cts.
Beauharnois Canal: La Compagnie Dion in full and final settlement of purchase of lands.	660 97
Trent Canal: cheque 41802, 1922-23, J. Grondon, $10; rental of locomotive boiler, $29.	39 00
Welland Ship Canal ($726,994.05)—	
Received on account of plant, stores, etc.: P. Lyall & Sons, $364,810.05; J. P. Porter, $359,549.65	724,359 70
Labour and material supplied contractors, $1,719.24; sale of coal, lumber and 2 barns, $398.54; sundry, $516.57	2,634 35
Canadian Government Railways—	
Credits to investment in Road and Equipment	65,365 41
Interest on purchase price of Caraquet and Gulf Shore Railway, $9,950; sundry, $1,305.25	11,255 25
Patterson, N. W. & Co.: first payment on sale of steamers, *T. J. Drummond* and *J. A. McKee*	40,000 00
Hudson Bay Railway, Port Nelson Terminals: stores sold and sundry credits	792 89
Imperial Government Account: received from the Imperial Government, London, England,	5,349,239 05
Total	6,194,346 62

Railways and Canals: Revenue—Chemins de fer et Canaux: Revenus

Summary of Revenue—Sommaire des revenus

		$ cts.
Canals Revenue	(Page W— 95)	900,580 26
Casual Revenue	(Page W—103)	51,746 76
Interest on Advances under Railway Subsidies Acts	(Page W—102)	157,663 69
Fines and Forfeitures	(Page W—102)	281 39
Total		1,110,272 10

Canals Revenue—Revenus des canaux

Hydraulic and Other Rents	(Page W—96)	515,672 60
Other receipts and fines	(Page W—96)	384,907 66
Total		900,580 26

Revenue by Canals—Revenus de chaque canal

Chambly Canal—	
Chambly Basin	767 24
St. Johns	85 00
St. Ours	60 00
Murray Canal	239 00
Ottawa Canal—	
Carillon	835 00
Grenville	20 00
Ste. Anne	197 00
Rideau Canal—	
Kingston Mills	655 89
Ottawa	12,575 15
Smiths Falls	970 44
Sault Ste. Marie Canal	118 00
St. Lawrence Canals—	
Beauharnois	15,471 94
Cardinal	1,761 10
Cornwall	37,999 76
Lachine	4,746 46
Montreal	211,233 44
Soulanges	3,716 60

Canals Revenue—Concluded—**Revenus des canaux**—Fin

	$ cts.
Revenue by Canals—Concluded—*Revenus de chaque canal*—Fin	
St. Peters Canal	41 00
Trent Valley Canal—	
Peterborough	175,273 85
Welland Canal—	
Port Colborne	23,081 45
Port Colborne Elevator	355,627 07
Port Dalhousie	48,348 46
Welland Ship Canal—	
Port Colborne	2,843 91
Port Dalhousie	3,912 50
Total	900,580 26

Canals Revenue: Other Receipts and Fines
Revenu des canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quaiage	Fines — Amendes	Dry Dock — Bassin de radoub	Winterage — Hivernage	Harbour and Basin Dues — Droits de ports et de bassins	Elevator — Elevateur	Storage — Emmagasinage	Total — Totaux
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canal—								
St. Johns				8 00				8 00
Ottawa Canal—								
Ste. Anne	44 00							44 00
Rideau Canal—								
Ottawa			60 00	61 00				121 00
Smiths Falls			30 00	45 00				75 00
St. Lawrence Canals—								
Cardinal		10 00						10 00
Cornwall		10 00		16 40	1,094 86			1,121 26
Lachine	4,561 46			29 75			139 25	4,730 46
Montreal	19,677 69			180 00			2,029 72	21,887 41
Soulanges				12 00				12 00
Trent Valley Canal—								
Peterborough		25 00	8 00	20 00				53 00
Welland Canal—								
Port Colborne	836 60							836 60
Port Colborne Elevator						355,627 07		355,627 07
Port Dalhousie				66 48	315 38			381 86
	25,119 75	45 00	98 00	438 63	1,410 24	355,627 07	2,168 97	384,907 66

Hydraulic and Other Rents
Loyers de forces hydrauliques et d'autres services

	$ cts.
Chambly Canal—	
Chambly Basin:—	
E. A. Bessette, $72.24; Victor J. Boissonneau, $15; Corporation of Chambly Basin, $1; Montreal & Southern Counties Ry., $5; Montreal Light, Heat & Power Co., $50; house rents not detailed, $624.	767 24
St. Johns:—	
Belding Paul Corticelli Silk Co., $10; Canadian Pacific Ry. Co., $42; Corporation of St. Johns, $1; St. Johns Electric Light Co., $2; St. Johns Yacht Club, $1; Singer Manufacturing Co., $11; Southern Canada Power Co., $10	77 00
St. Ours:—	
House rents not detailed	60 00

	$ cts.
Hydraulic and Other Rents—Continued **Loyers de forces hydrauliques et d'autres services**—Suite	
Murray Canal—	
Brighton Municipal Telephone System, $2; Canadian Northern Ontario Ry., $1; Central Ontario Ry., $1; H. E. Groff, $5; Hydro Electric Power Commission of Ontario, $5; house rents not detailed $225..	239 00
Ottawa Canal—	
Carillon:—	
Bell Telephone Co., $1; Wm. Bryerton, $5; Parish of St. Joseph, $1; G. C. Hampton, $6; Arthur E. Holt, $10; National Hydro Electric Co., $600; Ottawa Transportation Co., $4; Western Quebec Power Co., $25; house rents not detailed, $183	835 00
Grenville:—	
Canadian National Ry. Co., $1; Lemuel Cushing, $5; John Douglas, $5; Village of Grenville, $5; Gordon C. Hampton, $3; Michael Trainor, $1	20 00
Ste. Anne:—	
Canadian National Ry., $1; Azarias Lebeau, $1; Montreal Light, Heat & Power Co., $30; Ste. Anne de Bellevue, $1; house rents not detailed, $120	153 00
Rideau Canal—	
Kingston Mills:—	
Wm. Acton, $5; Frank Anglin, $105; Canadian Northern Ry., $1; Dr. D. A. Coon, $10; John R. Dargavel, $52; Elgin Chaffey's Lock Telephone Co., $6; John P. Foley, $1; Gananoque Electric Light & Water Supply Co., $207; G. W. Gifford, $15; Felix Keenan, $25; Thos. Kenny, $1; Albert F. Leonbard, $2; W. F. McBroom, $66; Dr. W. H. Nichols, $5; Opinicon Club, $6; Mrs. A. Potter, $12.50; Dr. G. E. Richards, $10; Otto R. Rohr, $22.25; Frederick Scheleiter, $15; Chas. Selby, $10; boat house rentals, $79.14	655 89
Ottawa:—	
Mrs. D. Aikenhead, $25; H. L. Baillie, $40.84; H. N. Bate & Sons, $582.80; E. A. Beattie, $10; Bell Telephone Co., $160; Thos. Birkett & Son, $460; J. R. Booth Ltd., $192; R. Box, $18.75; Geo. H. Bradbury, $14.10; J. D. Bradley, $5; W. H. Bush, $7.50; L. D. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; D. Cameron, $10; Canadian Express Co., $5; Canadian National Railways, $103; Canadian Pacific Railway, $751; Patrick Collins, $10; A. Davie, $7.50; T. A. Deevey, $7.50; G. L. Dickinson, $75; H. Dupuis & Son, $518.40; John Eadie, $10; Mary Jane Elliot, $15; A. W. Fagan, $7.50; J. C. Finley, $10; R. R. Foster, $989.80; S. R. Francis, $10; S. G. Gardham, $20; Jack Gordon, $10; Grand Trunk Ry., $1,120; K. Henry, $90; Thomas S. Howe, $5; Hydro Electric Commission, $20; H. Johnston, $10; J. J. Keating, $10; Mrs. L. Kilroe, $192.25; Jack Leak, $20; John Legge, $7.50; E. P. McGrath, $5; Mahoney & Rich, $171.66; J. Marshall, $17.50; J. E. Moore, $12.50; A. J. Morrison, $10; H. H. Nesbitt, $10; New York Central Ry., $310.27; F. H. Ostrom, $7.50; Corporation of Ottawa, $145; Ottawa Electric Co., $15; Ottawa Gas Co., $20; Ottawa Hunt & Motor Club, $1; Ottawa Hydro Electric, $9; Ottawa Improvement Commission, $3; Ottawa Motor Boat Club, $300; Ottawa Transportation Co., $2,521; R. Patterson, $68; M. E. Pettapiece $10; C. A. Philpot, $7.50; Stanley Poapst, $10; W. C. Ralph, $12.50; R. B. Ray, $10; Rideau Aquatic Club, $125; Rideau Canal Supply Co., $359.63; Thos. Robinson, $25; R. E. Roche, $10; W. R. Rowland, $17.40; C. J. Sangster, $10; Geo. D. Saulter, $25; Sisters of the Precious Blood, $1; S. K. Tanner, $20; L. P. Teevens, $5; Joseph Turner, $7.50; G. A. Walker, $10; James Walker, $10; Wm. Walker, $10; G. R. Witter, $25; boat house and lot rentals, $433.75; house rents not detailed, $2,043	12,454 15
Smiths Falls:—	
A. A. Beckett, $1; Bell Telephone Co., $28; H. B. Brownlee, $10; D. Campbell, $20; Canadian National Railway, $10; W. E. Chester, $10; J. E. De Hertal, $10; John Eligh, $1; Hydro Electric Power Commission, $45; J. G. Jones, $4.20; John Joynt, $16.80; Alex. Kelly, $6; H. J. Kidd, $5; James Lucas, $10; W. J. MacLachlin, $7.50; Corporation of Merrickville, $6; Merrickville Lawn Tennis	

	$ cts.
Hydraulic and Other Rents—Continued **Loyers de forces hydrauliques et d'autres services**—Suite	
Rideau Canal—*Concluded*	
Smith's Falls—*Concluded*	
Club, $15; Ben Percival, $1; Percival Plough & Stove Co., $6; Town of Perth, $10; Perth Waterworks, $10; W. H. Postlethwaite, $7.50; T. N. Russell, $7.50; Corporation of Smith's Falls, $3; J. P. Tett & Bro., $3; Wampole Co. Ltd., $1; J. V. Watson, $5; Levi Webster, $6.75; Edward Wood, $20; boat house and lot rentals, $609.19..	895 44
St. Lawrence Canals—	
Beauharnois:—	
Alexander & Joseph Barrette, $2; Bell Telephone Co., $11; Philippe Bergevin, $7.50; S. A. Brodeur, $30; Estate of Alex. Buntin, $1,363.34; Canadian Light & Power Co., $12,000; Arthur A. Frappier, $1; Grand Trunk Railway, $1; Thos. Hood, $3; Joseph Lalonde, $4; Guillaume, Leduc, $4.50; estate of James McDonald, $37.95; Pascal Mercier, $1; Montreal Cotton Co., $1,637; Elie Poirier, $10; St. Stanislas School Commission, $1; E. H. Solis, $1.65; Corporation of Valleyfield, $106; Valleyfield Electric Co., $250............	15,471 94
Cardinal:—	
F. F. Adams, $10; Arthur G. Barkley, $5; M. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; Geo. A. Binion, $2; P. Brennan, $2; J. R. Bullis, $10; Dr. T. F. Chamberlain, $1; Customs Department, $60; E. V. Dodge, $42; C. W. Farran, $1; Women's Institute of Farran's Point, $1; John D. Flagg, $1; John F. Gibson, $1; Grand Trunk Ry., $1; Hydro Electric Power Commission, $20; Village of Iroquois, $255; A. W. Jackson, $5; John Johnson, $8; J. W. Leacy, $5; Village of Morrisburg, $616; Philip Morrison, $10; T. I. Nesbitt, $3; John M. Quartus, $1.50; C. R. Robertson, $6.60; George A. Shaver, $3; Robert S. and John A. Sheets, $1; James Tripp and W. Workman, $40; house rents not detailed, $216................	1,751 10
Cornwall—	
J. F. Ainsworth, $10; Atchison & Co., $15; Bell Telephone Co., $7; Isabella & Adeline Blackadder, $1; Canada Steamship Lines, $60; Canadian Cottons Ltd., $9,935; Cedar Rapids Manufacturing & Power Co., $5; Thomas Cheeeseman, $5; Cornwall Terminal Co., $50; Edwin DeRousie, $5; Mrs. B. Dover, $5; John Eamer, $10; Thomas Gallagher, $1; W. H. Gallinger, $5; Robt. Gillespie, $5; Glengarry Pulp Co., $135; estate of Andrew Hodge, $240; Wm. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills Ltd., $10,400; Hydro Electric Power Commission, $50; Alex. Jarvo, $5; Alex. A. Jarvo, $5; James M. Johnson, $10; Lake View Cheese Manufacturing Co., $1; Lord Mount Stephen, $135; Mrs. Jemima McCormick, $3; Allen J. McDougald, $10; Mille Roches Methodist Church, $1; Robt. D. Moss, $2; A. F. Mulhern, $100; C. A. Rae, $5; E. S. Raymond, $8; Theodore Raymond, $5; Wm. Reid, $10; D. P. Robertson, $70; St. Lawrence Power Co., $9,000; A. N. Smith, $60; Victor Smyth, $10; Toronto Paper Manufacturing Co., Ltd., $6,424.50; Hugh Warner, $5; Chas. A. Wilkins, $10; H. Yates, $5; boat-house rentals, $48..	36,878 50
Lachine—	
House rents not detailed..	16 00
Montreal—	
Asbestos Manufacturing Co., $50; Armstrong & Cook, $1; Andrew Baile, Ltd., $5,974.08; Bell Telephone Co., $100; Gerald W. Birks, $10; Amedée Brabant, $36; Bremner Ltd., $270; W. W. Butler, $10; Canada Cold Storage Co., $360; Canada Malting Co., $211; Canada Steamship Lines Ltd., $20,521.86; Canada Sugar Refining Co., $1,514.56; Canada Allis Chalmers Co., $975; Canadian Bag Co., $396.40; Canadian Car & Foundry Co., $2,891.86; Canadian Carbonate Co. Ltd., $360; Canadian Light & Power Co., $2.510; Canadian Oil Co., $2,300; Canadian Pacific Ry. Co., $3,010.97; Canadian Rolling Mills Co., $730; Canadian Steel Foundries Ltd., $262.50; Canadian Tube and Steel Products Co., $1,085.75; estate of A. Cantin, $1,203.76; Century Coal Co., $266.40; Emile Charland, $2,097; Colonial Bleaching Co., $1.710; Consolidated Sand Co., $5,647.21; Consumers Cordage Co., $787.72; Davidson Manufactur-	

Hydraulic and Other Rents—Continued $ cts.
Loyers de forces hydrauliques et d'autres services—Suite

St. Lawrence Canal—*Concluded*
Montreal—*Concluded*
ing Co., $94.65; Wm. Davies Co. Ltd., $3,960; Philomene Decarie, $10; J. A. A. Desrochers, $103.56; Dominion Barb Wire Co., $210; Dominion Bridge Co., $5,221.50; Dominion Flour Mills, $204.60; Dominion Gresham Guarantee & Casualty Co., $21; Dominion Linseed Oil Co., $645; Dominion Reinforcing Co., $1,159.72; Dominion Steel Corporation, $7,992; Dominion Textile Co., $2,153.60; Joseph Elie, $90; Town of Emard, $1; G. and J. Esplin, $2,029.44; N. K. Fairbanks, $825.20; Fenlin Leather Co., $60; T. M. Fox, $30; George Hall Coal Co., $13,471.14; Adolph Goldwater, $31.38; Ira Gould Sons, $1,680; Grand Trunk Railway, $11,072.06; G. A. Grier, $98.74; Annie Guerin, $75; John C. and Chas. J. Hodgson, $360; Holy Angels Parish, $5; John Hutchison, $55; Ice Supply Co., $375; Imperial Oil Co., $71.22; Imperial Radiator Co. Ltd., $1,919.61; Inland Lines Ltd., $1,141.20; Inland Navigation Co., $4,176.24; Investment and Industrial Co., $25; Kirkwood SS. Lines Ltd., $338.19; Lachine School Commissioners, $1; Town of Lachine, $29; Laing Packing and Provision Co., $1,050; Arsene A. Larocque, $2,724; Celestin Leboeuf, $36; Thomas Leger, $21.60; Lepailleur Freres Ltd., $101.25; McCarthy Manufacturing Co., $1,606.77; Capt. A. Mallette, $391.26; Martin Freres & Cie, $270; Marx & Rawolle, $210; Mathers & Alexander, $407.40; Mathews Laing Co., $620; James M. Meldrum, $48; Merchants Cotton Co., $224.70; Millers Machinery Ltd., $502.50; Montreal and Cornwall Navigation Co., $240; Montreal and Southern Counties Ry., $120; City of Montreal, $435; Montreal Dry Dock and Ship Repairing Co., $13,689.70; Montreal Harbour Commissioners, $2,827.27; Montreal Light, Heat & Power Co., $860; Montreal Lumber Co., $1,080; Montreal Public Service Corporation, $160; Montreal Rolling Mills Co., $3,057.80; Montreal Stockyards, $1,860; Montreal Tramways Co., $8,671.69; Montreal Transportation Co., $200; Montreal Warehousing Co., $4,239.60; Montreal Water and Power Co., $634; Mount Royal Metal Co., $474; Avila Normandin, $25; Northern Electric Manufacturing Co., $1,120; Ogdensburg Coal and Towing Co., $619; Ogilvie Flour Mills Co., $10; Ottawa River Navigation Co., $81; Ottawa Transportation Co., $2,118.30; Page Hersey Tubes Ltd., $113.10; Capt. J. Paquette, $206.02; Peck Rolling Mills, $2,155; Pillow and Hersey Co., $1,290; Prefontaine & Cie, $1,839.30; Quinlan, Robertson & Janin, $452.47; Record Foundry and Machine Co., $1,128; Robertson Farquhar Ltd., $7,407.40; estate of John M. H. Robertson, $17.28; C. I. Root and J. C. Ward, $396; Wm. Rutherford, Sons & Co., $483; St. Lawrence Flour Mills Co., $170; St. Paul Land and Hydraulic Co., $1,601; James Shearer & Co., $1,783.26; Sherwin-Williams Co., $210; Sicotte & Cie, $180; Simmons Ltd., $100; Standard Chemical Co., $210; Standard Paint Co., $596.50; Steel Company of Canada, $2,127.92; Sun Co. of Canada, $30; Thom Oil Co., $403.46; F. Tremblay & Co., $563.37; J. R. Walker & Co., Ltd., $10; house rents not detailed, $108.......... 189,346 03

Soulanges—
Jos. A. Aumais, $21.60; Bell Telephone Co., $4; Cedar Rapids Transmission Co. Ltd., $65; Grand Trunk Railway, $50; Col. W. A. Grant, $125; Leroux & Masse, $5; Montreal Light, Heat & Power Co., $1; Provincial Light, Heat & Power Co., $3,010; Western Quebec Power Co. Ltd., $87; house rents not detailed, $336.......... 3,704 60

St. Peter's Canal —
Dept. of Public Works, $10; L'Ardoise Mutual Telephone Co. Ltd., $5; Capt. Elisha Lowe, $1; William McEwen, $5; Red Islands Mutual Telephone Co., $5; D. McN. Scott, $5; Western Union Telegraph Co., $10 .... 41 00

Sault Ste. Marie Canal—
Bell Telephone Co., $5; Canadian National Telegraphs, $5; Canadian Pacific Railway, $5; Hudsons Bay Co., $2; Game and Fisheries Department, $1; F. and H. Irwin, $25; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55.......................... 118 00

Hydraulic and Other Rents—Continued
Loyers de forces hydrauliques et d'autres services—Suite

$ cts.

Trent Canal—

Peterborough:—

Robt. Armstrong, $1; Wm. Atkinson, $4; Bank of Montreal, $1; Abraham Barker, $5; Bell Telephone Co., $41; Edward Burke, $19.84; Thomas Burke, $8; W. T. Bush, $30; Thos. J. Calvert, $24; Campbellford Lawn Tennis & Bowling Ass'n., $12; Town of Campbellford, $1; Campbellford Water & Light Commission, $2; Canada Cement Co., $605; Canadian National Railways, $16; Canadian Northern Ontario Ry., $25; Canadian Pacific Railway, $36; A. E. Carpenter, $9.60; V. J. Chaplin, $6; Richard Cole, $5; Richard H. Cole, $5; Richard Connolly, $44.16; Peter Corkery, $1; James Crawford, $10; Crushed Stone Ltd., $458.90; James Daniel, $9; Howard De Guerre, $14.50; Dickson Company of Peterborough Ltd., $2; Alonzo Duuk, $10; Eastern Power Co., $1; John Ewan, $25; Fenelon Falls Milling Co., $50; Foulds Co. Ltd., $1; Frankford Electric Light Co., $1; Wm. Fry, $19.25; Wm. Giroux, $10; Alvin J. Gould, $1; N. C. Graham, $1; Mrs. Thos. Graham, $7.50; Grand Trunk Ry., $15; Donald Grant, $6; Great Northern Telegraph Co., $25; A. W. Grigg, $1; Wm. H. Grylls, $98.50; Harvey Municipal Telephone System, $1; James Healey, $10; Adam Humphries, $5; Hydro-Electric Power Commission, $170,565.63; Imperial Oil Co., Ltd., $40.85; Wm. Irwin, $1; George Laidlaw, $28.50; Lumsden Engineering & Transport Co., $1; Blanche McAuley, $5; Randolp McDonald Co., $2; Frank McGirr, $7; H. A. McIntosh, $10; Sir Wm. McKenzie, $8; W. G. McLaughlin, $7; John McPherson, $39.89; Hugh J. Mackey, $37.50; Robt. Marshall, $1; Matchedash Telephone System, $4; Moses Mitchell, $2.90; Wilbur Nicholls, $10; Northumberland Paper & Electric Co., $2; M. J. O'Brien, $5; Michael O'Donahue, $5; Orillia Water, Light & Power Commission, $41; Russell Peake, $50; Peterborough Golf & Country Club, $10; E. Otto Rawson, $150; C. P. Rivas, $20; C. W. Robinson, $2.50; Township of Seymour, $1; Norman Shier, $1; Rev. James Skene, $5; Mrs. A. Snider, $7.50; John Tedford, $5; G. B. Thompson, $308; John T. Thompson, $1; J. J. Thurston, $10; Jos. White, $8; P. P. Young, $5; Boathouse sites, $100.10; house rents not detailed, $2,028.23. .... 175,220 85

Welland Canal—

Port Colborne:—

Joseph Battle, $25; Bell Telephone Co., $80; C. E. Brown, $10; Mrs. May Campbell, $157; Canada Cement Co., $152.50; Canada Steamship Lines, $167; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $830; Canadian National Ry., $485.20; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $600; Walter Carter, $55.68; S. M. Clemo, $120; Congdon & Marshall, $20; Robert Cooper, $399; Coyle & Rodger, $75; J. H. Crowe, $305.19; Township of Crowland, $100; John Deere Manufacturing Co., $5; David Dick, Jr., $150; S. W. Dickinson, $10; Thos. J. Dillon, $35.64; Dominion Natural Gas Co., $80; Dunnville Consolidated Telephone Co., $65; Dunnville Public Utilities Commission, $50; Town of Dunnville, $25; Electro Metallurgical Co. Ltd., $445; Findley Fish Co., $20; David P. Fry, $20; Eli Furry, $10; John Gillap, $10; Grand Trunk Ry., $250; Hamilton Cataract Power, Light & Traction Co., $340; Wm. Hamilton, $15; Hon. Richard Harcourt, $1.60; Joseph R. Heslop, $116; Henry Hilder, $10; Byron House, $10; Hydro Appliance Ltd., $70; Hydro Electric Power Commission of Ontario, $640; Imperial Oil Co., Ltd., $75; International Nickel Co. of Canada, Ltd., $610; Martin Kohler, $215; Thos. Laman, $25; James Lorraway, $16.57; M. G. Lymburner, $67.50; Mable A. McIntyre, $18; Arch. McKnight, $2; Maple Leaf Milling Co., $5,788.66; G. M. Marshall, $20; Wm. Marshall, $60; Metallurgical Co. of Canada, Ltd., $25; George Michener, $18.70; Michigan Central Ry., $240; Edward Miller, $10; Marshall N. Mino, $30; Richard Moore & Son, $278.49; R. Morwood, $125; National Sand & Material Co., $200; Niagara Grain & Flour Mills Co., Ltd., $301;

Hydraulic and Other Rents—Continued $ cts.
Loyers de forces hydrauliques et d'autres services—Suite

Welland Canal—*Concluded*
Port Colborne—*Concluded*
Niagara, St. Catharines & Toronto Ry. Co., $40; Niagara, Welland & Lake Erie Ry. Co., $100; Thos. G. Orme, $10; Page Hersey Iron Tube and Lead Co., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $200; Provincial Natural Gas & Fuel Co., $40; Wm. Reuter, $13; Robinson Bros. Cork Co. Ltd., $90; Hugh A. Rose, $10; Charles Ross, $30; Andrew G. Roy, $10; W. G. Sommerville & Son, $345; Sterling Natural Gas Co., $30; Township of Thorold, $1; Toronto, Hamilton & Buffalo Ry., $500; C. D. Trimble, $10; J. R. Tuck, $10; James A. Tuckey, $223.50; Union Carbide Co. of Canada, $485; A. A. Valencourt, $10; Valley Camp Coal Co., $610.16; City of Welland, $339; Welland Club, Ltd., $35; Welland Ice Co., $15; Geo. F. Windecker, $10; Wm. G. Wismer, $20; house rents not detailed, $556. .... 20,803 19

Port Dalhousie:—
Mrs. Thos. Allen, $10; Chas. A. Ansell, $10; Beaver Wood Fibre Co. Ltd., $2,310; Bell Telephone Co., $71; Arthur Bessey, $10; L. S. Bessey, $10; J. Black & Son, $150; Puller Boncock, $10; Bonner-Heddle Co., $50; Mrs. Nettie Bradley, $20; W. Burnett, $10.80; Geo. Cain, $10.16; Canada Carbide Works, $365; Canada Pole & Shaft Co., $100; Canadian Association Amateur Oarsmen, $1; Canadian Consolidated Rubber Co., $580; Canadian Dredging Co., $247.50; Canadian Haircloth Co., Ltd., $210; Canadian Pacific Ry. Co., $10; Canadian Pole & Shaft Co., $100; Canadian Vegetable Parchment Co., Ltd., $175; H. B. Chambers, $25; estate of W. B. Clarke, $37.50; Edw. and Emily Cochran, $10; H. S. Cole, $42.60; Coniagas Reduction Co., $210; Archie M. & Clarence H. Damude, $5; Archie M. and Fred J. Damude, $57.50; James Darling, $10; Wm. Darling, $10; Davey Pulp & Paper Co., $2,850; Davis Bros., $10; Wm. Davis, $10; Mrs. Mary Delaney. $10; Robt. Delaney, $10; W. H. Dixon, $21; Dominion Power & Transmission Co., $85; Pasquale Domizzio, $18; Engineering & Machine Works of Canada, $20; Exolon Co., $25; H. G. Fluke, $10; Robt. Foy, $20; Hugh H. Grant, $10; J. W. Gregory, $6; Fred Grenville, $20; Chas. Hales, $39.08; Hamilton Electric Light, Power & Traction Co., $15,000; Hedley-Shaw Milling Co., $75; Henley Aquatic Association, $1; Agnes Elizabeth Henry, $10; Richard Higgins, $16.50; Cecil G. Horton, $10; estate of Wm. Hutchinson, $60; Hydro Electric Power Commission, $145; Imperial Oil Co., $50; Independent Rubber Co., $1,322; Interlake Tissue Mills Co., Ltd., $85; T. O. Johnston, $1; F. H. Keefer, $1; Kinleith Paper Mills, $200; R. W. Leonard, $110; Lincoln Electric Light & Power Co., $220; Lincoln Mills, Ltd., $1,695; Geo. Luffman, $75.60; F. C. McCordick, $10; W. J. McDermott, $10; John McGeachie, $10; Jos. McGrath, $15; Kenneth McIntee, $30; Elizabeth MacKinnon, $24; J. A. and H. E. McSloy, $275; Elizabeth Mappin, $10; Marathon Tire & Rubber Co., $100; Martindale Farms, $10; Village of Merritton, $97; Alexander Mitchell, $20.38; Muir Bros., $400; Niagara, St. Catharines & Toronto Railway Co., $548; Ontario Grape & Wine Manufacturing Co., $10; Ontario Paper Co., Ltd., $4,647.10; Packard Electric Manufacturing Co., $50; Wm. F. Pew, $10; Pilkington Bros., $360; Ross A. Plato, $24.53; Port Dalhousie Electric Light Commission, $10; Village of Port Dalhousie, $540; Provincial Paper Mills Co., $4,965; Frank Roach, $60; Harry Ryan, $10; St. Catharines Automobile Club, $1; City of St. Catharines, $615; St. Catharines Hydro Commission, $105; Evangelist Sarazen, $20; Standard Steel Construction Co., $60; David Strong, $10; Sarah A. Stull, $10; Thorold Natural Gas Co., $10; Thorold Pulp & Paper Co., Ltd., $3,206.25; Town of Thorold, $1,232; Thorold United Gas Co., $10; Toronto & Niagara Power Co., $140; United Gas Co., Ltd., $10; Reubin Upper, $61.60; Minnie Urlocker, $10; Whitman Barnes Mfg. Co., $400; Mrs. Elizabeth Wilkinson, $20; Robt. Wilkinson, $30; John A. Wills, $20; Joseph Wills, $10; Mrs. Margaret Wills, $20; Wilson's Carbide Works, $350; Frank Wilson, $72; James Wilson, $135; D. F. Wood, $85; house rents not detailed, $1,968.50......... 47,966 60

Hydraulic and Other Rents—Concluded
Loyers de forces hydrauliques et d'autres services—Fin

	$ cts.
Welland Ship Canal—	
Port Colborne:—	
House rents not detailed	4,285 57
Port Dalhousie:—	
W. J. Burleigh, $66.30; Jacob Dorr, $59.70; Hydro-Electric Power Commission, $25; J. L. Sandham, $20; house rents not detailed, $3,741.50	3,912 50
	515,672 60

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	141 39
Fines for violation of Canal Regulations	140 00
	281 39

Interest on Advances under Railway Subsidies Acts
Intérêts sur avances en vertu de la loi de subventions aux chemins de fer

National Defence—	
Canadian National Railways	70 93
Dominion Atlantic Railways	242 77
Post Office Department—	
Algoma Central & Hudson's Bay	3,515 88
Algoma Eastern Railway	2,912 07
Atlantic, Quebec & Western Railway	24,383 10
Canada & Gulf Terminal Railway	1,094 80
Canadian Pacific Railway—	
Antler and 50 Miles West	37,656 46
Burkton & Lindsay	963 40
Beemer & Aylmer	4,468 09
Chipman & Minto	226 48
Colwyn and 120 Miles West	17 34
Forth, Eckville, etc.	7 64
Hope & Parksville	2,986 73
Ingersoll and Embro	296 88
Ingersoll and Tillsonburg	912 40
Labelle and Mont Laurier	1,978 08
Mansonville, Eastman, etc.	5,959 60
Parksville, Alberni, etc.	6 12
Rugby Junction and Selkirk	532 00
Stirling, Cardston, etc.	2,190 29
Southampton & Pinder	320 00
Three Rivers and Grand Mere	7,145 28
Waskada and Lyleton	1,615 91
Canadian National Railway	187 20
Central Vermont Railway	263 52
Dominion Atlantic Railway	1,831 36
Edmonton-Dunvegan & British Columbia Ry.	679 76
Hydro-Electric Railway	174 72
Inverness Railway & Coal Co.	780 34
Kettle Valley Railway	14,040 85
Napierville Junction	5,112 57
Pere Marquette Railway	6,645 33
Quebec Central Railway	14,013 44
Quebec, Montreal & Southern Railway	4,925 00
Quebec Oriental Railway	7,560 70
Roberval-Saguenay Railway	876 16
Toronto & York Radial Railway	1,070 49
	157,663 69

Casual Revenue—Revenu casuel	$ cts.
Carillon & Grenville Canal—	
Miles, Hon. Henry, sale of old timber	246 24
Parsons, R., rent of equipment	5 00
Chambly Canal—	
Baillargeon, Victor, refund *re* privilege of cutting ice	25 00
Menard, Aquilas, damage to lock gates	17 21
Cornwall Canal—	
Ross Church & Co., rent of equipment	36 00
Lachine Canal—	
British American Oil Co., sale of empty barrels	374 47
Canadian Steamship Lines, cost of repairing bridge	3,095 19
Dominion Bridge Co., cost of raising beam	16 50
Imperial Oil Co., sale of empties	22 30
Interlake Navigation Co., damage to lock	7,168 08
McCarthy Manufacturing Co., interest on overdue rent	42 00
McLean, W. B., sale of discarded material	300 00
Miller Bros. & Co., sale of discarded repairs	46 20
Miller's Machinery Ltd., litigation costs	41 95
Sincennes McNaughton Line Ltd., damage to bridge	53 81
Tarshis, S. S., & Son, sale of scrap iron, old steel and cable	1,226 00
United States Shipping Board Emergency Fleet, material supplied	900 89
Rapide Plat Canal—	
Master or owners of Str. *Usona*, rent of equipment	35 00
Rideau Canal—	
Bell Telephone Co. of Canada, overpayment for rent and service	7 05
Beckett, A. A., license fee for summer cottage site	5 00
Corporation of Newboro, sale of gravel	13 75
Delaney, D., license fee for summer cottage site	5 00
Foster, R. R., rent of dredge	75 00
Francis, S. R., license fee for summer cottage site	5 00
Frost & Wood, refund for grant of land, $25; sale of scrap iron, $148.68	173 68
Goldberg, E., sale of scrap iron	5 43
Gordon, Jack, license fee for summer cottage site	5 00
Higgins, Wm., sale of old building	100 00
Jackson, F. J., license fee for summer cottage site	5 00
Phillips, A. T., sale of prints of Rideau Canal system	6 00
Ray, R. B., license fee for summer cottage site	5 00
Schleiter, Fred, license fee for summer cottage site	5 00
Quebec Canal—	
Carter & Wood, assistance rendered steamer	10 00
Sherwin-Williams Co. for empty oil drums returned	1 53
Sault Ste. Marie Canal—	
Algoma Central & Hudson Bay Ry., sale of sundries	10 00
Dept. Marine & Fisheries, rent of tug & scow	1,139 00
Lake Superior Paper Co., rent of scow	25 00
Lewis, W. K., rent of scow	25 00
Portnoy, A. B., sale of scrap iron	29 20
Ramsay, Capt. P., sale of equipment	25 00
Roger Miller & Sons, rent of equipment	156 00
Williams, E. R., telephone message paid by Dept.	85
Soulanges Canal—	
George Hall Coal Co., rent of pump	35 00
International Waterways Navigation, rent of tug and crew	130 00
Simpson Bros. Co., rent of equipment	250 00
Wilson, Laurence A., electric current supplied	67 40
St. Lawrence Canal—	
Bingley, W. & Son, rental of scow	3 00
Sundry persons, sale of earth	19 76
St. Ours Canal—	
Desforges, I., rent of barge	5 00
Guerin, Geo., rent of barge	2 00
Lauziere, J. A., rent of scow	3 00
Oliver, C. H., rent of barge	2 00
Paquette, F. X., rent of barge	2 00
Prior, John, rent of barge	2 00
Vary, Dr. E. A., rent of pile driver	15 00

Casual Revenue—Concluded—**Revenu casuel**—Fin	$ cts.
Trent Canal—	
Canada Cement Co., sale of empty sacks	1,275 40
Cavana & Watson, refund overpayment of rent	50 00
Canadian General Electric Co., to adjust outstanding account	2,803 96
Crushed Stone Ltd., sale of land	150 00
General Electric Co., bills outstanding against Co	126 42
Hydro-Electric Power Commission, sale of charts	7 50
Peterboro Lumber Co., Ltd., sale of piece of timber	6 55
Port Arthur Construction Co., sale of sundries, $125; rent of equipment, $856.	981 00
Sheehy R, & Sons, sale of plant	6,076 84
Spence, W. C., refund unused postage	1 37
Trent Canal Improvements, credit vote, No. 127 in error	2,051 61
Trent Waterway Development Association, sale of charts	107 30
Wilford Construction Co., sale of sundries, $75; use of diving suit & pump, $44.	119 00
Sundry persons, sale of charts	116 55
Welland Canal—	
Board of Education, rent of equipment	26 50
Canada Cement Co., sale of empty cement sacks	367 00
Canada Steamship Lines, damage to locks	54 46
Canadian Laco Lamps, refund, overpayment for lamps	16 26
Crosby Transportation Co., damage to locks	74 64
Dussault, Horiato, rent of equipment	50 00
Economic Products Ltd., sale of empties	5 00
Harrington, W. L., sale of land	500 00
Heifield Lawn Tennis Club, sale of sundries	5 34
Hutchison Estate, sale of sundries	6 00
Larpque, G., rent of shack	5 00
Lyall Construction Co., electric current supplied	40 00
Michigan Transit Co., damage to locks	82 84
Montreal Transportation Co., sale of sundries	2 50
National Sand & Material Co., rent of equipment	25 00
Niagara, St. Catharines & Toronto Ry., rent of equipment	16 75
Port Colborne Foundry Co., sale of cast-iron scrap	110 60
Rosenblum, J., sale of junk rope and scrap iron	155 30
Smith, Gerrard, sale of sundries	5 00
Standard Steel Construction Co., material supplied	317 00
Trevisa Steamship Co., damage to bridge	147 13
United States Shipping Board, damage to locks	2,926 56
Welland Canal Power Lines, electric current supplied	328 64
Welland Ship Canal Construction, rent of equipment	500 00
Williamsburg Canal—	
Begg, Thos., abandonment and closing of Right of Way	1 00
Sundries—	
Canadian Government Railways, sale of sundries, $4,362.50; for repairs and material, $448.68; rent of str. *Kennequahair*, $7,800	12,611 18
Fairweather, E. E., refund of salary	833 40
Printing & stationery supplied	1,510 70
Quebec Bridge Reports	18 00
Refunds of Sales Tax paid by Dept	1,105 97
Total.	51,746 76

Vote 118—Welland Ship Canal: Construction: Extension of time for payment of certain plant and stores taken over by contractors

Auditor General's Office, January 12, 1924.

Dear Sir, — I enclose a copy of an Order in Council, P.C. 15, of January 5th, 1924, under which a provision in the contract of June 27, 1922 with P. Lyall and Sons Construction Company for the payment of plant and stores taken over by the Company from the Government at the works on Welland Canal has been modified to the extent of a suspension of the monthly deductions provided in the contract, for a period of ten months.

As this modification will involve a loss to the Government due to deferred payments, I am not satisfied that I am in a position to pass progress payments in accordance with the provisions of the Order in Council, and I shall be obliged if you let me know if, in your opinion, it is competent to the Governor in Council to modify the provision of the contract in respect of the monthly deductions stipulated therein.

The Section of the contract under which these deductions are provided for is as follows: —

> "It is also hereby understood and agreed that before or at the time of the execution of the contract, the Contractor shall pay to the Department, in addition to the $850,000.00 deposited with his tender, $450,000.00 on account of plant and stores; and that as the work proceeds there shall be deducted from the net amount of each and every monthly progress and final estimate (after deduction of 10 per cent drawback) not less than $45,000, except when the said net amount of such estimate is less than $90,000, in which case the deduction shall be 50 per cent of the net amount of the estimate. When the net amount of such estimate is in excess of $300,000, there shall be deducted on account of payment for plant and stores not less than 15 per cent of said net amount. These deductions shall be made without interruption until the Department is paid in full for the plant and stores turned over to the Contractor on the execution of the Contract."

As I have a claim from the contractors before me at present, I shall be obliged if you can see your way to send me your opinion at an early day.

Yours truly

Wm. KEARNS, *Asst. A.G.*

The Deputy Minister, Justice Dept.

Department of Justice, January 14, 1924.

Dear Sir, — I have considered the question raised in your letter of the 12th instant, as to whether it is competent to the Governor in Council to modify, in the manner indicated, the provisions of the contract with P. Lyall and Sons Construction Company for sections Nos. 3 and 4 of the Welland Ship Canal in respect of the monthly deductions stipulated therein on account of purchase price of plant, and am of opinion that the question is to be answered in the affirmative. The modification to which you refer amounts merely to an extension of time for payment of certain plant taken over by the contractors from the Government, and I am of opinion that the Governor in Council has power to do this.

Yours truly,

E. L. NEWCOMBE, *D.M. of Justice.*

The Assistant Auditor General.

Extra Work Orders *re* Contracts to be given in writing by the Chief Engineer

AUDITOR GENERAL'S OFFICE, March 19, 1924.

SIR, — Let me call your attention to Section 7 of the form of agreement used in connection with contracts for the construction of the Welland Ship Canal which reads in part as follows: —

> " The Chief Engineer may, in writing, at any time before the final acceptance of the works, order any additional work, or materials or things, not covered by this contract to be done or provided, or the whole or any portion of the works to be dispensed with, or any changes to be made which he may deem expedient, etc."

I have to ask that in future when accounts for extra work, not covered by the contract, are included in the regular progress estimates, a copy of the written order of the Chief Engineer authorizing such additional work be attached to the application for payment in each case.

This applies, not only to work being done on the construction of the Welland Ship Canal, but also to contract work on all canals generally.

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Railways and Canals Department.

Vote 358—Trent Canal: Payments for Paving Street in Front of Government Property

AUDITOR GENERAL'S OFFICE, June 18, 1924.

SIR, — I am in receipt of an Order in Council, P.C. 969, dated June 14th, 1924, recommending that authority be given for the payment to the Corporation of the City of Peterborough of $1,163.53, being the estimated cost of the construction of that part of a pavement on George Street in the City of Peterborough in front of the George Street Wharf which is said to be under the control of the Department of Railways and Canals.

The Order in Council states that while there is no legal obligation on the part of the Department of Railways and Canals to pay the assessment in question there are precedents for doing so.

I shall be obliged if you will furnish me with a statement setting forth in detail the precedents referred to. Also, I would like an explanation of the exact meaning implied in the words " under the control of the Department of Railways and Canals " used in reference to the George Street Wharf.

In my opinion, if, as stated in the Order in Council, there is no legal obligation on the Government to pay the claim in question any payment in connection therewith should be specially provided in the Supply Bill.

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Railways and Canals Department, Ottawa.

DEPARTMENT OF RAILWAYS AND CANALS, June 20, 1924.

SIR, — I have to acknowledge the receipt of your letter of the 18th of June, instant, in which you ask to be furnished with certain information relating to the Order in Council of the 14th instant, P.C. 969, authorizing the payment to the Corporation of the City of Peterborough of the sum of $1,163.53, in respect of the construction of pavement on George Street, in that City, in front of the George Street Wharf, so called.

In reply, I have to say that it is understood that it is the practice of the Department of Public Works to pay similar assessments, under agreements with the Municipalities. I am advised that there are many cases of payments of the nature referred to, and that they have not been specially provided in the supply bills.

The City Clerk of Peterborough, in forwarding the account in question to this Department, observes that the Government has paid for the construction of local improvements in front of other Government properties in Peterborough, including pavements in front of the Customs House and Post Office. The statement of assessment in the present instance is made out on a *printed form* headed as follows: —

> " Assessments and Local Improvement Rates for works opposite to or affecting property of the Dominion Government ",

which would appear to indicate that the present is not an isolated case.

The George Street Wharf referred to was formerly under the control of the Department of Public Works, and, amongst other wharves, was transferred to this Department by an Order in Council of the 24th of December, 1917, P.C. 3427.

Your obedient servant,

R. DE LISLE, *for Secretary.*

The Assistant Auditor General.

Workmen's Compensation Act, Chap. 15, 1918

AUDITOR GENERAL'S OFFICE, January 8, 1924.

SIR, — With reference to awards made to Dominion Government employees under the Workmen's Compensation Act, I beg to call your attention to Regulation No. 68 of the Civil Service Commission approved by the Governor in Council on December 10th, 1923, which is as follows: —

> " Leave of absence may be granted with pay by the Deputy Head of a Department to any employee on account of injury accidentally received in the performance of his duties and not caused by negligence on the employee's part, if application for such leave is properly supported by a certificate from a qualified medical practitioner; but in all cases where an award is made to the employe in connection with such injury under the provisions of Chapter 15, 8-9 George V as amended, by a Workmen's Compensation Board, the amount of the award shall be deducted from the amount payable as salary by the Department."

The statements received by this Office of payments made by the Workmen's Compensation Boards on account of claims of employees of the various Govern-

ment Departments bear the following certificate of a representative of the Department concerned: —

"I hereby certify that the above payments by the Workmen's Compensation Board are in accordance with the records of accidents to employees of this Department, sustained in the course of their duties, and that the periods covered by such payments are correct."

This certificate does not seem to be sufficiently explicit with regard to cases where the deduction of an award to an employee by a Workmen's Compensation Board is to be made from the salary payable by the Department. I have to ask that in such cases the Departmental certificate be amended to include the additional statement: —

"The amount of the above award has been deducted from the amount of salary the employee concerned is entitled to receive from this Department.

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Railways and Canals Department.

DEPARTMENT OF RAILWAYS AND CANALS, January 10, 1924.

DEAR SIR, — Acknowledging receipt of your letter of 8th instant, with reference to awards made to Dominion Government employees, and the conditions of Section 68 of the Civil Service Regulations as approved by Council on December 10th, 1923.

In view of the above-mentioned regulations it would appear advisable that an amendment be made to the certificate as signed by the representatives of the various Government Departments in connection with compensation awarded under the Dominion Act. I am of the opinion however that the amendment as suggested in your letter may cause some confusion in cases where employees are not entitled to salary during the period of disability. There is a possibility that the Departments might interpret such a certificate to mean that the deduction is to be made even though the employee does not receive salary during the period of disability.

I would therefore suggest that the present certificate be amended by adding the following:

"and that where leave of absence has been granted under Section 68
"of the Civil Service Regulations of 10th December, 1923, the conditions
"of such section have been complied with."

I shall be pleased to hear from you further in this connection.

Yours faithfully,

W. V. COPE,

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, January 15, 1924.

DEAR SIR, — I beg to acknowledge the receipt of your letter of the 10th instant with reference to the compensations awarded under the Workmen's Compensation Act and the certificate of the representatives of the various Government Departments in connection therewith.

The object desired is to have the requirements of Section 68 of the Civil Service Regulations complied with and, inasmuch as the certificate in the amended form suggested in your letter would meet these requirements, it will be accepted as satisfactory to this Office.

Yours truly,

WM. KEARNS, *Asst. A.G.*

W. V. COPE,
Comptroller, Railways and Canals Department.

Exchequer Court Award: Claims for Damages, etc to be paid by Canadian National Railways

AUDITOR GENERAL'S OFFICE, February 16th, 1924.

SIR, — I beg to acknowledge the receipt of your application No 418 of 13th instant for $3,779.30, being the amount of an Exchequer Court Award in favour of Flora Christina Hale and H. J. Palmer, Agent of the Minister of Justice, chargeable to Consolidated Revenue Fund.

As this award is for damages on account of the death of the late Frank Howard Hale a railway employee in the machine shops at Charlottetown, P.E.I., I am of opinion that, notwithstanding the provision in the Statute — Chap. 140, Section 79, R.S.C. — the amount of this claim is a proper charge on " Operating expenses " and should, I think, be paid by the Canadian National Railways direct.

Application and papers are herewith returned.

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Railways and Canals Department.

Crédit 118—Canal Welland à eau profonde: Construction: Prorogation du délai de paiement de certaine installation et de matériel acquis par les entrepreneurs

BUREAU DE L'AUDITEUR, GÉNÉRAL, 12 janvier 1924.

CHER MONSIEUR,—Je vous envoie sous ce pli copie d'un arrêté en Conseil (C.P. 15) du 5 janvier 1924, portant modification, afin de suspendre pour dix mois les déductions mensuelles qui y sont prévues, d'une disposition du contrat passé le 27 juin 1922 avec la " P. Lyall and Sons Construction Company ", au sujet du paiement d'une installation et d'un matériel acquis du gouvernement par la compagnie, aux chantiers du canal Welland.

Comme cette modification comporte une perte pour le gouvernement, du fait du retard des paiements, je ne suis pas sûr de pouvoir admettre les versements d'acquittement progressif suivant les dispositions de l'arrêté en Conseil. Vous m'obligeriez beaucoup en m'apprenant si, dans votre opinion, le Gouverneur en conseil a le pouvoir de modifier la disposition du contrat relative aux déductions mensuelles qui y sont stipulées.

L'article du contrat qui prévoit ces déductions est ainsi conçu:

" Il est également entendu et convenu qu'avant ou à l'époque de l'exécution du présent contrat, l'entrepreneur devra payer au ministère, outre les $850,000.00 déposés au moment de la soumission, la somme de $450,000.00 pour acquitter l'installation et le matériel; et qu'au fur et à mesure du progrès des travaux, il sera déduit du montant net de chaque décompte progressif mensuel et de l'estimation finale (après déduction d'une remise de 10 p. 100) au moins $45,000, sauf lorsque ledit montant net de l'estimation est inférieur à $90,000. Dans ce cas, la déduction sera de la moitié du montant net de l'état estimatif. Lorsque le montant net de l'estimation dépassera $300,000, il sera déduit au moins quinze pour cent dudit montant net pour le paiement de l'installation et du matériel. Ces déductions seront effectuées sans interruption jusqu'à ce que le département soit complètement payé pour l'installation et le matériel passés à l'entrepreneur en exécution du contrat ".

Ayant entre les mains une réclamation des entrepreneurs, je vous serais infiniment obligé si vous pouviez me faire tenir votre opinion prochainement.

Votre tout dévoué,

WM. KEARNS, *Asst. A.G.*

Le sous-ministre, ministère de la Justice.

MINISTÈRE DE LA JUSTICE, 14 janvier 1924.

CHER MONSIEUR, — J'ai examiné la question, soulevée par votre lettre du 12 courant, de savoir si le Gouverneur en conseil a le pouvoir de modifier de la manière indiquée les stipulations du contrat passé avec la " P. Lyall and Sons Construction Company " pour la construction des sections 3 et 4 du canal Welland à eau profonde au sujet des déductions mensuelles stipulées dans ledit contrat pour l'amortissement du prix d'achat de l'installation, et je suis d'avis de vous répondre affirmativement. La modification dont vous parlez est

une simple prorogation du délai accordé pour le paiement d'une certaine installation acquise du gouvernement par les entrepreneurs, et, à mon sens, le Gouverneur en conseil a le pouvoir d'en agir ainsi.

Votre tout dévoué,

E. L. NEWCOMBE,
S.-M. de la Justice.

L'Auditeur général adjoint.

Commandes de travaux supplémentaires à donner par écrit par l'ingénieur en chef

BUREAU DE L'AUDITEUR, le 19 mars 1924.

MONSIEUR, — Permettez-moi d'appeler votre attention sur l'article 7 de la formule de convention employée relativement aux entreprises de construction du canal Welland à eau profonde, article qui, en partie, se lit ainsi:

> " En tout temps avant l'acceptation définitive des travaux, l'ingénieur en chef peut commander des travaux additionnels, de nouveaux matériaux ou d'autres choses, qui ne soient pas prévues par le contrat, ou décider que la totalité ou une partie des travaux peut être omise, ou faire tout changement qu'il juge à propos, etc."

Je dois vous demander qu'à l'avenir, lorsque des comptes pour travaux supplémentaires non prévus dans le contrat se trouvent inclus dans l'estimation provisoire des travaux accomplis, une copie de l'ordre de l'ingénieur en chef autorisant ces travaux additionnels soit attachée à la demande de paiement chaque fois que la chose a lieu.

Cette règle s'applique non seulement aux travaux de construction du canal Welland mais à tous les travaux exécutés sur les canaux en général.

Votre obéissant serviteur,

WM. KEARNS, *A.G.*

Le sous-ministre, ministère des Chemins de fer et Canaux.

Crédit 358—Canal de la Trent: Paiements pour le pavage des rues en face de la propriété du gouvernement

BUREAU DE L'AUDITEUR GÉNÉRAL, 18 juin 1924.

MONSIEUR,—J'ai reçu un arrêté en Conseil (C.P. 969) en date du 14 juin 1924 recommandant l'autorisation du paiement, à la corporation de la cité de Peterborough, de la somme de $1,163.53, prix estimé de la construction de la partie du pavage de la rue George, qui se trouve en face du quai censé être sous l'autorité du ministère des Chemins de fer et Canaux.

L'arrêté porte que si le ministère n'est pas obligé aux yeux de la loi de payer cette cotisation, il y a des précédents pour ce faire.

Vous m'obligeriez beaucoup en me fournissant un état indiquant en détail les précédents dont il s'agit. J'aimerais aussi recevoir une explication sur le sens exact des mots " sous l'autorité du ministère des Chemins de fer et Canaux " employés au sujet du quai de la rue George.

A mes yeux, si, comme le dit l'arrêté, le gouvernement n'est pas obligé selon la loi de payer la réclamation en question, tout paiement s'y rapportant doit être spécialement stipulé dans le budget des crédits.

Votre obéissant serviteur,

Wm. KEARNS, *A.G.*

Le sous-ministre, ministère des Chemins de fer et Canaux, Ottawa.

Ministère des Chemins de fer et Canaux, le 20 juin 1924.

Monsieur, — J'ai l'honneur de vous accuser réception de votre lettre du 18 de ce mois dans laquelle vous demandez que l'on vous fournisse certains renseignements concernant l'arrêté en conseil C.P. 969 autorisant le paiement de $1,163.53 à la corporation de la cité de Peterborough pour la construction du pavage de la rue George dans ladite cité en face du quai de la rue George comme on désigne ordinairement cet endroit.

J'ai à vous dire en réponse qu'il est entendu que c'est la coutume du ministère des Travaux publics de payer semblables réparations en vertu de certaines ententes avec les municipalités. On m'informe qu'il existe nombre de cas de paiement de la nature mentionnée et qu'il n'y a pas été spécialement pourvu dans le budget des crédits.

Le greffier de Peterborough en présentant au ministère la note en question nous fait remarquer que le gouvernement a payé pour la construction d'améliorations locales en face d'autres propriétés du gouvernement à Peterborough, y compris les pavages en face de l'édifice de la douane et du bureau de poste. L'état de la répartition en question est rédigé sur une formule imprimée avec l'en-tête qui suit:

> " Répartitions et taxes d'améliorations locales pour travaux exécutés en face ou au bénéfice des propriétés du gouvernement fédéral ",

ce qui semble démontrer que le cas présent n'est pas un cas isolé.

Le quai de la rue George en question était autrefois sous le contrôle du ministère des Travaux publics et il a été, avec d'autre quais, transféré à ce ministère en vertu d'un arrêté en conseil du 24 décembre 1917, C.P. 3427.

Votre obéissant serviteur,

R. de LISLE, *pour le secrétaire.*

L'Auditeur général adjoint.

Loi de compensation ouvrière, Chap. 15, 1918

Bureau de l'Auditeur général, 8 janvier 1924.

Monsieur, — Relativement aux sommes payées aux employés du gouvernement sous le régime de la Loi de compensation ouvrière j'ai l'honneur d'attirer votre attention sur le règlement n° 68 de la Commission du Service civil, approuvé par le Gouverneur en conseil le 10 décembre 1923, rédigé dans les termes suivants:

> " Le sous-ministre ou chef d'un ministère peut accorder un congé avec entier salaire à tout employé pour cause de lésion accidentellement subie dans l'accomplissement de ses devoirs et non causée par la négligence de

l'employé, si la demande pour ce congé est appuyée d'un certificat signé par un médecin dûment qualifié; mais dans tous les cas où l'employé reçoit une compensation quelconque pour la lésion en question en vertu des dispositions contenues à l'article 15, 8-9 George V, tel que modifié, à la suite d'une décision rendue par un conseil de compensation ouvrière, le montant de cette compensation sera déduit du montant payable comme salaire par le ministère ".

Les états que cette division a reçus concernant les paiements effectués par les conseils de compensation ouvrière pour satisfaire aux réclamations des employés des divers ministères du gouvernement sont accompagnés du certificat suivant signé par un représentant du ministère concerné:

" Je certifie par ces présentes que les paiements susdits autorisés par le conseil de compensation ouvrière sont conformes aux données que possède ce ministère relativement aux accidents survenus à ses employés pendant l'exécution de leurs devoirs et que les périodes comprises dans ces paiements sont exactes ".

Ce certificat ne semble pas suffisamment explicite pour ce qui concerne les cas où l'on doit déduire du salaire que le ministère doit payer le montant qu'un employé a reçu sous forme de compensation accordée par un conseil de compensation ouvrière. Je dois exiger que dans ces cas le certificat du ministère soit modifié de manière à inclure la déclaration supplémentaire suivante:

" Le montant de la compensation susdite a été déduit du montant du salaire que l'employé concerné a droit de recevoir de ce ministère ".

Votre obéissant serviteur,

Wm. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère des Chemins de fer et Canaux.

Ministère des Chemins de fer et Canaux, le 10 janvier 1924.

Cher monsieur, — J'ai reçu votre lettre du 8 courant, relativement aux indemnités accordées aux fonctionnaires du gouvernement fédéral au sujet des conditions prescrites par l'article 68 des règlements du Service civil, tels qu'approuvés par le Conseil, le 10 décembre 1923.

Par suite des règlements précités, il semblerait expédient qu'une modification soit faite au certificat tel que signé par les représentants des divers ministères du gouvernement, en ce qui concerne l'indemnité accordée sous l'empire de la loi fédérale. Toutefois, je suis d'avis que la modification suggérée dans votre lettre peut causer quelque confusion, dans les cas où les fonctionnaires n'ont pas le droit de toucher leur traitement, durant la période d'invalidité. Il est possible que les ministères puissent interpréter un certificat de ce genre, comme signifiant que la déduction doit se faire, même si le fonctionnaire ne touche pas son traitement durant la période d'invalidité.

Je suggérerais donc de modifier le certificat actuel en y ajoutant ce qui suit:

" et qu'au cas où un congé a été accordé en vertu de l'article 68 des règlements du Service civil du 10 décembre 1923, les conditions énoncées à cet article ont été observées ".

Il me fera plaisir que vous m'entreteniez encore de ce sujet.

Votre dévoué,

W. V. COPE.

A l'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 15 janvier 1924.

CHER MONSIEUR, — J'ai l'honneur d'accuser réception de votre lettre du 10 courant, relativement aux indemnités accordées en vertu de la Loi des accidents du travail et au certificat des représentants des divers ministères du gouvernement, à ce sujet.

Nous désirons simplement que les prescriptions de l'article 68 des règlements du Service Civil soient observées, et, si le certificat sous la forme modifiée suggérée dans votre lettre s'y conforme, il sera accepté comme satisfaisant par ce bureau.

Cordialement à vous,

WM. KEARNS, *A.-G. adjoint.*

M. W. V. COPE,
Contrôleur, ministère des Chemins de fer et Canaux.

Jugement de la cour de l'Echiquier: Réclamations pour dommages, etc., devant être payés par les chemins de fer de l'Etat

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 février 1924.

MONSIEUR, — J'ai reçu votre demande n° 418, du 13 courant, pour $3,779.30, le montant accordé par un jugement de la cour de l'Echiquier en faveur de Flora Christina Hale et de H. J. Palmer, agent du ministre de la Justice, imputable sur le Fonds du Revenu consolidé.

Comme ce jugement accorde une indemnité à cause de la mort de Frank Howard Hale, ouvrier qui travaillait dans les usines de Charlottetown, Ile du Prince-Edouard, je suis d'avis que nonobstant la disposition du statut—chap. 140, article 79 des S.R.C.—le montant de cette réclamation s'applique à bon droit aux "Dépenses d'exploitation" et devrait, je crois, être payé directement par les chemins de fer de l'Etat.

Je vous renvoie ci-inclus la demande et les documents.

Votre obéissant serviteur,

WM. KEARNS, *A.-G. adjoint.*

Au sous-ministre, Chemins de fer et Canaux.

AUDITOR GENERAL'S REPORT
1923-24

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "X"

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES DÉPENSES ET DES REVENUS

Royal Canadian Mounted Police: Summary of Expenditure and Revenue — Royale Gendarmerie à cheval du Canada: Sommaire des dépenses et des revenus	Page in Part X — Page dans la partie X	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	2	34,045 00	
Contingencies	4	6,431 56	
			40,476 56
Royal Canadian Mounted Police—Royale Gendarmerie à cheval du Canada—			
Pay of Force	4	1,323,581 58	
Subsistence, forage, fuel, light, clothing, repairs, etc	5	1,117,101 09	
Compensation to members of force for injuries	23	5,460 38	
			2,446,143 05
Miscellaneous—Divers—			
Grant to Chief Constables' Association of Canada	23	500 00	
Suppression of White Slave Traffic	24	1,529 23	
Provisional Bonus Allowance	24	4,917 85	
			6,947 08
Total expenditure—Total des dépenses			2,493,566 69
Revenue—Revenus			
Pension Fund	25	5,694 77	
Casual Revenue	25	6,273 74	
Total revenue—Total des revenus			11,968 51

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Civilian Salaries at Ottawa — Royale Gendarmerie à cheval: Traitements du personnel civil à Ottawa	Salaries — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Traitements du gouvernement civil		
300 00	Financial Comptroller, A. A. McLean, 12 m	6,000 00	
87 00	A. H. Bodley, senior clerk-bookkeeper, 12 m	1,740 00	150 00
66 00	A. L. Bullard, senior clerk-stenographer, 12 m	1,320 00	
60 00	E. Cody, clerk-stenographer, 12 m	1,200 00	60 00
78 00	B. A. Fauvel, senior clerk-bookkeeper, 12 m	1,560 00	202 00
101 25	W. Gravel, senior clerk, 9 m. at $2,000, 3 m. at $2,100	2,025 00	62 25
185 00	C. F. Hamilton, liaison and intelligence officer, 12 m	3,700 00	
162 00	G. T. Hann, secretary, 12 m	3,240 00	
96 00	J. A. Lynch, junior purchasing agent, 12 m	1,920 00	
84 00	J. C. Mason, senior audit clerk, 12 m	1,680 00	150 00
93 00	P. C. Stephenson, departmental accountant, grade 1, 12 m	1,860 00	69 00
174 00	J. Stevens, departmental accountant, grade 4, 12 m	3,480 00	
78 00	W. Wright, senior clerk-stenographer, 12 m	1,560 00	
138 00	I. Zivian, assistant purchasing agent, 12 m	2,760 00	
	Civil Government Contingencies—Dépenses contingentes du gouvernement civil		
	M. C. Burke, clerk-stenographer, 12 m. at $960, less 18½ d. overdrawn sick leave 1922–23	912 27	79 12
	M. Culhane, clerk-stenographer, 12 m. at $960, less 13½ d. overdrawn sick leave, 1922–23	925 17	80 24
	A. S. Emerson, clerk-stenographer, 12 m	960 00	83 25
	F. A. Gibson, clerk-stenographer, 12 m. less 3 d. at $960	952 00	312 38
	M. A. Grimes, clerk-stenographer, April 1 to 15 at $960	40 00	3 47
	I. Peters, clerk-stenographer, April 1 to June 27, at $960	232 00	20 10
	H. Steadman, clerk-stenographer, 12 m	960 00	315 00
	F. E. Wimbs, clerk-stenographer, 12 m., less 7½ d., at $960	940 00	81 51

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Civilian Salaries at Ottawa — Royale Gendarmerie à cheval: Traitements du personnel civil à Ottawa	Salaries — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	General Mounted Police Vote, Pay of Force—Headquarters Office Civilian Staff—Crédit général de la gendarmerie à cheval—Solde du corps de gendarmerie. Personnel civil des quartiers généraux—		
96 00	A. J. Anderson, principal clerk, 12 m	1,920 00	63 00
	A. Boisvert, temporary clerk, June 7 to Mar. 31, at $960	784 00	257 25
	E. Daughtry, temporary clerk, June 25 to Mar. 31, at $960	736 00	43 06
102 00	J. E. Dancey, principal transportation clerk, 12 m	2,040 00	60 00
54 00	E. D. Dean, clerk-stenographer, 12 m	1,080 00	72 00
63 00	C. J. Doyle, clerk, 12 m	1,260 00	297 00
69 00	J. Ferguson, senior clerk-stenographer, 12 m	1,380 00	
	L. W. Gask, temporary clerk, Aug. 10 to Oct. 9 at $960	160 00	52 50
63 00	R. Hall, clerk-typist, 12 m	1,260 00	297 00
66 00	J. H. Kearney, senior clerk, 12 m	1,320 00	279 00
84 00	J. H. Klock, senior account clerk, 12 m	1,680 00	150 00
96 00	H. V. J. Lachance, principal clerk, 12 m	1,920 00	63 00
	E. P. Lavell, temporary clerk, June 26 (P.M.) to Mar. 31, at $960	732 01	240 19
60 00	J. B. MacDonald, confidential messenger, 12 m	1,200 00	297 00
66 00	E. A. Ranger, senior account clerk, 12 m	1,320 00	279 00
60 00	J. Taylor, confidential messenger, 12 m	1,200 00	297 00
54 00	E. Young, clerk-stenographer, 12 m	1,080 00	72 00
	General Mounted Police Vote, Miscellaneous—(Page X—20)—Crédit général de la gendarmerie à cheval: Divers		
	J. Hackett, inspecting boots, etc., 20 d. at $10	200 00	
2,635 25	Total	61,238 45	4,487 32
	Charged as follows—		
	Civil Government Salaries	34,045 00	
	" " Contingencies	5,921 44	
	General Mounted Police Vote	21,272 01	
	Provisional Bonus Allowance	....	4,487 32
		61,238 45	4,487 32

Royal Canadian Mounted Police Department: Civil Government Contingencies **Royale Gendarmerie à cheval du Canada: Dépenses contingentes du gouvernement civil**	$ cts.
Salaries at Ottawa. ....(Page 2)	5,921 44
Travelling expenses: J. A. Lynch, $156.54; A. A. McLean, $69.85; I. Zivian, $283.73	510 12
Total.	6,431 56

Royal Canadian Mounted Police: Pay of Force **Royale Gendarmerie à cheval du Canada: Solde du corps de gendarmerie**	$ cts.
Salaries at Ottawa. ....(Page 3)	21,072 01
Commissioner, C. Starnes, 12 m., $5,000; travelling allowance, 36 d. at $10....	5,360 00
Assistant commissioners: G. S. Worsley, 12 m., $2,400; T. A. Wroughton, 10 m. at $2,700, 2 m. at $2,800, travelling allowance at $10 per d., $85, at $5 per d., $192.50	5,394 20
Superintendents: A. B. Allard, 10 m. at $2,100, 2 m. at $2,200; T. S. Belcher, 10 m. at $2,100, 2 m. at $2,200; A. J. Cawdron, 10 m. at $2,100, 2 m. at $2,200; F. J. A. Demers, 12 m., $2,200; R. Y. Douglas, 12 m., $2,200; A. W. Duffus, 12 m., $2,200; G. L. Jennings, 10 m. at $2,100, 2 m. at $2,200; C. Junget, 5 m. at $1,800, 7 m. at $1,900; R. S. Knight, 12 m., $2,200; H. M. Newson, 10 m. at $2,100, 2 m. at $2,200; J. Ritchie, 10 m. at $2,100, 2 m. at $2,200	23,358 55
Inspectors: A. E. Acland, 12 m., $1,600; W. V. M. Bruce, 10 m. at $1,350, 2 m. at $1,400; R. L. Cadiz, 12 m., $1,600; T. B. Caulkin, 1 m. at $1,350, 11 m. at $1,400; G. W. Currier, 12 m., $1,600; T. Dann, 12 m., $1,600; A. N. Eames, 10 m. at $1,350, 2 m. at $1,400; R. Field, 12 m., $1,600; G. L. Fletcher, 10 m. at $1,350, 2 m. at $1,400; P. R. Forde, 10 m. at $1,350, 2 m. at $1,400; E. Foster, 10 m. at $1,350, 2 m. at $1,400; H. L. Fraser, 10 m. at $1,350, 2 m. at $1,400; E. G. Frere, 10 m. at $1,350, 2 m. at $1,400; F. H. French, 12 m., $1,600; H. A. R. Gagnon, 10 m. at $1,350, 2 m. at $1,400; H. Giroux, 4 m. at $1,200, 8 m. at $1,250; C. H. Hill, 11 m. at $1,400, 1 m. at $1,450; F. Humby, 12 m., $1,600; T. H. Irvine, 12 m., $1,400; V. A. M. Kemp, 10 m. at $1,350, 2 m. at $1,400; C. H. King, 12 m., $1,600; C. D. LaNauzé, 12 m., $1,600; W. P. Lindsay, 12 m., $1,600; F. J. Mead, 12 m., $1,400; A. H. L. Mellor, 10 m. at $1,350, 2 m. at $1,400; G. C. P. Montizambert, 7 m. at $1,350, 5 m. at $1,400; W. J. Moorhead, 10 m. at $1,350, 2 m. at $1,400; W. Munday, 10 m. to Mar. 31 at $1,200, $1,000; J. W. Phillips, 12 m., $1,600; A. E. G. O. Reames, 10 m. at $1,350, 2 m. at $1,400; D. Ryan, 12 m., $1,600; J. W. Spalding, 12 m., $1,600; T. M. Shoebotham, 12 m., $1,600; C. Telford, 12 m., $1,600; H. Townsend, 12 m., $1,600; C. Trundle, 10 m. at $1,350, 2 m. at $1,400; J. M. Tupper, 12 m., $1,600; M. H. Vernon, 12 m., $1,600; C. E. Wilcox, 2 m. at $1,350, 10 m. at $1,400; S. T. Wood, 12 m., $1,600; T. V. S. Wunsch, Apr. 1 to July 14 at $1,350, July 15 to Mar. 31 at $1,400....................	60,040 69
Surgeons: S. M. Fraser, 12 m., $2,200; T. A. Morrison, 12 m., $2,200............	4,400 00
Veterinary surgeon, J. E. Littlehales, 5 m. at $1,200, 7 m. at $1,250............	1,229 15
Honorary surgeon, E. A. Braithwaite, 12 m....................	1,200 00
Acting assistant surgeons: F. W. Bryant, 12 m., $300; N. E. Culbertson, 12 m., $600; W. B. Donald, 6 m. to Dec. 31, $270; P. E. Doyle, Apr. and Dec. at $1,200, 3 m. to Mar. 31 at $1,250 (leave without pay May 1 to Nov. 30); D. R. Dunlop, 12 m., $600; M. E. Grimshaw, 3 m. to June 30, $135; R. W. Kenny, 12 m., $720; J. O. Lachapelle, 12 m., $1,800; F. W. Lees, 12 m., $1,800; J. E. Lovering, 12 m., $960; A. L. MacDonald, 12 m., $480; G. E. McCartney, 12 m., $480; S. Millar, 7 m. to Oct. 31, $210; H. A. L. Reid, 12 m., $720	9,587 47
Extra pay as adjutant, etc.: Supt. A. J. Cawdron, 12 m., $300; Supt. R. Y. Douglas, 1 m. to Mar. 31, $25; Supt. J. Ritchie, 3 m. to June 30 at $25, $75; Insp. M. H. Vernon, 11 m. to Mar. 31 at $25, $275....................	675 00
Inspectors' living allowance: at $3.50 per d.: G. L. Fletcher, 14 d. to Mar. 19, $49; at $3 per d., E. Foster, 366 d. to Mar. 31, $1,098; E. G. Frere, 55 d. to Nov. 11, $165; J. W. Phillips, 360 d. to Mar. 31, $1,080; C. Trundle, 366 d. to Mar. 31, $1,098; M. H. Vernon, 69 d. to May 31, $207; S. T. Wood, 11 d. to Jan. 23, 1923, $33; at $2 per d., E. G. Frere, 97 d. to Jan. 17, $194..	3,924 00

Royal Canadian Mounted Police: Pay of Force—Concluded **Royale Gendarmerie à cheval du Canada: Solde du corps de gendarmerie**—Fin	$ cts.
Special ration allowance to officers at Ottawa: at 40c. per d., $196.80; at 80c., $2,293.80; at $1.20, $91.20; at $1.60, $464	3,045 80
Special bonus to officers at $1.25 per d	26,648 75
Sergeant-majors at $2.50 to $3, $11,285; staff-sergeants at $2 to $3, $37,359	48,644 00
Sergeants at $2.25, $101,418; corporals at $2, $121,472.15	222,890 15
Constables at $1.50 to $1.75, $394,536.65; trumpeters at 50c. to $1, $3,344.15	397,880 80
Special bonus, sergeants at 75c. per d., $47,958.50; corporals and constables at 50c. per d., $149,904.80	197,863 30
Working pay: at $1 per d. (detectives), $20,969; at 50c., $2,648.50; at 45c., $135.45; at 40c., $631.20; at 25c., $16,678.25; at 15c., $516.90; at 10c., $36.60	41,615 90
Special constables: at $130 per m., $1,117; at $125, $4,250; at $100, $22,751.97; at $95, $1,235.31; at $93, $2,604; at $90, $2,970; at $87, $289.06; at $85, $1,020; at $80, $2,980.65; at $75, $9,794.51; at $70, $5,460; at $65, $3,034.03; at $60, $6,067.68; at $50, $4,200.84; at $25, $300; at $3.60 per d., $1,317.60; at $3, $2,844; at $2.50, $375	72,611 65
Living allowance at Ottawa: sergeants at $2 to $3 per d., $32,268.73; corporals and constables at $1.60 to $1.85 per d., $133,116.70	165,385 43
Detectives' allowance in lieu of quarters, etc.: at $40 per m., $2,960; at $50, $4,200	7,160 00
Fuel allowance at $10.30 per m., Staff-Sergt. Brewer, Lethbridge	44 93
Special ration allowance: at 40c. per d., $1,287.60; at 50c., $403; at 80c., $1,640.53	3,331 13
Premiums on guarantee bonds, $429.33; less $210.66 repaid by officers	218 67
Total	1,323,581 58

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.

Headquarters, Ottawa—Quartiers généraux, Ottawa ($25,054.81)	
Board, travelling expenses, etc., Commissioner Starnes, $136.14, Asst. Commissioner Worsley, $402.40, Supt. Douglas, $193.10, Supt. Ritchie, $180.95, Insp. Fraser, $66.64, Insp. Vernon, $75.35, Insp. Wunsch, $30.70; storage and cartage on late Insp. Prime's effects, $119.94; express and freight, $600.05; hauling and packing furniture, $121.20; sundry travel, etc., $251.15	2,177 62
Coal, 245.14 tons, $3,919.25; wood, $46.50; ice, $103.78; gas, $927.89; electric light, $326.68; water rates, $33.86	5,357 96
Rent: Commissioner Starnes, 12 m. at $110; Asst. Commissioner Worsley, May 18 to Mar. 31, at $100; Supt. Cawdron, 2 m. at $60, 10 at $70; Supts. Ritchie and Douglas, 12 m. at $75; Insp. Vernon, 1 m., $55, 11 m. at $65; barracks, 12 m. at $166.66; Surgeon Fraser, 366 d. at $2	7,587 08
Drugs and medical supplies, $622.72; hospital attendance, $437.40; medical attendance, $658; nursing, $227.10	1,945 22
Heaters, 3, $30; lumber, $45.72; window blinds, 33, $37.40; kitchen and table ware, $113.05; sundry hardware, etc., $165.38	391 55
Cleaning chimneys and furnaces, $40; electrical repairs, $45.05; installing new range boiler, $28; plumbing, etc., $102.07; repairs and running expenses of motor transport, $230.08; painting, paper-hanging, etc., $132; alterations to furnace, stoves, etc., $58.50; sundry repairs, $70.79	706 49
Hudson 7-passenger sedan, $3,550, less $250 allowed for used McLaughlin car	3,300 00
Finger-print supplies, $268.52; photographs and framing, $35.35; postage, $125; telegrams and telephones, $2,676.32; items under $25, $103.70	3,208 89
Port Burwell detachment, Ungava: rent of quarters, $285; wood, $35; storage, $60	380 00
Maritime Provinces District, Halifax—District des Provinces maritimes, Halifax ($4,487.70)	
Board, lodging, etc., Insp. La Nauze, $293.45, sundry, $698.35; rations, $164.05; street cars, ferries, etc., $140.50; express, $34.02	1,330 37
Hospital attendance, $88.60; medical attendance, $435; postage, $86; telegrams, $90.23; items under $50, $97.62	797 45
Altering kits, $44.20; painting and decorating, $48; stove, $83.25; linoleum, 32 sq. yd., $35.20; motor transport repairs, etc., $473.04; gasoline for motor car and launch, 874 gal., $230.22; repairs to launch, $57.39; sundry repairs and supplies, $152.16	1,123 46

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Maritime Provinces District, Halifax—Concluded—*District des Provinces maritimes, Halifax*—Fin	
Expenditure through Dept. of National Defence: coal, 20 tons, $197.46; coke, 2 tons, $25.30; telephone rent, $67.94; telephone tolls, $96.82; electric light, $43.33; items under $25, $40.65	471 50
St. John detachment: board and lodging, $182.35; rent of quarters, $250; telephone rent, $73.20; motor transport expenses and repairs, $175.63; material for building garage, $25.19; items under $25, $58.55	764 92
Quebec District, Montreal—District de Québec, Montréal ($14,160.96)	
Provisions, $2,433.31; board and travelling expenses, $315.84; hospital attendance, $154.40; medical attendance, $396; medical supplies, $80.75; coal, 94.97 tons, $1,386.13; electric light, $394.33; gas, $201.55; ice, $51; water rates, $232.80	5,646 11
Alabastine, 240 lb., $26.75; refrigerator, $32.75; sundry hardware, $218.75; electric supplies and repairs, $66.70; motor transport repairs and expenses, $1,379.59; plumbing, $112.65; stove and furnace parts, etc., $25.98	1,863 17
Postage, $99; telephone rent, $172.80; telephone tolls and telegrams, $488.62; rent of quarters, $4,200; photographic supplies, $31.98; items under $25, $84.96	5,077 36
Quebec detachment: board and lodging, $365.15; street cars, $119.69; rent of quarters, $805; telephone, rent, $56.35, tolls, $84.57; gas, $37.97; electric light, $27.54; items under, $25, $78.05	1,574 32
Eastern Ontario District, "A" Division, Ottawa—District de l'est d'Ontario, Division "A," Ottawa ($11,544.28)	
Board and travelling expenses: Supt. Belcher, $60.80; Insp. Giroux, $164.17; Insp. Kemp, $54.95; sundry, $304.77	584 69
Burial expenses, $100; hospital attendance, $850; medical attendance, $463; medical supplies, $1,433.40; coal, 11 tons, $175.90; gas, $290.16; electric light, $79.41; ice, $45.94; laundry, $70.22	3.508 03
Alterations to kits, $244.20; motor transport expenses and repairs, $1,409.81; sundry repairs and supplies, $277.78	1,931 79
McLaughlin 7-passenger touring car, $2,393.60, less allowed on Reo (1920 model), $800	1,593 60
Rent, Supt. Belcher, $720, Insp. Giroux, $720, Insp. Kemp, $660; postage, $107; telegrams, $55.56; items under $25, $35.70	2,298 26
Amos (Que.) detachment: board and lodging, $166.30; rations, $382.20; dog feed, $202.88; express, $31.30; rent of quarters, $301.63; telephone rent, $25; wood, 47 cords, $169.50; dog harness, 6 sets, $33; sleeping robe, $45; sundry supplies, $271.10	1,627 91
Eastern Ontario District, "N" Division, Ottawa—District de l'est d'Ontario, Division "N," Ottawa ($31,301.76)	
Provisions, $12,088.24; board, travelling expenses, etc., $393.90; disinfectants, etc., $50.65; hospital attendance, $549.75; medical attendance, $75; medical supplies, $184.62; veterinary supplies, $85.37	13,427 53
Bran, 50 cwt., $77; hay, 120.15 tons, $1,875.51; linseed, 1,306½ lb., $81.16; oats, 3,684 bush., $2,282.97; straw, 65.4 tons, $576.40; horseshoeing, $678.25; harness and stable supplies and repairs, $253.29	5,824 58
Coal, 275.62 tons, $4,404.79; electric light and power, $293.19; gas, $196.94; ice, 16.55 tons, $129.63; soap, matches, etc., $279.42; laundry, $43.75; roto salt cakes, 14 doz., $54.28	5,402 00
Brooms, 5 doz., $48.13; mazda lamps, 10 doz., $26.21; stove pipes, $66.50; lumber, $114.61; building material, $53.16; paint, 7½ gal., $33.09; kitchen and table ware, $33.88; sundry hardware, $359.42	735 00
Altering kits, $216.68; clearing drain, $69.09; electric supplies and repairs, $55.30; motor transport expenses and repairs, $696.94; plumbing, $148.61; re-winding motor in septic tank, $90; stove parts and repairs, $80.60; tinsmithing, $42; installing new chimney pipes, $105; sundry repairs, $70.69	1,574 91
Rent, Supt. Newson, April, $60, Insp. Fraser, $720, sergeant-major's quarters, $540, barracks, $2,625, stable, $315; items under $25, $77.74	4,337 74

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Western Ontario District "O" Division, Toronto—District de l'ouest d'Ontario, Division "O," Toronto—($38,507.47)	
Board, travelling expenses, etc., Supt. Duffus, $270.13, Supt. Newson, $392.08, Insp. Frere, $230.63, sundry, $5,583.21; provisions, $1,865.96; street cars, $579.83; express, $57.43; cartage, $105.25	9,084 52
Hospital attendance, $411.50; medical attendance, $831; medical supplies, $36.70; coal, 18 tons, $293.25; gas, $90.15; ice, $25; cleaning supplies, $73.59; laundry, $51.24	1,812 43
Cartridges, 4 M, $232.38; motor transport expenses and repairs, $1,255.14; postage, $240; telephone rent, $155.24; tolls and telegrams, $311.54; rent of quarters, $1,375; items under $25, $149.75	3,719 05
Brantford detachment: provisions, $451.17; board, lodging and horse feed, $5,143.70; coal, 15 tons, $237; express, $52.98; horseshoeing, $182; tents, 6, $237.60; tent flys, 3, $52.50; rent of quarters, from Aug. 24, $362.50; hospital and medical attendance, $108; items under $50, $142	6,969 45
Bridgeburg detachment: board, $501.25; telephone rent, $25.80; rent of quarters, $300; items under $25, $93.52	920 57
Haileybury detachment: provisions, $442.93; board and lodging, $545; canoe, $70.12; democrat, $172; sundry hardware, $54.77; sundry repairs, $67.15; coal, 18 tons, $360; electric light, $60; hay and oats, $309; telephone tolls and telegrams, $88.67; rent, quarters, $480, stable, $70; items under $50, $480.20	3,199 84
Hamilton detachment: provisions, $441.04; telephone rent, $55.86; rent of quarters, $550; street cars, $30.25; items under $25, $76.02	1,153 17
Niagara Falls detachment: provisions, $421.90; board, $1,401.40; coal, 18.39 tons, $273.50; gas, $27.95; motorcycle repairs and running expenses, $354.03; sundry hardware, $48.30; postage, $30; telephone, rent, $38.50, tolls, $42.95; rent of quarters, $1,200; items under $25, $76.37	3,914 90
Sarnia detachment: provisions, $484.17; board, $163.35; coal, 6 tons, $102; gas, $44.81; motorcycle expenses and repairs, $149.80; rent of quarters, $480; telephone rent, $31.64; items under $25, $100.04	1,555 81
Sault Ste. Marie detachment: provisions, $458.97; board, $459; coal, 20 tons, $340; electric light, $36.54; postage, $25; telephone rent, $39.48; motorcycle repairs, etc., $112.50; rent of quarters, $960; medical attendance, $58; items under $25, $142.27	2,631 76
Windsor detachment: provisions, $448.33; board and lodging, $1,030.15; coal, 14.67 tons, $234.72; electric light, $49.33; gas, $61; medical attendance and supplies, $45; motor transport expenses and repairs, $627.40; postage, $30; telephone, rent, $31.78, tolls, $43.30; rent of quarters, $900; items under $25, $44.96	3,545 97
Manitoba District, "D" Division, Winnipeg—District du Manitoba, Division "D," Winnipeg—($57,590.59)	
Board, travelling expenses, etc., Supt. Knight, $50, Insp. Currier, $63.50, Insp. Mead, $201.14, sundry, $399.11; provisions, $6,432.34	7,146 09
Burial expenses, $131; hospital attendance, $223.91; medical attendance and nursing, $35; medical supplies, $177.75	567 66
Coal, 204.44 tons, $2,345.46; wood, 4 cords, $45.50; electric light, $283.26; gas, $577.38; ice, $85.26; water rates, $148.97; soap and cleaners, $53.10	3,538 93
Hay, 21.33 tons, $411.21; oats, 572⅔ bush., $296.42; straw, 9.25 tons, $107.08; stable equipment, etc., $96.41	911 12
Alabastine, 456 lb., $50.16; brooms, 3 doz., $28.50; cartridges, 12 M, $697.13; lumber, $46.93; paint and oils, $149.43; mazda lamps, 360, $74.88; kitchen and table ware, $33.71; sundry hardware, $231.69; motor transport expenses and repairs, $989.90; plumbing, $185.93; sundry repairs, $43.41	2,531 67
Postage, $750; telephone rent, $306; tolls and telegrams, $338.67; items under $25, $135.23; rent, Supt. Knight, $1,278, Insp. Currier, $930, Insp. Mead, $810, Insp. Reames, $720, barracks, $1,500	6,767 90
Brandon detachment: provisions, $294.46; board, lodging and horse feed, $707.55; cartage, $31; hay, oats, etc., $268.32; horseshoeing, $83.65; coal, 21.31 tons, $217.17; electric light, $76.90; water, $32.60; hospital attendance, $57.50; medical attendance, $64; rent of quarters, $600; telephone rent, $48; tolls and telegrams, $33.63; items under $25, $89.02	2,603 80

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued — $ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Manitoba District, "D" Division, Winnipeg—Concluded
District du Manitoba, Division "D," Winnipeg—Fin

Dauphin detachment: provisions, $238.08; board, lodging and horse feed, $1,183.90; travel, Insp. Mead, $57.60; hay, oats, etc., $302.12; electric light, $66.13; wood, 25 cords, $223.75; medical attendance, $59; rent, quarters, $600, stable, $60; horseshoeing, $136.30; telephone, rent, $35, tolls, $86.10; cartage, $31.75; sundry repairs and supplies, $137.29; shortage in detachment funds, on desertion of St.-Sgt. Coleridge, $211.35 .... 3,428 37

Emerson detachment: board, lodging and horse feed, $1,133.10; coal, 11 tons, $129.25; hay, 2.27 tons, $27.27; horseshoeing, $54; medical attendance, $29, rent, quarters, $220, stable, $40; telephone rent, $34; items under $25, $113.53 .... 1,780 15

Fort Frances detachment: provisions, $41.10; board, lodging and horse feed, $1,747.45; dog feed and keep, $133.29; rent, quarters, $480, kennels, $55; horseshoeing, $34.60; telephone rent, $36; canoe, $58.88; items under $25, $55.65 .... 2,641 97

Fort William detachment ($12,343.04)—

Provisions, $2,360.90; travel, Insp. Dann, $59.10; board, $25.50; hay and oats, $2,365.24; coal, 156.3 tons, $1,475.02; electric light, $162.98; electric heating, $31.79; ice, $73.60; water, $247.71; cleaners, 18 doz., $34.80 .... 6,836 64

Hardware, $77.40; motor transport expenses and repairs, $285.30; plumbing, $140.54; horseshoeing, $475.76; installing boiler, $85; sundry repairs, $86.98; hospital attendance, $61.50; medical attendance, $30; medical and veterinary supplies, $90.75; rent, barracks, $3,000, stable, $1,000; telephone rent, $76.09; items under $25, $97.08 .... 5,506 40

Gretna detachment: board, lodging and horse feed, $751.40; medical attendance and supplies, $28; rent of quarters, $144; items under $25, $38.80 .... 962 20

Gypsumville detachment: provisions, $297.85; oats, 67 bush., $39.35; wood, 10 cords, $45; rent of quarters, $310; repairs to fur coats, $36; items under $25, $97.05 .... 825 25

Hodgson detachment: board, $640.40; feed and stabling, $457.25; rent of quarters, $350; horseshoeing, $55.20; items under $25, $59.46 .... 1,562 31

Kenora detachment: provisions, $422.13; board, $251.25; dogs, 2, $37; dog feed and keep, $149.78; dog harness, 5 sets, $28; coal, 20.18 tons, $241.19; water $34.80; canoe, $90; rent of quarters, $450; telephone rent, $25; items under $25, $67.80 .... 1,796 95

Killarney detachment: provisions, $323.69; board and horse feed, $27.05; coal, 17.17 tons, $185.78; electric light, $41.43; hay, 2.68 tons, $30.02; horseshoeing, $36; rent of quarters, $444; telephone, rent, $28, tolls, $29.90; items under $25, $69.53 .... 1,215 40

Lac du Bonnet detachment: provisions, $284.20; board, lodging and horse feed, $85.25; hay and oats, $127.40; electric light, $34.23; water, $32.35; wood, 24 cords, $126; horseshoeing, $39; rent of quarters, $240; items under $25, $66.03 .... 1,034 46

Nipigon detachment: board, $458; rent of quarters, $60; wood, 6 cords, $51; items under $15, $18.45 .... 587 45

Norway House detachment: provisions, $250.55; keep of dogs, $47.23; freight, $32.94; rent of quarters, $300; wood, 25 cords, $150; items under $25, $103.06. 883 78

Portage la Prairie quarantine station: feed and stabling, $44.50; items under $25, $50 .... 94 50

Shoal Lake detachment: provisions, $378.90; board, lodging and horse feed, $461.85; hay and oats, $198.42; coal, $22.85 tons, $267.92; electric light, $65.50; rent, quarters, $300, stable, $60; cartage, $48.25; horseshoeing, $78.25; telephone, rent, $34, tolls, $56; items under $15, $68.61 .... 2,017 70

Snowflake detachment: provisions, $248.12; board and lodging, $185.75; feed and stabling, $147.90; coal, 10.8 tons, $145.78; hay, 2.37 tons, $27.75; horseshoeing, $27; rent of quarters, $276; items under $25, $155.48 .... 1,213 78

Waskada detachment: provisions, $406.91; coal, 18 tons, $189; hay and oats, $94; horseshoeing, $27.60; cartage, $34; rent of quarters, $300; telephone rent, $34; items under $25, $50.60 .... 1,136 11

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Southern Saskatchewan District, "Depot" Division, Regina—District de Saskatchewan-Sud, Division du "Depôt," Régina ($129,356.99)	
Travelling expenses: Supt. Allard, $117.30; Supt. Duffus, $106; Supt. Jennings, $74.30; Insp. Cadiz, $282.90; Insp. French, $131.15; Insp. Townsend, $54.05; Insp. Wünsch, $43.35; Surgeon Morrison, $121.70; Asst. Vet. Surgeon Littlehales, $196.60; sundry, $1,251.22	2,378 57
Hospital and medical expenses: nurses, at $80 a m., $952; relieving nurses, 19 d. at $6; cooks at $50, $600; burial expenses, $75; disinfectants, etc., $187.62; medical supplies, $1,567.93; veterinary supplies, $48.41; hospital attendance, etc., $623.35; medical attendance, $622; laundry, $555.21; bedding and clothing, $103; provisions, $672.29	6,120 81
Provisions, $29,032.21; coal, 1,751.47 tons, $14,911.88; hauling coal, $1,417.59; electric light, $2,965.66; coal oil, 855 gal., $224.87; electric power, $73; water, $1,096.77; ice, $573.05; soap, matches, etc., $370.79; washing 650 blankets, $275.40; sundry laundry, $306.99	51,248 21
Bran, 100 cwt, $119; flax seed, 6 cwt, $30.75; hay, 345.51 tons, $5,948.10; oats, 4,055 bush., $1,548.86; straw, 141.25 tons, $361.09; horseshoes, etc., $132.41; harness and saddlery supplies and repairs, $386.26; repairs to clipping machines, $29.85; repairs to transport, $153.92	8,710 24
Alabastine, 1,030 lb., $106.44; boilers, 3, $40.72; b. s. coal, 1.5 tons, $40.75; brooms, 100, $90.74; brushes (paint, etc.), 48, $70.40; cartridges, 50 M, $1,094.54; corrugated hose, 600 ft., $89.92; fanning mill, $35; lawn mowers, 2, $25.39; farm mower, $101.50; glass, $109.53; ladder, $34; lumber, $1,752.15; lime, 19 brl., $61.90; sundry building material, $253.22; mazda lamps, 882, $326.38; paints, oils, etc., 159½ gal., $796.10; steel barrels, 4, $32; stock pots, 9, $44.64; water tank, $45; window blinds, 58, $89.30; kitchen and table ware, $135.56; sundry hardware, $1,027.49	6,402 67
Cleaning chimneys, $30; cleaning and repairing hats, $63; decorating officers' quarters, $384.80; electric supplies and repairs, $332.08; motor transport expenses and repairs, $1,129.23; plumbing, $1,149.88; repairs to farm implements, $27.73; stove and furnace repairs, $440.01; tinsmithing, $140.42; typewriter repairs, $42.35; sundry repairs, $50.91	3,790 41
McLaughlin 5 passenger touring car, $1,660.50; sales and excise tax, $149.59; freight from Oshawa, $155, $1,965.09, less $340 allowed for used car	1,625 09
Contracts: Beaver Lumber Co., materials for repairs to buildings, $829.72; Poole Construction Co., building verandah, $525, reshingling and painting roof, $435; Whiteford Bros., installing service pipe to stable, $198, installing steam heating plants, hospital, $2,250, officers' mess, $1,342	5,579 72
Express, $145.68; postage, $901; telephone rent, $663; tolls and telegrams, $529.06; material for tailor's use, $133.85; wages in tailor shop, $3,508; small items, $190.32	6,070 91
Balcarres detachment: provisions, $433.31; hay and oats, $96.85; coal, 13.41 tons, $160.93; electric light, $60; telephone, rent, $30, tolls, $55.20; rent of quarters, $360; horseshoeing, $32; items under $25, $53.13	1,281 42
Big Muddy detachment: provisions, $454.61; board, lodging and horse feed, $455.95; coal, 16 tons, $112; hay and oats, $304; rent of quarters, $300; horseshoeing, $109.50; items under $25, $84.19	1,820 25
Broadview detachment: provisions, $398.39; board, $83.70; feed and stabling, $330.34; coal, 20.73 tons, $238.25; electric light, $47; telephone, rent, $31, tolls, $30.10; rent of quarters, $300; horseshoeing, $42; items under $25, $40.95	1,541 73
Carlyle detachment: provisions, $456.42; board, lodging and horse feed, $201.25; coal, 17.67 tons, $213.56; electric light, $45.51; hay, 6 tons, $68; telephone rent, $30; rent of quarters, $360; horseshoeing, $38.40; items under $25, $129.60	1,542 74
Estevan detachment: provisions, $451.70; board, lodging and horse feed, $310.60; coal, 18.67 tons, $48.88; electric light, $36.94; hay and oats, $140.68; telephone rent, $35; horseshoeing, $74.50; cartage, $31; veterinary attendance and supplies, $42.90; items under $25, $106.48	1,278 68
Fort Qu'Appelle detachment: provisions, $481.83; coal, 14.98 tons, $164.84; electric light, $50.40; hay and oats, $134.50; postage, $37; telephone, rent, $27, tolls, $29.70; vent of quarters, $480; horseshoeing, $34; cartage, $43; items under $15, $47.55	1,529 82
Harlem Trail detachment, board, lodging, etc	16 40

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Southern Saskatchewan District, "Depot" Division, Regina—Concluded *District de la Saskatchewan-Sud, Division du "Dépôt," Régina*—Fin	
Kamsack detachment: provisions, $471.48; board, lodging and horse feed, $496.97; coal, 10 tons, $104; wood, 5 cords, $40; electric light, $51.78; water, $34; hay and oats, $249.73; medical attendance, $39; telephone, rent, $38, tolls, $59.10; rent of quarters, $540; horseshoeing, $76.80; cartage, $75.50; items under $25, $62.98	2,339 34
Maple Creek detachment: provisions, $739.28; board, lodging and horse feed, $44.20; coal, 10 tons, $104; electric light, $43.80; water, $65.54; hay and oats, $218.99; postage, $25; rent of quarters, 6 m., $180; cartage, $64.25; horseshoeing, $70; items under $25, $97.02	1,652 08
Melville detachment: provisions, $433.28; board, $43.45; feed and stabling, $321; coal, 18 tons, $198; electric light, $31.42; postage, $39; telephone rent, $36.50; rent of quarters, $480; horseshoeing, $41.71; items under $25, $65.15	1,689 51
Moose Jaw detachment: provisions, $429.49; board, lodging and horse feed, $807.85; coal, 42 tons, $371.70; wood, 5 cords, $43; electric light, $47; water, $49.42; hay and oats, $195.60; postage, $44; telephone rent, $48; tolls and telegrams, $84.19; rent of quarters, $1,200; horseshoeing, $42.60; cartage, $66.50; lumber, $25; items under $15, $89.65	3,544 00
North Portal detachment: provisions, $470.10; board, lodging and horse feed, $398.10; coal, 16.73 tons, $190.06; electric light, $42.60; water, $65; hay and oats, $105.75; telephone rent, $42; horseshoeing, $35.50; items under $25, $72.75	1,421 86
Northgate detachment: provisions, $421.95; board, lodging and horse feed, $60.05; coal, 32.15 tons, $155.93; water, $36; hay and oats, $64.50; horseshoeing, $29.60; items under $25, $32.13	800 16
Punnichy detachment: provisions, $101.49; board and lodging, $609.20; feed and stabling, $300; coal, 7.9 tons, $94; electric light, $34; telephone tolls, $29.55; rent of quarters, $288; horseshoeing, $36; items under $25, $68.04	1,560 28
Shaunavon detachment: provisions, $455.29; board, lodging and horse feed, $1,169.15; coal, 20.09 tons, $218.19; electric light, $62.85; postage, $34.50; rent of quarters, $480; telephone rent, $32; veterinary attendance, $58; horseshoeing, $90; items under $30, $101.65	2,701 63
Swift Current detachment: provisions, $412.57; board, lodging and horse feed, $559.70; coal, 18 tons, $189; electric light, $62.22; water, $36; hay and oats, $179.49; postage, $39; telephone, rent, $38, tolls, $49.25; rent, quarters, $480, stable, $96; horseshoeing, $56; cartage, $25.75; items under $15, $50.50	2,273 48
Weyburn detachment: board and travel, Insp. French, $65.20, Insp. King, $249.55, sundry, $1,054.30; provisions, $1,028.98; coal, 71.69 tons, $768.19; ice, $54; electric light, $227.98; water, $162.76; medical attendance, $74; medical supplies, $48.50; cartage, $123; hay and oats, $217.61; postage, $213; telephone rent, $85; tolls and telegrams, $140.13; rent, barracks, $1,320, O.C's quarters, $780; horseshoeing, $106.60; items under $40, $152.58	6,871 38
Yorkton detachment: provisions, $357.35; board, lodging and horse feed, $1,166.60; coal, 35.35 tons, $371.22; wood, 4 cords, $33; electric light, $90.57; water, $27.96; hay and oats, $193.14; cartage, $68; postage, $75.85; telephone, rent, $41, tolls, $77; rent of quarters, $900; horseshoeing, $79.70; items under $25, $84.21	3,565 60
Northern Saskatchewan District, "F" Division, Prince Albert—District de la Saskatchewan-Nord, Division "F," Prince Albert ($52,514.93)	
Provisions, $4.785.87; board and travel, Supt. Demers, $44.55, Insp. Humby, $427.50, Insp. Wünsch, $83.05, sundry, $145; express, $84.24; hospital attendance, $594; medical supplies, $147.20; soap, matches, etc., $148.75; dry-cleaning clothing, $50	6,510 16
Coal, 345.3 tons, $2,315.12; unloading and hauling coal, $202.36; electric light, $576.59; ice, $70; water, $128.36; bran, 20 cwt., $25.50; hay, 42.62 tons, $724.54; oats, 255.1 cwt., $330.13; saddle cinches, 48, $132; harness and saddlery repairs, etc., $109.90; repairs to transport, $57.95; horseshoeing, $451.55	5,124 00

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Northern Saskatchewan District, "F" Division, Prince Albert—Concluded *District de la Saskatchewan-Nord, Division "F," Prince Albert*—Fin	
Contracts: McDiarmid Lumber Co., storm windows, 39, $291, shingles, 15 M, $82.50, sundry lumber, $611.40; North Star Lumber Co., sundry lumber and building material, $643.18; F. W. Turner, plastering, painting, etc., $2,050.	3,678 08
Installing pipes to stable, building chimney, etc., $74.50; installing range boiler, $28.05; electric repairs, $76; papering quarters, $28.80; plumbing, $87.87; stove parts, repairs, etc., $177.95; chairs, 12, $41.40; brooms, 3 doz., $39; cartridges, 16 M, $754.81; lumber, $732.10; paint and oils, $126.95; kitchen and tableware, $59.65; sundry hardware, $398.84	2,625 92
Postage, $275; telephone rent, $103, tolls and telegrams, $129.07; items under $25, $140.24	647 31
Battleford detachment: provisions, $1,303.81; board, lodging and horse feed, $221.75; coal, 16.17 tons, $117.81; electric light, $75.62; hay and oats, $1,309.98; horseshoeing, $181.07; rent of quarters, 6 m., $300; steam heating, $116.10; items under $50, $267.94	3,894 08
Chesterfield detachment ($12,625.40)—	
Provisions, $3,200.48; coal, 50 tons, $825; lumber, $202.22; fire extinguishers, 6, $72; coal oil, 572½ gal., $103.05; steel barrels, 11, $88; canoe and paddles, $95; engine supplies for boats, etc., $180.08; sundry hardware and equipment, $472.29	5,238 12
Deerskins, 60, $60; mail service, Chesterfield to Churchill, $250; wages of natives, $77.26; freight and express, $5,479.66; wharfage, etc., $243.24; books, 52, $79.44; phonograph supplies, $66.25; vacuum bottles, etc., 4, $92; trading stores, $548.35; goods for issue on repayment, tobacco, 196 lb., $250.92, sundry, $67.28; items under $50, $172.88	7,387 28
Duck Lake detachment: board, lodging and horse feed, $752.25; coal, 4.24 tons, $45.36; rent of quarters, $96; horseshoeing, $38; items under $25, $48.75	980 36
Humboldt detachment: provisions, $361.26; board, $455.50; feed and stabling, $306.30; coal, 11.5 tons, $119.40; wood, 11 cords, $77; electric light, $36.20; postage, $37.50; telephone rent, $32; rent of quarters, $420; horseshoeing, $34; items under $25, $33	1,912 16
Meadow Lake detachment: provisions, $478.36; board, lodging and horse feed, $123.95; hay and oats, $109; wood, 19 cords, $46.45; freight and cartage, $29.58; livery, $55; horseshoeing, $48.25; items under $25, $45.27	935 86
Onion Lake detachment: provisions, $474.81; board, lodging and horse feed, $214.85; hay and oats, $259.75; rent of quarters, $240; horseshoeing, $90.05; wood, 26 cords, $127; items under $25, $134.05	1,540 51
Pas detachment: provisions, $504.20; board and lodging, $62.40; dogs, 8, $265; dog feed and keep, $345.53; canoe, $58.88; toboggan, $30; coal, 15.2 tons, $189.95; light, $44.17; rent of quarters, $390; telephone rent, $40.50; items under $25, $221.95	2,152 58
Port Nelson detachment: provisions, $1,116.88; board and lodging, $595.50; travelling expenses, $516.59; dog feed, $235.69; carrying mail, $737.50; express and freight, $1,319.31; wharfage, etc., $105.79; coal, 10 tons, $165; canoe, $105; sundry hardware and equipment, $186.71; cigarettes (for repayment issue), 10 M, $126; guides, $576; canoemen, $130; hire of dogs and drivers, $466; sundry labour, $145.75; items under $50, $130.92	6,658 64
Saskatoon detachment: provisions, $905.04; board, $544.85; coal, 32.03 tons, $306.61; electric light, $60.95; street cars, $42.25; hospital and medical attendance, $161.50; postage, $50; telephone, rent, $45, tolls, $62.80; rent of quarters, $960; items under $25, $90.87	3,229 87
Northern Alberta District, "G" Division, Edmonton—District de l'Alberta-Nord, Division "G," Edmonton ($125,078.14)	
Provisions, $7,824.74; board and travelling expenses, Supt. Jennings, $160, Supt. Ritchie, $134.35, Supt. Douglas, $38, Insp. Fletcher, $93.75, Insp. Lindsay, $203.80, sundry, $1,075.69	9,530 33
Coal, 611.785 tons, $3,036.76; express and freight, $355.06; electric light, $848.65; water, $408.78; ice, $116.45; soap, matches, etc., $172.83	4,938 53
Hay, 46.685 tons, $802.99; oats, 1,376½ bush. $593.40; straw, 3,255 tons, $28.04; pasturage, $222.95; harness supplies and repairs, $58.78; horseshoeing, $587.80; repairs to transport, $42.30; repairs to groomer, $42.68; veterinary attendance and supplies, $143.76	2,522 70

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Northern Alberta District, "G" Division, Edmonton—Continued
District de l'Alberta-Nord, Division "G," Edmonton—Suite

	$ cts.
Dogs, 9, $240; brooms, $48.60; cook stove, $68; cartridges, 22 M, $928.68; fire extinguishers, $42; fuel and oil for boat, $37.31; garden implements, $32.10; kitchen and tableware, $37.20; lumber, $287.40; material for targets, $40.15; mazda lamps, $40.32; paints, oils, etc., $772.44	2,574 20
Electric supplies and repairs, $51.56; cleaning furnaces and chimneys, $30; motor transport expenses and repairs, $1,030.50; papering quarters, $91.13; plumbing, $306.49; typewriter repairs, $51.30; scraping floors, $41; installing furnace, $350; replacing eavestrough, $35; repairs to brick and concrete floors, $259.50; sundry repairs, $64.75	2,311 23
McLaughlin touring car, $2,000.09, less $450 allowed for used car	1,550 09
Hospital attendance, $163.65; medical attendance, $206; medical supplies, $300.82; headstone on grave of late Corp. Doak (see correspondence), $85; city taxes, $108.85; postage, $225; rent of telephones, $276.54; tolls and telegrams, $392.82; items under $50, $645.04	2,403 72
Aklavik detachment: provisions, $2,345.65; board and travelling expenses, $277.75; feed and keep of dogs, $722.20; express and freight, $599.45; hire of guide and dog team, $60; pilot on gas boat, $135; building material, $234.40; labour, $1,231; steel barrels, $72; fish nets, $111.51; sled boards, $70; machine oil, $52.27; sundry hardware and supplies, $722.96; repair parts for sawmill, $209.70; coal oil, $167; tobacco, $82.40; cigarettes (for repayment issue), $66.30; books, $50; expenses of transferring detachment from McPherson, $365.35; items under $25, $203.70	7,778 64
Athabaska detachment: provisions, $463.98; board, lodging and horse feed, $462.20; coal, 15 tons, $112.50; wood, $39; coal oil, $28.20; water, $56; rent of quarters, $300; horseshoeing, $53.05; items under $25, $55.55	1,570 48
Brûlé detachment: provisions, $442.87; board and lodging, $393.75; travelling expenses, $43; coal, 15 tons, $116.25; electric light, $54; canoe, $75; range, $78; rent of quarters, $240; items under $25, $63.50	1,506 37
Cambridge Bay detachment: provisions, $26; coal, 75 tons, $1,261.75; cartridges, 20 M, $924.80; items under $25, $50.50	2,263 05
Chipewyan detachment ($6,663.22)—	
Provisions, $2,182.79; board and lodging, $103.50; dogs, 5, $175; dog feed, $184.94; express and freight, $198.92; parkas, $74.75; moosehides, $60; sleeping robes, $135; wages of interpreter, $268; wood, $340; stoves, $86.65; paint and oil, $107.30; canoe, $75; lumber, $81.40; steel barrels, $64; scow, $225; shingles, $60; sundry hardware and equipment, $734.54; items under $50, $305.88	5,462 67
Power boat *Ottawa*: purchase price, $798; spare parts for motor, $52.60; anchor and chain, $48.15; gasoline, $236.70; repair parts, $65.10	1,200 55
Fitzgerald detachment: provisions, $6,137.12; travelling expenses, Insp. Fletcher, $187.60, sundry, $221.85; dogs, 37 (for various northern detachments), $1,005; dog feed, $1,314.07; dog harness, $52.50; freight, $692.23; wages, cook, $600, interpreter, $720; chimneys, $92.50; building material, $224.53; paint and varnish, $118.85; moosehides, $150; tents, $81.90; sleeping robes, $102; linoleum, $68; repair parts for boat *Fitzgerald*, $335; sundry hardware and equipment, $541.04; tobacco, $425.70; coal oil, $126.07; portaging boat *Resolution*, Fitzgerald to Smith, $100; items under $50, $288.83	13,644 79
Fort Rae detachment: provisions, $1,295.99; dog feed, $74.52; 3 semi-ready buildings, $1,575; cell, bunk, etc., $175; chimneys, $50; stoves, $73.75; paint and oil, $131.35; freight canoe, $117.50; repair parts for power boat, $69.63; fish nets, $60; hardware, $261.12; items under $50, $132.29	4,016 15
Good Hope detachment: provisions, $1,294.64; dog feed, $74.52; 3 semi-ready buildings, $1,575; cell, bunk, etc., $175; power boat, $925; gasoline and oil, $142.63; repair parts for boat, $69.62; freight canoe, $117.50; chimneys, $50; stoves, $73.75; steel barrels, $64; paint and oil, $131.35; fish nets, $60; hardware, $253.11; sales tax, $58.41; items under $50, $128.99	5,193 52
Grande Prairie detachment: provisions, $74.78; board, lodging and horse feed, $95.27; coal, 4.27 tons, $43.77; rent of quarters, $75; items under $25, $125.10	413 92
Grouard detachment: provisions, $385.77; board, lodging and horse feed, $102; horseshoeing, $78; hay and oats, $210.29; wood, $67.50; hardware, $35.79; items under $25, $66.10	945 45

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Northern Alberta District, "G" Division, Edmonton—Concluded *District de l'Alberta-Nord, Division "G," Edmonton*—Fin	
Herschel detachment: provisions, $3,392.10; feed and transportation of dogs, $409; coal, 50 tons, $1,001.25; medical supplies, $97.05; tobacco and cigarettes, $169.30; books, $54.45; tents, $55; frame house, $200; paint, $92.35; sundry hardware and equipment, $555.11; items under $50, $191.40; wages of native guides, boatmen, etc., $752	6,969 01
Jasper detachment: provisions, $412.36; board and lodging, $366; coal, 20 tons, $179.25; rent of quarters, $360; items under $30, $101.15	1,418 76
McMurray detachment: provisions, $465.95; dog feed, $105.48; mooseskins, $60; rent of quarters, $300; wood, $150; items under $25, $89.27	1,170 70
Nordegg detachment: provisions, $379.46; coal, 12 tons, $108; electric light, $42; rent of quarters, $180; items under $25, $59.75	769 21
Norman detachment: provisions, $2,119.39; travelling expenses, $325.75; dog, $50; dog feed, $371.57; coal oil, $66.29; wood, 50 cords, $337.50; sled boards, $51; rubberoid, 6 rolls, $72; steel oil barrels, 15, $155; blanket parkas, $50; purchase of power boat *Macleod,* $927.50; spare engine parts for launch *Fitzgerald,* $302; fuel oil, 360 gal., $72; gasoline, 407 gal., $199.69; sundry hardware and equipment, $161.53; freight, $799.58; items under $50, $137.12.	6,197 92
Peace River detachment: provisions, $1,259.14; board and travel, Insp. Montizambert, $116.30; sundry board, lodging and horse feed, $91.75; coal, 129.9 tons, $722.80; gasoline, 196 gal., $73.74; medical supplies, $95.65; hay and oats, $869.88; hauling coal and hay, $153.67; paint, etc., $261.25; horseshoeing, $171.25; repairs to furnace and stoves, $63.50; hardware, $132.05; items under $25; $472.38.	4,483 36
Providence detachment: provisions, $1,296.81; dog feed, $74.52; 3 semi-ready buildings, $1,575; cell, bunk, etc., $175; freight canoe, $117.50; spare parts for boat, $69.62; paint and oil, $131.35; chimneys, 2, $50; stoves, 3, $73.75; fish nets, $60; hardware, $261.11; items under $25, $132.09	4,016 75
Resolution detachment: provisions, $2,774.64; travel, Supt. Douglas, $79, sundry, $78.50; freight, $930.91; dogs, 2, $120; dog feed, $272.60; steel barrels, 30, $240; semi-ready building, $789; expenses of gas boat *Resolution,* gasoline and oil, $769.31, repair parts, $105.58; wages to natives, guides, interpreters, etc., $387; items under $25, $542.14	7,088 68
Simpson detachment: provisions, $2,342.88; board and lodging, $256.25; freight, $870.99; dogs, 4, $220; dog feed, $779.22; wages to native interpreters, etc., $725; power boat, $798; repair parts for same, $84.50; semi-ready building, $789; saw logs and lumber, $305.50; coal oil, $82.98; gasoline, $193.76; steel oil barrels, $104; paint and oil, $80.87; hardware, $174.05; items under $50, $135.32	7,942 32
Smith detachment: provisions, $1,842.50; travel, $369.50; board and lodging, $100; freight, $288.93; dogs, 4, $160; dog feed, $483.34; hospital attendance, $102; interpreters, $336.77; coal oil, $63.93; gasoline, $127.50; wood, 70 cords, $280; cutting and hauling wood, $510; steel oil barrels, $64; cell, bunk, etc., $175; power boat, $925; fish nets, $72; rent of quarters, $180; items under $50, $561.98	6,642 45
Tree River detachment: provisions, $1,588.55; coal, 80 tons, $1,642.50; dog feed, $164.02; wages of natives, guides, etc., $679.35; corrugated iron, $74.91; lumber, $111; hardware, $107.43; medical supplies, $104.95; tobacco, $206; cigarettes (for issue on repayment), 5 M, $66.30; cartage, $66; supplies for use of prisoners and witnesses in Eskimo murder cases, $3,124.35; items under $50, $200.38.	8,135 74
Wabasca detachment: board, lodging and horse feed, $196.05; dog feed, $41.40; sleeping robe, $45; wood, $28; hardware, $29.05; items under $25, $77.35	416 85
Southern Alberta District "K" Division, Lethbridge—District de l'Alberta-Sud, Division "K," Lethbridge ($92,622.08)	
Provisions, $9,124.29; travel, Supt. Junget, $151.10, Insp. Bruce, $36.45, Insp. Hill, $62.50, Insp. Mellor, $59.35; board, lodging and horse feed, $640.50; express, $329.64; drugs, $196.32; hospital attendance, $234.45; medical attendance, $93; veterinary attendance and supplies, $161.43; disinfectants, $57.50; soap, matches, etc., $417.20.	11,563 73

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Southern Alberta District "K" Division, Lethbridge—Continued *District de l'Alberta-Sud, Division "K," Lethbridge*—Suite	
Coal, 769.2 tons, $2,992.26; smithing coal, $43.78; hauling coal, $109.43; electric light, $720.25; gas, $47.95; water, $534.40; bran, 75 cwt., $92.13; hay, 175.261 tons, $1,858.26; oats, 74.654 tons, $1,125.50; straw, 73.779 tons, $266.60; harness supplies and repairs, $72.97; horseshoes, etc., $149.22	8,012 75
Cartridges, 39 M, $1,566.91; wire fencing, $77.28; galvanized iron, $50.80; lumber, $737.86; stove, $52.75; hardware, $384.36; motor transport repairs and expenses, $2,312.96; laying water main, $140; electric supplies and repairs, $238.53; plumbing, $278.30; replacing windows after storm, $90.81	5,930 56
Repairs, to stoves and furnace, $189.28, to transport, $60.70, sundry repairs, $126.86; postage, $462; rent of 5 telephones, $235.50; telephone tolls and telegrams, $467.63; wages, tailor's assistant, $939; rent of quarters, $720; items under $50, $508.07	3,709 04
Contracts: H. Matson, building recreation room, $1,500, alterations to Q.M. store and warehouse, $777, repairs to N.C.O.'s quarters, $587.50, restoring barracks after fire, $4,217.50; Wellington Bros., painting and papering quarters, etc., $1,303.90	8,385 90
Banff detachment ($7,567.31)—	
Provisions, $1,524.91; board, lodging and horse feed, $913.80; travel, Insp. Ryan, $166.55; hay and oats, $820.91; coal, 101 tons, $964.74; medical attendance, $27; veterinary supplies, $30.05	4,447 96
Cartage, $243; electric light, $214.77; postage, $163; rent of quarters, $900; telephone tolls and telegrams, $98.53; laying new floor, $135; painting and kalsomining, $342; horseshoeing, $200.50; motor transport repairs and expenses, $379.26; hardware, $125.36; items under $50, $317.93	3,119 35
Big Bend detachment: provisions, $342.55; board, lodging and horse feed, $39.60; hay and oats, $2,255.25; coal, 19 tons, $175; horseshoeing, $110; items under $25, $105.68	3,028 08
Blairmore detachment: provisions, $361.82; board and lodging, $463.20; coal, 28 tons, $242.20; hay and oats, $394; electric light, $51.10; rent of quarters, $540; horseshoeing, $78.40; items under $50, $170.79	2,301 51
Brocket detachment (closed Oct. 13): provisions, $32.40; coal, 9.37 tons, $39.82; rent of quarters, $25; items under $25, $38.30	135 52
Calgary detachment ($8,829)—	
Provisions, $2,386.17; travel, Insp. Spalding, $102.55; board, lodging and horse feed, $1,343.01; coal, 20.97 tons, $153.08; cartage, $30.80; express, $44.74; electric light, $105.53; gas, $390.28; ice, $40.50; water, $45.58; drugs, $91.25; hospital attendance, $225.95; medical attendance, $225	5,184 44
Horseshoeing, $155.80; motor transport repairs and expenses, $911.46; hardware, $51.64; kitchen and tableware, $31.09; postage, $164.85; telephone rent, $138; telephone tolls and telegrams, $215.98; street cars, $60; rent of quarters, $1,860; items under $25, $55.74	3,644 56
Canmore detachment: provisions, $646.91; board and lodging, $246.50; coal, 17 tons, $103.53; hay and oats, $208.60; cartage, $102.30; hardware, $33.20; horseshoeing, $70; electric light, $99.92; lumber, $157; telephone rent, $30; items under $25, $48.93	1,746 89
Coutts detachment: provisions, $277.51; board and lodging, $534.50; coal, 16.162 tons, $223.04; hay, oats and straw, $282.59; paint, etc., $295.60; cartage, $68.50; hardware, $48.40; lumber, $33.03; motorcycle repairs and expenses, $217.47; horseshoeing, $60.25; telephone rent, $27; items under $25, $114.15	2,182 04
Cranbrook detachment: provisions, $383.63; board, lodging and horse feed, $314.45; coal, 27 tons, $274.45; hay and oats, $266; electric light, $56.08; water, $32; telephone rent, $43.20; telephone tolls, $31.10; rent of quarters, $480; horseshoeing, $48.80; items under $25, $104.09	2,033 80
Creston detachment: provisions, $438.59; coal, 17 tons, $187; hay and oats, $337.75; horseshoeing, $37.20; telephone rent, $36; rent of quarters, $312; water, $36; items under $25, $122.15	1,506 69
Drumheller detachment: provisions, $365.40; board and lodging, $465.33; coal 15 tons, $98.70; hay and oats, $279.95; electric light, $56.64; cartage, $42.50; horseshoeing, $94; postage, $25; telephone rent, $42; rent of quarters, $540; items under $25, $50.76	2,060 28
Exshaw detachment: provisions, $416.09; feed and stabling, $363.99; coal, 14 tons, $133; horseshoeing, $42; items under $25, $11	966 08

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Southern Alberta District, "K" Division, Lethbridge—Concluded *District de l'Alberta-Sud, Division "K," Lethbridge*—Suite	
Fernie detachment: provisions, $846.14; board, lodging and horse feed, $1,813.60; travel, Insp. Bruce, $323.70; coal, 74.253 tons, $599.54; hay and oats, $816; electric light, $150.11; cartage, $59.70; hardware, $34.48; horseshoeing, $130.88; motorcycle repairs and expenses, $152.89; postage, $157; telephone rent, $162; telephone tolls, $80.17; hospital and medical attendance, $278; rent of quarters, $1,510; water, $52.80; items under $25, $121.07	7,288 08
Field detachment: provisions, $172; board and lodging, $253.52; coal, 24 tons, $288; hay and oats, $164.75, cartage, $30; electric light, $30; horseshoeing, $39.50; rent of quarters, $360; items under $25, $52.55.	1,390 32
Gleichen detachment: provisions, $316.95; board, lodging and horse feed, $334.50; coal, 23 tons, $194.20; hay and oats, $69.30; electric light, $50; cartage, $47.52; horseshoeing, $43; range, $75; rent of quarters, $420; telephone rent, $39; items under $25, $104.95.	1,694 42
Kingsgate detachment: provisions, $387.60; board, lodging and horse feed, $28.85; coal, 9 tons, $68.75; hay, 5 tons, $135; rent of quarters, $390; items under $25, $78.20.	1,088 40
Lake Louise detachment (closed Sept. 30): board, lodging and horse feed, $267.70; items under $25, $18.	285 70
Macleod detachment: provisions, $399.24; board and lodging, $445.20; coal, 30.95 tons, $258.43; hay, oats, etc., $468.02; horseshoeing, $94.50; electric light, $47.64; telephone rent, $42; water, $240; items under $25, $83.01	2,078 04
Medicine Hat detachment: board and lodging, $899; hay and oats, $275.30; horseshoeing, $43; gas, $63.41; paint, $169.50; telephone rent, $48; water, $35.75; items under $25, $34.10.	1,568 06
Michel detachment: provisions, $428.09; board, lodging and horse feed, $600; coal, 30 tons, $240; horseshoeing, $50; rent of quarters, $360; telephone rent, $36.19; items under $25, $57.90.	1,772 18
Morley detachment: provisions, $364.47; coal, 6 tons, $59; hay and oats, $94.78; horseshoeing, $34; rent of quarters, $120; items under $25, $62.35	734 60
Newgate detachment: provisions, $416.88; board and lodging, $250.50; hay and oats, $268.50; horseshoeing, $49; rent of quarters, $300; wood, 13 cords, $91; items under $25, $50.25.	1,426 13
Pincher Creek detachment: provisions, $220.01; coal, 16.635 tons, $162.83; hay and oats, $73.89; electric light, $49.30; items under $25, $96.55	602 58
Radium Hot Springs detachment: hay and oats, $301; horseshoeing, $31.25; rent of quarters, $240; items under $25, $42.65	614 90
Stand-Off detachment: provisions, $468.62; coal, 31.5 tons, $263.03; hay and oats, $348.94; horseshoeing, $95.38; lumber, $30; paint, $29.50; items under $25, $41.31.	1,276 78
Twin Lakes detachment: provisions, $26.52; board, lodging and horse feed, $38.75; hay and oats, $55; coal, 15.515 tons, $151.27; hardware, $63.23; paint, $48; stove, $52.75; items under $25, $46.97.	482 49
Waterton Park detachment (closed Oct. 2): provisions, $135.50; hay, 1.78 tons, $42.72; rent of quarters, $100; wood, $52; items under $25, $30	360 22
British Columbia District, "E" Division, Vancouver—District de la Colombie-Britannique, Division "E" ($78,119.28)	
Provisions, $12,829.63; board and lodging, $467.65; travel, Asst. Commissioner Wroughton, $83,50, Insp. Wunsch, $27.95, sundry travel, $328.72; drugs, $343.10; hospital attendance, $179; medical attendance, $30; freight, $75.69; electric light, $1,234.70; electric power, $421.68; gas, $251.02; ice, $458.01; water, $423.33; soap, matches, etc., $349.70	17,503 68
Coal, 200 tons, $1,878.98; smithing coal, 2 tons, $50; wood, 12 cords, $66; bran, 230 cwt., $342; flax seed, 11 cwt., $69; hay, 181.365 tons, $4,162.46; oats, 62.07 tons, $2,134.31; straw, 111.55 tons, $1,902.57; harness supplies and repairs, $45.41; horseshoes, etc., $291; stable brooms, $31.36; stock pots, $32.29	11,005 38
Cartridges, 38 M, $981.11; fuel oil, $593.52; electric supplies, $61.51; paint, etc., $823.87; lumber, $146.93; mazda lamps, $178.11; pump motor, $218; wire cloth, $60.30; wire fencing, $56; canoe and extra parts, $81.10	3,200 45

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
British Columbia District, "E" Division, Vancouver—Continued *District de la Colombie-Britannique, Division "E," Vancouver*—Suite	
Motor transport repairs and running expenses, $1,787.91; plumbing, $64.67; repairs, to boiler, $48.50, to horse clippers, $59.77, to stoves, $108.49, to water system, $99.71, to roof, gutter and lavatories, $480, sundry repairs, $33.20; rent of quarters, $6,341; postage, $360; telephone rent, $514.80; telephone tolls and telegrams, $703.84; items under $50, $990.70	11,592 59
Alert Bay detachment: provisions, $536.84; board and lodging, $514; coal oil, $31.50; gasoline, $89.52; rent of quarters, $305; telephone rent, $30; wood, 10 cords, $90; items under $25, $86.45	1,683 31
Cumberland detachment: provisions, $446.37; board, lodging and horse feed, $723.45; coal, 11 tons, $105.05; hay, oats, etc., $461.98; horseshoeing, $88; electric light, $51.87; postage, $26; rent of quarters, $480; telephone rent, $42; water, $39.50; items under $25, $43.65	2,507 87
Esquimalt detachment: provisions, $2,024.58; coal 52.035 tons, $611.41; cartage, $48.75; electric light, $178.48; telephone rent, $87; water, $80.10; items under $25, $162.98	3,193 30
Grand Forks detachment ($5,145.24)—	
Provisions, $914.41; board, lodging and horse feed, $1,331.30; travel, Insp. Cadiz, $125.15, Insp. King, $199.42; hay, oats, etc., $626.63; horseshoeing, $146.65	3,343 56
Coal, 7.287 tons, $85.62; electric light, $43.90; medical attendance, $63; postage, $79; crating furniture, $69.68; motor transport repairs and expenses, $229.94; rent of quarters, $779; telephone rent, $105; water, $68.20; wood, 6 cords, $49; items under $25, $229.34	1,801 68
Kamloops detachment (closed May 15): board, lodging and horse feed, $88.75; items under $25, $47.20	135 95
Midway detachment (closed May 26): provisions, $59.18; board, lodging and horse feed, $34.35; rent of quarters, $30; items under $25, $33.39	156 92
Nanaimo detachment: provisions, $452.97; board, lodging and horse feed, $688.10; coal, 12 tons, $105.90; electric light, $47.37; rent of quarters, $531; telephone rent, $59.40; items under $35, $117.34	2,002 08
Nelson detachment (closed July 28): provisions, $70.24; motor transport repairs and expenses, $45.46; rent of quarters, $50; items under $25, $46.27	211 97
Penticton detachment: board, lodging and horse feed, $1,354; hay and oats, $177.22; coal, 6 tons, $71.09; horseshoeing, $67.25; hospital attendance, $35; medical attendance, $29; motor transport repairs and expenses, $113.10; rent of quarters, $254; telephone rent, $44; telephone tolls and telegrams, $27.49; items under $25, $135.08	2,307 23
Port Alberni detachment (closed June 9): provisions, $32.63; board and lodging, $60.25; rent of quarters, $44; items under $25, $46.61	183 49
Prince George detachment: provisions, $495.31; board, lodging and horse feed, $1,319.25; hay and oats, $456.39; horseshoeing, $76.05; hospital attendance, $25; medical attendance, $32; electric light, $54.80; repairs to transport, $49.60; rent of quarters, $784.51; telephone rent, $55; water, $28.55; wood, 28 cords, $196; wagon, $166.50; items under $25, $108.48	3,847 44
Prince Rupert detachment: provisions, $388.46; board, lodging and horse feed, $2,050.95; travel, Insp. Acland, $444.20, sundry travel, $69; cartage, $31.75; coal, 37.69 tons, $491.16; express and freight, $33.28; heater, $32.70; hospital attendance, $65; medical attendance, $102; electric light, $86.16; postage, $90; rent of quarters, $1,116; telephone rent, $56; telephone tolls and telegrams, $32.01; items under $25, $57.75	5,146 42
Stewart detachment (closed May 26): provisions, $58.46; rent, $40; items under $25, $30	128 46
Telkwa detachment: provisions, $96.81; board, lodging and horse feed, $2,258.45; horseshoeing, $92; hospital attendance, $96; medical attendance, $61; postage, $31; rent of quarters, $480; telegrams, $30.06; items under $25, $97.97	3,243 29
Trail detachment (closed June 9): provisions, $35.72; board, lodging and horse feed, $83.05; rent of quarters, $50; items under $25, $33.19	201 96
Vernon detachment: provisions, $306.31; board, lodging and horse feed, $195.55; hay and oats, $122.55; coal, 15.77 tons, $103.72; cartage, $41.25; pasturage, $31.53; rent of quarters, $367.50; telephone rent, $26; water, $27.50; items under $25, $165.44	1,387 35

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
British Columbia District, "E" Division, Vancouver—Concluded *District de la Colombie-Britannique, Division "E," Vancouver*—Fin	
Victoria detachment: board and lodging, $1,807.20; travel, Insp. Shoebotham, $213.19, sundry travel, $88.50; drugs, $37.65; postage, $82; rent of quarters, $830; telephone rent, $121.58; telephone tolls and telegrams, $113.34; items under $25, $41.44	3,334 90
Yukon District, "B" Division, Dawson—District du Yukon, Division "B," Dawson ($60,213.86)	
Provisions, $9,843.18; board, lodging and horse feed, $516.25; feed and keep of dogs, $224.53; travel, Insp. Field, $49.40, Insp. Telford, $232; bran, 5 cwt., $25; hay, 50.5 tons, $3,282.50; oats, 12 tons, $1,350; harness supplies and repairs, $78.16; horseshoeing, $225.50; drugs, $110; hospital attendance, $436; medical attendance, $193	16,565 52
Coal, 26.45 tons, $449.65; wood, 289 cords, $4,620; coal oil, $35.80; electric light, $1,200; electric supplies and repairs, $65.75; ice, $52; heater and pipes, $67.50; soap, matches, etc., $280.75; express, $25.07; postage, $75; telephone rent, $376.20; telephone tolls and telegrams, $276.41; plumbing, $110; water, $1,690	9,324 13
Dog, $40; hire of dog train, $35; fire extinguishers, $140.40; lumber, $280; nails, $41; paint, etc., $240.90; platform scale, $105.30; toboggan, $40; window blinds, $26; repairs to stoves, $75.02; altering kits, $105.60; arrears of board, fuel, light and rent at Burwash Landing, June, 1922, $125; items under $25, $384.20; unexpended balance refunded to Casual Revenue, 1924-25, $234.56	1,872 98
Carcross detachment: provisions, $676.88; board and lodging, $438; rent of quarters, $195; wood, 15 cords, $180; items under $25, $30.45	1,520 33
Carmacks detachment: board and lodging, $931; dog feed, $754.50; rent of quarters, $165; overpayment to Taylor, Drury and Co., $6; items under $25, $21	1,877 50
Fortymile detachment: provisions, $575.07; board and lodging, $583; rent of quarters, $90; stove and pipes, $45; wood, 10 cords, $120; items under $25, $36.75	1,449 82
Granville detachment: board, lodging and horse feed, $1,519.49; rent of quarters, $143; water, $25; wood, 12 cords, $180; furnace repairs, $25; items under $25. $37.50	1,929 99
Keno detachment: board, lodging and horse feed, $2,418.75; gasoline, $41; rent of quarters, $420; water, $96; wood, 20 cords, $347.50; sundry items, $48	3,371 25
Mayo detachment: board, lodging and horse feed, $2,870.50; hospital attendance, $140; medical attendance, $179; repairs to transport, $61; rent of quarters, $600; horseshoeing, $141.75; wages of search party, $212; wood, 35 cords, $595; items under $50, $220.85	5,020 10
Rampart House detachment: provisions, $1,233 53; board and lodging, $38; dog feed, $723.70; dog, $30; drugs, $54; freight, $243.98; rent of quarters, $180; items under $15, $81.12	2,584 33
Ross River detachment: board and lodging, $1,225; dog feed, $76.50; freight, $43.88; rent of quarters, $120; items under $25, $12	1,477 38
Teslin Lake detachment: provisions, $914.24; dog feed, $70.50; board and lodging, $48; coal oil, $27; freight, $164.94; rent of quarters, $165; items under $25, $77.75	1,467 43
Whitehorse detachment: provisions, $5,805.49; board, lodging and dog feed, $569.75; travel, Insp. Telford, $100, Insp. Moorhead, $589.50; oats, 3 tons, $111; drugs, $75.10; hire of guide, $50; hospital attendance, $57.50; medical attendance, $50; services of matron, $546; electric light, $424.85; postage, $50; horseshoeing, $84; scavenging, $120; water, $60; wood, 150 cords, $2,010; items under $50, $342.66	11,045 85
White Pass detachment; board, lodging and horse feed	707 25
Arctic District—District du territoire arctique ($33,814.97)	
Craig Harbour detachments ($7,459.54)—	
Provisions, $4,228.86; coal, 51.145 tons, $1,012.67; cigarettes, $79.56; tobacco, $232.96; books. $98.47; gramaphone records, $71.25; radio supplies, $432.65; dog feed, $414.60; matches, $123.11; coal oil, $55.14; items under $50, $366.34	7,115 61
Supplies for issue on repayment: cigarettes, $151.20; tobacco, $119.16; photographic supplies, $51.88; sundry supplies, $21.69	343 93

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Arctic District—Concluded—*District du territoire arctique*—Fin	
Cumberland Sound detachment ($4,091.27)—	
Provisions, $1,313.60; coal, 76.53 tons, $1,418.87; coal oil, $61.60; gasoline, $94.20; steel oil barrels, $117; print, 330 yd., $61.87; sleeping robes, 4, $180; tarpaulins, $72; tents, 2, $69; books, $77.13; tobacco, $167.40; items under $50, $273.48	3,906 15
Supplies for issue on repayment: cigarettes, $75,60; tobacco, $59.58; photographic supplies, $38.34; sundry supplies, $11.60	185 12
Ellesmere Island detachments ($16,045.44)—	
Provisions, $6,268.51; dog meat, $322.56; dogs, 30, $138.22; coal, 75.05 tons, $1,199.30; heater and extra grates, $98.02; coal oil, $225; gasoline, $251.25; steel oil barrels, $280; paint, $76.44; freight canoe, $81.10; ice boats, 6, $216; whale boat, $575; Evinrude motor, $200; material for ready-cut buildings, $2,598.71	12,530 11
Cartridges, $52.94; game traps, $102.50; butcher knives, $56.39; books, $50.28; boots, 52 pr., $73.71; candy, $67.50; cigarettes, $119.34; tobacco, $403.02; matches, $280.75; duck, $65.21; print, $63.60; rope, $98.90; skis, 4 pr., $64.50; sewing machines, 2, $64.80; tarpaulins, $81; tents, $57.45; whiskey, 4 gal., $96; items under $50, $1,717.44	3,515 33
Ponds Inlet detachment ($6.218.72)—	
Provisions, $3,361.04; coal, 20 tons, $413.62; dog meat, $319.45; cartridges, $117.13; oil stove, $57.50; lumber and building material, $119.24; books, $65; gramaphone records, $52.50; tobacco, $89.28; matches, $46.88; radio supplies, $432.65; seal-skin shoes and stockings, $66.50; items under $50, $604.21	5,745 00
Supplies for issue on repayment: cigarettes, $149.86; tobacco, $311.96; sundry supplies, $11.90	473 72
Expenditure of accountable balance of $483.90, carried from 1921-22 (see A.G.'s Report, page X—6): meals, $10.80; expenses of escort of Eskimo prisoner, from Quebec to Stony Mountain, $41.85; petty expenses, $2; refunded to Casual Revenue, $429.25.	
Expenses incurred on behalf of other Federal Departments, enforcing Federal and Provincial Statutes—Dépenses encourues au nom d'autres départements fédéraux, pour la mise en force de lois fédérales et provinciales ($67,780.12)	
Departments, etc.—	
Agriculture, $20 25; Customs and Excise, $25,834.56; Finance, $2,072.02	27,926 83
Immigration and Colonization, $532.40; Indian Affairs, $10,035.24	10,567 64
Interior. $3,491.86; Justice, $3,725.04; Marine and Fisheries, $1,665.66	8,882 56
Mines, $538.78; National Defence, $821; Post Office, $3.643.11	5.002 89
Public Health, $7,168.60; Railways and Canals, $21.95; Royal Mint, $60	7,250 55
Secretary of State, $6,733.20; Soldiers' Civil Re-Establishment, $277.65	7,010 85
Soldier Settlement Board, $194.90; Trade and Commerce, $107.70	302 60
War Claims Adjustment	38 70
Provinces. etc.—	
Alberta, $287.60; British Columbia, $57.60; Manitoba, $8.20	353 40
Nova Scotia, $211.90; Ontario, $179.40; Saskatchewan, $52.30	443 60
Town of Sudbury	50
Supervision of Race Tracks, repaid by Dept. of Agriculture (Page X—22) (allowance of $10 a day to each man)—Surveillance des pistes de course; remboursé par le Ministère de l'Agriculture (allocation de $10 par jour à chaque homme) ($15,017.10)	
Blue Bonnets Track, Montreal: allowance to men, $760; expense allowance for sergeant, 14 d., $28; fares, $30.80	818 80
Brandon Track, Brandon: allowance to men, $80; fares, $6.25	86 25
Brighouse Park Track, Vancouver: allowance to men	640 00
Connaught Park Track, Ottawa: allowance to men, $740; expense allowance for sergeant, 14 d., $28; fares, $30.80	798 80
Delorimier Track, Montreal: allowance to men, $770; expense allowance for sergeant, 14 d., $28; fares, $30.80	828 80

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Supervision of Race Tracks, repaid by Dept. of Agriculture—Concluded	
Surveillance des pistes de course; remboursé par le Ministère de l'Agriculture—Fin	
Devonshire Park Track, Windsor, Ont.: allowance to men, $760; expense allowance for corporal, 14 d., $28; fares and pullmans, $168	956 00
Dorval Track, Montreal: allowance to men, $730; expense allowance for sergeant, 14 d., $28; fares, $15.40	773 40
Dufferin Park Track, Toronto: allowance to men, $740; expense allowance for corporal, 14 d., $28; fares and pullmans, $39.90	807 90
Edmonton Track, Edmonton, allowance to men	100 00
Hamilton Track, Hamilton: allowance to men, $860; expense allowance for corporal, 14 d., $28; fares and pullmans, $101.20	989 20
Hastings Park Track, Vancouver, allowance to men	640 00
Kempton Park Track, Montreal: allowance to men, $210; expense allowance for sergeant, 4 d., $8; fares, $15.40	233 40
Kenilworth Track, Windsor, Ont.: allowance to men, $800; expense allowance for corporal, 14 d., $28; fares, $61.80	889 80
King Edward Park Track, Montreal: allowance to men, $360; expense allowance for sergeant, 7 d., $14; fares, $15.40	389 40
Maisonneuve Track, Montreal: allowance to men, $760; expense allowance for sergeant, 11 d., $22; fares, $57.70	839 70
Mount Royal Track, Montreal: allowance to men, $710; expense allowance for sergeant, 13 d., $26; fares, $43.60	779 60
Niagara Track, Fort Erie: allowance to men, $690; expense allowance for corporal, 14 d., $28; fares and telegrams, $53.05	771 05
Regina Track, Regina, allowance to men	80 00
River Park Track, Winnipeg, allowance to men	560 00
Saskatoon Track, Saskatoon, allowance to men	80 00
Stamford Park Track, Niagara Falls: allowance to men, $360; expense allowance for corporal, 7 d., $14; fares, $63.10	437 10
"The Willows" Track, Victoria, allowance to men	640 00
Thorncliffe Track, Toronto: allowance to men, $720; expense allowance for corporal, 14 d., $28; fares and pullmans, $22.70	770 70
Victoria Park Track, Calgary, allowance to men	160 00
Woodbine Park Track, Toronto: allowance to men, $760; expense allowance for corporal, 14 d., $28; fares, $17.20	805 20
Expenses of Sergt. Crease, investigating new machine at Bowie Track, Baltimore, Md.: subsistence allowance, 7 d., $70; fares, pullmans, etc., $72	142 00
General Accounts—Comptes généraux, ($205,359.50)	
Acme Glove Works, Ltd., Montreal: gloves, 2,338 pr., $2,922.88; mitts, 300 pr., $537.50	3,460 38
Alberta & Great Waterways Ry. Co.: fares, $825.55; berths, $72; transport of dogs, $47.25	944 80
Caldwell (B.) & Co., Ltd., Perth: bed rugs, 529, $4,202; socks, 12,100 pr., $3,989.04	8,191 04
Canadian National Rys.: fares, $17,993.88; berths, $2,439.40; freight, $7,389.35	27,832 63
Canadian Pacific Ry. Co.: fares, $10,891.78; pullmans, $647; meals, $13; freight, $2,367.60; transport of horses, $230.20	14,149 58
Dominion Cartridge Co., Ltd., Montreal, cartridges, 243 M	9,266 42
Dominion Linens, Ltd., Guelph, towels, 2,000 at 27c	540 00
Dufresne & Locke, Ltd., Montreal, ankle boots, 1,000 pr	5,565 00
Fisher (M.) Sons & Co., Ltd., Montreal: blue barathea, 55 yd., $387.75; blue serge, 166 yd., $363.32; blue tricot, 55 yd., $219.73; blue twill, 48¾ yd., $220; brown serge, 35 yd., $156.27; lining, 398 yd., $205.15; silk thread, 3¼ lb., $74.52; sundry trimmings, $128.48	1,755 22
Forbes (R.) Co., Ltd., Hespeler: blue serge, 3,047 yd., $8,046.27; sales tax, $498.37	8,544 64
Gaunt (J. R.) & Son, Montreal: arm badges, 500, $150; buckskin strappings, 30 pr., $75; yellow cavalry braid, 6,048 yd., $756; postage, 67c	981 67
Grand Trunk Pacific Coast Steamship Co.: fares, $559.95; freight, $41.20	601 15
Grand Trunk Railway System: fares, $1,335.54; freight, $136.50	1,472 04
Grant-Holden-Graham, Ltd., Ottawa: hessian, 546 yd., $103.74; duck jackets, 648, $2,368.44; duck trousers, 291 pr., $775.45; tents, 2, $50.50; Union Jacks, 99, $731.60; sales tax, $116.87	4,146 60

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
General Accounts—Concluded—*Comptes en général*—Fin	
Gutta Percha and Rubber Co., Ltd., Ottawa: automobile tires, 35, $788.90; tubes, 45, $141.75; overshoes, 230 pr., $500.39	1,431 04
Haugh (J.A.), Manufacturing Co., Ltd., Toronto, flannel shirts, 2,666	4,698 78
Kingston Penitentiary, making clothing: coats, 3, $16.05; trousers, 519 pr., $1,189.51	1,205 56
Laliberté, J. B., Quebec: brown duck parkas, 12, $95.40; leather gloves, 1,000 pr., $1,100; muskrat caps, 24, $132	1,327 40
Laurin Bros., Montreal: breeches, 62 pr., $449.50; blue serge trousers, 165 pr., $1,130.25; blue serge tunics, 170, $2,167.50; sales tax, $224.83	3,972 08
McComber, J. E., Montreal: Persian lamb caps, 124, $1,220.75, less $1.01 express charges	1,219 74
National Defence Department: branding irons, 1 set, $6.15; cartridges, 150.7 M, $1,541.66; packing cases, 137, $68.50	1,616 31
Paton Manufacturing Co., Ltd., Montreal: blue beaver cloth, 397 yd., $1,627.70; sales tax, $61.09	1,688 79
Pollock, M., Montreal: braid, 300 yd., $66; breeches, 1,220 pr., $8,987.83; tunics, serge, 3, $34.25; freight, $32.12	9,120 25
Ritchie (J.) Co., Ltd., Quebec: ankle boots, 1,286 pr., $6,736.04; riding boots, 976½ pr., $7,860.86; special boot pattern, etc., $10.15	14,607 05
Rosamond Woolen Co., Ltd., Almonte: blue serge, 54 yd., $164.96; brown serge, 1,661¾ yd., $4,154.38; scarlet serge, 2,854¼ yd., $7,135.63; scarlet lining, 228½ yd., $274.20; sales tax, $9.59	11,738 76
Scully, W., Ltd., Montreal: arm badges, 786, $343.78; blue cloth caps, 1,000, $2,200; cap covers, 500, $40; cap flaps, 150, $97.50; cap moth bags, 50, $32.50; cloth-covered helmets, 50, $162.50; helmet chains, 50, $21; sales tax, $75.49; less $3.58 freight charges	2,969 19
Shorey, J., Brockville, leather mitts, 959 pr. at 80c	767 20
Stetson (J. B.) Co., Philadelphia, Pa.: felt hats, 130, $1,655.16; freight charges, $5.39	1,660 55
Timiskaming and Northern Ontario Ry., fares	844 49
Turnbull (C.) Co., Ltd., Galt: undershirts, 2,586, $4,426.20; drawers, 1,804 pr., $3,096.80; less 70c. freight	7,522 30
Vennat, R., Montreal, arm badges, 598, $573.50, less 40c. express	573 10
White Pass and Yukon Route: fares, $2,319.61; freight, $2,739.84; transport of horses, $91.09	5,150 54
Woods Manufacturing Co., Ltd., Ottawa: eiderdown sleeping robes, 10, $450; Union Jacks, 148, $419.11; sales tax, $37.45	906 56
Workman (M.) Co., Ltd., Montreal: blue serge tunics, 100, $1,246.70; brown serge tunics, 1,988, $23,618.15; pea jackets, 551, $10,248.60; blue serge trousers, 126 pr., $882; linings, etc., $31.13; sales tax, $1,318.47; adjustment of accounts of 1922-23, $15.85	37,360 90
Accounts under $500 ($7,537.74)—	
Automobile and motor cycle supplies, $1,393.20; brushes, 2,504, $703.98	2,097 18
Cloth, 86¾ yd., $171.88; clothing, $255.13; first-aid kits, 6, $360	787 01
Fares, $1,649.04; freight, $112.79; gloves, 60 pr., $195	1,956 83
Harness supplies, $378.40; lumber, $82.50; packing boxes, 400, $672	1,132 90
Materials for cleaning rifles, $220.12; mitts, 1,000 pr., $230; moccasins, 72 pr., $150	600 12
Overshoes, 199 pr., $407.59; soap, etc., $287.45	695 04
Various payments under $50	268 66

Miscellaneous Expenses—Dépenses diverses, ($103,262.06)

Services at Ottawa.....(Page X3)	200 00
Advertising for tenders, sale of cast horses, etc	210 52
Subscriptions to newspapers and periodicals	536 79
Compensation to non-commissioned officers and men in lieu of kits, two-thirds value	11,818 99
Grants: officers' mess, Regina, $200; sergeants' mess, Regina, $100; officers' mess, Vancouver, $200	500 00
Dept. of Customs and Excise, duty on imported goods	1,157 31
Dept. of Interior, rent of Regina rifle range, 2 y. to March 31, 1925	1,248 12
Dept. of Public Printing and Stationery: printing, lithographing, binding, etc., $7,247.34; stationery supplies, $17,343.92; parliamentary publications, $739.45	25,330 71

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Miscellaneous Expenses—Concluded—*Dépenses diverses*—Fin	
Attending medical boards: Dr. E. S. Moore, Regina, $70; Dr. J. T. Waddell, Regina, $60; Dr. D. A. Whitton, Ottawa, $60; Dr. J. W. Wickware, Regina, $10; small payments, $20	220 00
Medical examination of recruits: Brett Hospital, Banff, $12; Dr. J. E. Elliott, Toronto, $193; Dr. P. A. Macdonald, Halifax, $40; Dr. F. W. E. Wilson, Niagara Falls, $10; small payments, $195	450 00
Saskatchewan Sanatorium, Fort Qu'Appelle, special medical and hospital treatment, $3,713.20; travel of patients, $10.19	3,723 39
Fuel supplied members of force at Ottawa, on repayment: coal, 420.41 tons, $6,764.39; coke, 1 ton, $14.50	6,778 89
Travelling expenses of recruits, $768.45; subsistence and transportation on invaliding, $15	783 45
Expenses incurred by officers and men, to and from Northern detachments ($27,588.47)—	
Insp. Frere, returning to Ottawa from Chesterfield	316 75
Insp. Wood and Sergt. Doyle, en route to Herschel Island	767 50
Automobile hire, $25; fares, $1,425.90; meals, $553.75; pullmans, $243	2,247 65
Cartage, $53.12; express, $68.02; freight, $20,858.70	20,979 84
Insurance on provisions, $3,038.19; labour, loading supplies, $221.50	3,259 69
Various small expenses	17 04
Investigation at Vancouver into charges preferred against special agents of the force ($18,917.91)—	
J. P. Smith, commissioner: services, 24 d. at $50; allowance for making report, $500; travelling expenses, $46.50	1,746 50
P. J. McKay, court reporter: services, 33 d. at $7.50; transcript and copies of evidence, $2,957.05	3,204 55
Legal services: E. P. Davis, $2,809.62; M. A. Macdonald, $1,368.45; McDiarmid Shoebotham, $905; Moresby, O' Reilly & Lowe, $15; Pattullo & Tobin, $4,952.96; J. A. Russell, $2,726.70	12,777 73
Court orderly, $49; court stenographer, $334.70; intrepreters, $108	491 70
Medical evidence, $150; photographing signatures, $266.50	416 50
Subpœnas, $188.46; travelling expenses, $92.47	280 93
Expenses of escorts on harvesters' excursion trains: Canadian National Rys., $1,485.80; Canadian Pacific Ry., $1,343.40	2,829 20
Compensation: Mrs. M. McGowan, Edmonton, injuries inflicted by police horse, $500; J. A. Gaudet, Montreal, repairs to automobile damaged by police motor truck, $20	520 00
Half cost of providing accommodation for police horses at Brandon Winter Fair.	365 06
Various small payments: J. Hackett, travelling expenses inspecting boots, $32.75; P. Kostynuik, refund for condemned stores purchased by him, $23; estate of late Sergt. C. S. Harper, proceeds of sale of kit, $19.50; Dept. of Justice, refund of witness fees at Dawson, $5; membership fee, Dominion Association of Fire Chiefs, $3	83 25
Criminal Investigation Branch—Division des enquêtes en matières criminelles *Police Expenses—Dépenses de la police, ($64,222.75); Enforcement of Federal Statutes—Mise en force des lois fédérales, ($26,637.35); Bonus—boni, ($430.53)*	
Services and expenses of special agents	59,407 81
Expenses of members of Royal Canadian Mounted Police—	
Supt. A. J. Cawdron, $80.95; Insp. A. E. Reames, $59.95	140 90
Non-commissioned officers and men, $21,342.89, less $275.05 refunded	21,067 84
Stenographers, etc.—	
Avery, Muriel, Winnipeg, 12 m. to Mar. 31	1,200 00
Brohman, Janet E., Toronto: June 5 to March 31 at $960, $789.35; bonus, $68.38	857 73
Cather, Edith K., Vancouver, 12 m. to March 31	1,020 00
Davis, Elizabeth A., Toronto: July 10 to March 31 at $960, $696.75; bonus, $60.36	757 11
Dickson, Catherine E. M., Vancouver, 366 d. to March 31 at $3	1,098 00
Hicks, Jas. I., Montreal: July 30 to March 31 at $960, $645.16; bonus, $181.88	827 04
Hunter, May, Winnipeg: 12 m. to March 31, $960; bonus, $83.25	1,043 25
Laws, Olive, Toronto: April 1 to July 9 at $960, $263.25; bonus, $22.80	286 05
Mansbridge, Georgina R., Vancouver, 12 m. to March 31	1,020 00
Rankin, Jane, Toronto: April 1 to May 31 at $960, $160; bonus, $13.86	173 86

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Criminal Investigation Branch—Concluded—*Division des enquêtes en matières criminelles*—Fin	
Stenographers, etc.—	
Meals for stenographers at Vancouver, on night duty	45 75
Miscellaneous—	
Baker, A. J., Royal Mint, Ottawa, travelling expenses	25 55
Calder, R. L., K.C., Montreal, legal services, $1,065; witness fees, court stenographers, etc., $591.50	1,656 50
High constable, Rimouski, services and expenses	47 70
Payne, A. N., Ottawa, services as handwriting expert	300 00
Pearl, B., Ottawa, translating documents	7 75
Sundry expenses: postage, rent, subscriptions, etc	308 29
	1,237,077 73
Less deductions as below	119,976 64
Total	1,117,101 09

Deductions—Déductions

	$ cts.
Bonuses, charged to Provisional Bonus Allowance, Vote 435	430 53
Agriculture Dept., refund for expenses of supervision of race tracks (Page X—18)	15,017 10
Repayments by departments, provinces, etc., for expenditure incurred on their behalf ($33,359.23)—	
Customs and Excise, $15,081.71; Finance, $19.90; Immigration, $102.67	15,204 28
Indian Affairs, $1,478.89; Interior, $1,992.35; Justice, $1,968.81	5,440 05
Marine and Fisheries, $213; Mines, $32.58; National Defence, $199.61	445 19
Post Office, $1,681.11; Public Health, $47.20; Railways and Canals, $9.20	1,737 51
Secretary of State, $1,513.27; Trade and Commerce, $67.75	1,581 02
Provinces: Alberta, $156.88; Manitoba, $16.65; Nova Scotia, $23.20	196 73
Province of Saskatchewan, $18.65; town of Hearst, $11.95	30 60
Canadian National Rys., $2,640.71; Canadian Pacific Ry., $6,083.14	8,723 85
Sales of surplus stores, etc. ($11.124.07)—	
Proceeds of sale of 198 saddles, at Lethbridge, at $15.75	3,118 50
Proceeds of sales of cast horses	2,307 00
Dept. of Interior, N.W. Territories Branch, 50 tons coal at $19.80	990 00
Dept. of National Defence, Signal Branch, 301 field rations at Dawson	376 25
Inspector-General of Constabulary, St. John's, Nfld., clothing, equipment, etc., supplied as samples	1,184 49
Proceeds of sundry sales at various places: Battleford, $356.50; Big Muddy, $26.85; Chesterfield, $147.51; Fitzgerald, $185; Fort William, $175.90; Grand Forks, $163.50; Grand Valley, $30; Gypsumville, $40.85; Halifax, $35; Kenora, $30; Killarney, $61; Kootenay, $75; Lethbridge, $92.84; Maple Creek, $111.30; Midway, $35; Norway House, $50; Ottawa, $640.25; Pas, $75; Peace River, $41; Prince Albert, $30; Regina, $100; Silver, $177; Stewart, $78.29; Vancouver, $150; Wood Mountain, $30; under $25, $210.04	3,147 83
Cloth, etc., sold to manufacturers of police clothing: Kingston Penitentiary, $834.08; Laurin Bros., Montreal, $5,768.20; M. Pollock, Montreal, $5.907.86; M. Workman Co., Ltd., Montreal, $19,133.68; amounts under $25, $27.08	31,670 90
Rentals: Hudson's Bay Co., Baker Lake barracks, 2 yr. to July 31, 1924, $500; W. J. Farley, Regina rifle range, 3 yr. to March 31, 1923, $839.20, writ of summons, $29	1,368 20
Quartermasters' stoppages: clothing and kit, $3,832.31; forage, $46.75; fuel and light, $8,927.11; general stores, $79.08; provisions, $7,522.43; trade stores, $1,147.63	21,555 31
Hospital stoppages, $119.74; goods sold in previous years on repayment, $95.12	214 86
Refunds for kit shortages, $142.40; proceeds of kits sold, $120.81	263 21
Collected for shortage of stores and for damages to government property	189 93
Purchases of discharge, $3,122.50; drawback of duty on alcohol, $73.50	3,196 00
Refunds of mileage, transport, etc., $251.04; refunds of court costs, $14.93	265 97
Post Office Dept., special payment for services rendered *re* theft of mail bag	500 00
Value of goods issued to natives at northern detachments, for services rendered	126 87
Anderson Coal Co., settlement *re* contract for coal, Weyburn detachment	105 00

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Fin

Deductions—Concluded—*Déductions*—Fin

	$ cts.
Difference between cost of operations at Toronto on Const. Mortimer and amount allowed at Ottawa for same operations	93 25
Cost of keep of dogs belonging to estate of late J. Kingston, Rampart House	57 25
Regina Golf Club, for water used during season of 1923	50 00
Refunds of expenditure of previous years: Dominion Canners, Ltd., $25.52; Dominion Rubber System, $2.83; Michigan Central Ry., $39.62; Spicer Coal Co., $213.10; Waterous Engine Works, $40; sundry freight charges, $67.89	388 96
Total	119,976 64

Compensation to Members of the Royal Canadian Mounted Police for injuries

Indemnités pour blessures, aux membres de la Royale Gendarmerie à cheval du Canada

Baker, G. H., Dean Lake, Ont., ex-constable, 12 m. to Mar. 31	302 19
Barry, T., Strathmore, Alta., ex-staff-sergt., 366 d. to Mar. 31 at 30c	109 80
Beaver, N., Ottawa, ex-constable, 12 m. to Mar. 31	330 95
Bennett, G. D., Toledo, O., ex-constable, 12 m. to Mar. 31	377 17
Boyd, J. W., Arlington, N.J., ex-constable, 366 d. to Mar. 31 at 30c	109 80
Brooker, A., Edmonton, ex-constable, 12 m. to Dec. 31	425 83
Carter, L., Bognor, Eng., ex-corporal, 9 m. to Dec. 31	364 98
Chinn, A. L., Alix, Alta., ex-constable, 366 d. to Mar. 31 at 15c	54 90
Farquharson, S., Charlottetown, ex-constable, 366 d. to Mar. 31 at 30c	109 80
Finley, W. H., Cadogan, Alta., ex-constable, Sept. 25, 1922 to Mar. 31, 1924	577 27
Gilbert, E. W., Hamilton, ex-constable, 366 d. to Mar. 31 at 20c	73 20
Haigh, A., Clandeboye, Man., ex-constable, Apr. 1 to Aug. 19 (deceased)	163 69
Hamm, J., Windsor, Ont., ex-constable, 12 m. to Mar. 31	365 00
Hayes, J., Toronto, ex-constable, 366 d. to Mar. 31 at 30c	109 80
Joyce, H. G., Toronto, ex-constable, 366 d. to Mar. 31 at 50c	183 00
McDonell, L., Big Creek, Cal., ex-corporal, 275 d. to Dec. 31 at 45c	123 75
McEwan, F. A., Regina, ex-constable, 366 d. to Mar. 31, at 23c	84 18
McKinnon, W. P., ex-constable, North Sydney, 12 m. to Mar. 31	389 19
Mersereau, F. H., Doaktown, N.B., ex-constable, 275 d. to Dec. 31 at 50c	137 50
Murray, A. T., San Francisco, Cal., ex-constable, 366 d. to Mar. 31 at 23c	84 18
Phillips, A. C., Toronto, ex-constable, 366 d. to Mar. 31 at 23c	84 18
Ross, W. S., Greystones, Ireland, ex constable, 9 m. to Dec. 31	304 16
Rudd, H. E., Edmonton, ex-corporal, 366 d. to Mar 31 at 30c	109 80
Senay, O. E., Sherman, Cal., ex-constable, 9 m. to Dec. 31	191 61
Smith, D. M. C., Prairie River, Sask., ex-constable, 9 m. to Dec, 31	113 16
Staley, W. L., Vancouver, ex-corporal, 12 m. to Mar. 31	97 34
Venne, N., Duck Lake, Sask., ex-constable, 365 d. to Sept. 30 at 23c	83 95
Total	5,460 38

Pensions (Details under Finance Department)

Pensions (Détails au rapport du Ministère des Finances)

Under supply bill: Northwest Rebellion, 1885, Vote 70, $973.08; special, Votes 72 and 73, $3,357.82	4,330 90
Under Statute	91,147 06
Total	95,477 96

Miscellaneous: Grant to Chief Constables' Association, Vote 349

Divers: Subvention à l'Association des chefs de police, Crédit 349

Chief Constables' Association of Canada, grant voted	500 00

Miscellaneous: White Slave Traffic, Vote 350
Divers: Traite des blanches, Crédit 350

	$ cts.
Services in connection with white slave traffic—	
Rev. J. Chisholm, Montreal, 11 m. to Feb. 29 at $1,000; travelling expenses, $12.60	929 23
Mrs. Bessie Egan, Halifax, 12 m. to Mar. 31	600 00
Total	1,529 23

Provisional Allowance, Vote 435
Allocation provisoire de cherté de vie, Crédit 435

Civil Government Salaries	(Page X—2)	693 25
Civil Government Contingencies	(Page X—2)	975 07
General Mounted Police Vote	(Pages X—3 & 21)	3,249 53
Total		4,917 85

1922-23	Royal Canadian Mounted Police: Revenue — Royale Gendarmerie à cheval du Canada: Revenus	Page	1923-24	Increase — Augmentation	Decrease — Diminution
$ cts.	*Summary—Sommaire*		$ cts.	$ cts.	$ cts.
5,926 13	Pension Fund	25	5,694 77	....	231 36
1 00	Fines and Forfeitures	..	....	....	1 00
7,817 46	Casual Revenue	25	6,273 74	....	1,543 72
13,744 59	Total Revenue—Total des revenus	......	11,968 51	....	1,776 08

Pension Fund—Fonds de pension

Abatements from Officers' Pay—Fonds de retraite retenu de la solde des officiers—($5,004.41)

	$ cts.
Commissioner, C. Starnes, to Feb. 17	220 69
Assistant commissioners: G. S. Worsley, $120; T. A. Wroughton, $135.80	255 80
Superintendents—	
A. B. Allard, $105.80; T. S. Belcher, $105.80; A. J. Cawdron, $105.80	317 40
F. J. A. Demers, $110; R. Y. Douglas, $110; A. W. Duffus, $110	330 00
G. L. Jennings, $105.80; C. Junget, $92.90; R. S. Knight, $110	308 70
H. M. Newson, $105.80; J. Ritchie, $105.80	211 60
Surgeons: S. M. Fraser, $110; T. A. Morrison, $110	220 00
Inspectors—	
A. E. Acland, $80; W. V. M. Bruce, $68; R. L. Cadiz, $80	228 00
T. B. Caulkin, $69.80; G. W. Currier, $80; T. Dann, $80	229 80
A. N. Eames, $68; R. Field, $80; G. L. Fletcher, $68	216 00
P. R. Forde, $68; E. Foster, $68; H. L. Fraser, $68	204 00
F. H. French, $80; E. G. Frere, $68; H. A. R. Gagnon, $68	216 00
H. Giroux, $61.66; C. H. Hill, $70.19; F. Humby, $80	211 85
T. H. Irvine, $70; V. A. M. Kemp, $68; C. H. King, $80	218 00
C. D. La Nauze, $80; W. P. Lindsay, $80; F. J. Mead, $70	230 00
A. H. L. Mellor, $68; G. C. Montizambert, $68.60; W. J. Moorhead, $68	204 60
W. Munday, from June 1, $50; J. W. Phillips, $80; A. E. G. O. Reames, $68	198 00
D. Ryan, $80; T. M. Shoebotham, $80; J. W. Spalding, $80	240 00
E. Telford, $80; H. Townsend, $80; C. Trundle, $68	228 00
J. M. Tupper, $80; M. H. Vernon, $80; C. E. Wilcox, $69.60	229 60
S. T. Wood, $80; T. V. S. Wunsch, $69.31	149 31
Asst. surgeon, P. E. Doyle, $75.61; Asst. veterinary surgeon, J. E. Littlehales, $61.45	137 06

Stoppages from Pensioned Officers for Arrears of Abatements—Déduit des pensions des officiers pour arrérages de contribution au fonds de retraite ($690.36)

	$ cts.
K. F. Anderson, $20.79; J. V. Begin, $28.27; J. F. Burnett, $19.40	68 46
E. J. Camies, $15.78; H. J. A. Davidson, $28.36; R. B. Deane, $41.53	85 67
J. H. Genereux, $17.71; F. A. Gordon, $17.83; J. H. Heffernan, $15.51	51 05
D. M. Howard, $33.44; W. H. Irwin, $30.25; A. M. Jarvis, $18.67	82 36
J. A. Macdonald, $1.92; A. E. C. McDonell, $20.91; J. H. McIlree, $38.08	60 91
G. B. Moffatt, $35.41; J. D. Moodie, $29.15; W. Parker, $23.16	87 72
P. W. Pennefather, $7.37; P. C. H. Primrose, $23.85; C. C. Raven, $15.40	46 62
J. C. Richards, $17.71; G. E. Sanders, $30.91; A. E. Snyder, $31.88	80 50
G. Stevens, $27.39; C. R. W. Stuart, $21.62; C. H. H. Sweetapple, $25.52	74 53
R. E. Tucker, $4.87; C. H. West, $22.04; J. O. Wilson, $25.63	52 54
Total	5,694 77

Casual Revenue—Revenu casuel

Refunds of unclaimed balances—	
Regina Letter of Credit account, 1915-16, 50c., 1917-18, $7.10	7 60
Regina Contingent Account, 1914-15, 1915-16 and 1916-17	57 17
Macleod Contingent Account, 1914-15, $8.05, 1917-18, 9c	8 14
Maple Creek Contingent Account, 1916-17 and 1917-18	36 88
Vancouver Contingent Account, 1920-21	43
Lethbridge Contingent Account, 1922-23	5 25
Winnipeg Contingent Account, 1922-23	3 04
Dominion Police, Halifax, 1916-17	1 97

Casual Revenue—Concluded—**Revenu casuel**—Fin	$ cts.
Unexpended balance of advance to St. Sgt. Joy, Ponds Inlet, 1921-22...........	429 25
Refunds of expenditure incurred in previous fiscal years on behalf of other federal departments, etc.: Agriculture, $5.75; Customs and Excise, $3,967.24; Immigration and Colonization, $6.70; Indian Affairs, $758; Interior, $3.25; Justice, $46.61; Marine and Fisheries, $22.45; Mines, $28.76; National Defence, $5; Post Office, $94.35; Public Health, $25; Province of Manitoba, $5.10..	4,968 21
Refunds of advances to informers, etc., Criminal Investigation Branch..........	172 25
Refunds of Pay of Force: Insp. La Nauze, pay, March, 1923, 8c.; Corp. Filiatrault, pay, July 1 to 13, 1921, $20.25; Cst. Dann, working pay, March, 1923, 75c.; living allowance, to special constables, Jan., Feb. & Mar., 1923, $117..	138 08
Stoppages from pension of Ex-Supt. C. H. West, on account of excessive removal expenses to Victoria, on retirement, 12 m. at $5..........................	60 00
Sundry refunds: discharge purchases, $141; kit sales, $135.20; kit compensation, $48.37; sundry sales, $60; mileage, 90c....................................	385 47
Total	6,273 74

Vote 280—R.C.M. Police: Purchase at Edmonton of Headstone

Auditor General's Office, March 22, 1924.

Sir,—Edmonton Letter-of-Credit cheque No. 1077, issued on December 13th last, is for the payment of $85 to The Edmonton Granite, Marble and Stone Company, for a headstone for the grave of the late Corporal W. A. Doak.

Paragraph No. 1445 of the Rules and Regulations provides that "Reasonable expenses for the burial of N. C. Officers and Constables of the Force will be allowed from public funds, and Commanding Officers will govern themselves in accordance with local conditions and circumstances, with due regard to economy."

It appears to me that the erection of a headstone can hardly be regarded a necessary part of the burial expenses. I do not recall any previous cases in which such a charge was allowed; were there any special circumstances in this case which might warrant such an item being made a public charge.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner, Royal Canadian Mounted Police.

Royal Canadian Mounted Police, March 27, 1924.

Dear Sir,—In reply to your letter of the 22nd, regarding letter of credit cheque No. 1077, issued on December 13th last, for $85.00 to the Edmonton Granite, Marble and Stone Company, for a headstone for the grave of the late Corporal Doak:

I beg to state that Corporal Doak was, in April, 1922, at Tree River on Coronation Gulf, murdered by a prisoner he was holding for another murder. The circumstances are very painful. This man was murdered in his sleep, while on duty.

Corporal Doak's body was brought to Herschel Island to be buried there, near the detachment. As there was practically no expense in connection with his funeral, the Officer Commanding the Mackenzie District recommended that a small tombstone be erected on his grave. This was submitted to the Honourable the Minister, who approved the expenditure of $85.00 for this purpose.

Yours very truly,

C. STARNES, *Commr.*

The Assistant Auditor General.

Crédit n° 280—Royale Gendarmerie à cheval du Canada: Achat d'une pierre tumulaire à Edmonton

BUREAU DE L'AUDITEUR GÉNÉRAL, 22 mars 1924.

MONSIEUR,—Le chèque de lettre de crédit nº 1077 émis le 13 décembre dernier par le bureau d'Edmonton a servi à payer à la Edmonton Granite, Marble and Stone Company, la somme de $85 pour une pierre tumulaire destinée au tombeau de feu le caporal W. A. Doak.

Le paragraphe nº 1445 des règles et règlements stipule que: "On peut prendre sur les fonds publics les frais raisonnables de la sépulture des sous-officiers et des membres de la Gendarmerie, et les officiers commandants doivent se conformer aux conditions et circonstances locales, tout en veillant à l'économie."

Il me semble que l'érection d'une pierre tumulaire peut difficilement être classée dans les frais funéraires nécessaires. Je ne me rappelle pas d'un cas semblable qui ait été approuvé; y a-t-il dans ce cas des circonstances spéciales qui puissent justifier le paiement de ces frais sur les fonds publics?

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au Commissaire de la Royale gendarmerie à cheval du Canada.

ROYALE GENDARMERIE À CHEVAL DU CANADA, 27 mars 1924.

CHER MONSIEUR,—En réponse à votre honorée du 22, au sujet d'un chèque de lettre de crédit, nº 1077, émis le 13 décembre dernier, au montant de $85 en paiement à la Edmonton Granite, Marble and Stone Company, d'une pierre tumulaire pour le tombeau de feu le caporal Doak, je dois vous dire que le caporal Doak fut assassiné en avril 1922 à la Rivière-à-l'Arbre, sur le golfe Coronation, par un prisonnier qui avait été arrêté pour un autre meurtre. Les circonstances sont très pénibles. Cet homme a été assassiné pendant son sommeil, alors qu'il était en devoir.

Le corps du caporal Doak fut transporté à l'île Herschel pour y être enterré près des quartiers du détachement. Comme il n'y eut pratiquement pas de frais pour les funérailles, l'officier commandant recommanda d'ériger une petite pierre tumulaire sur sa tombe. Cette recommandation a été soumise au ministre qui a approuvé une dépense de $85 à cette fin.

Bien à vous,

C. STARNES, *Comm.*

A l'Auditeur général adjoint.

AUDITOR GENERAL'S REPORT
1923-24

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES DÉPENSES ET DES REVENUS

Secretary of State Department: Summary of Expenditure and Revenue — **Secrétariat d'Etat: Sommaire des dépenses et des revenus**	Page in Part Y — Page dans la partie Y	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	4	129,136 41	
Contingencies	5	24,021 90	
			153,158 31
Miscellaneous—Divers—			
Expenses of Committee *re* Armorial Bearings of Canada	5	2,592 22	
Supervision of Government publications and Departmental printing	5	5,608 57	
Expenses under Naturalization Act	5	12,570 69	
Canadian Parliamentary Guide	5	1,950 00	
Lord Selkirk Association, towards the erection of a monument to Pequis, the Saulteaux Indian Chief	5	1,200 00	
Provisional Bonus Allowance	4	13,593 89	
Canada Temperance Act	6	2,914 17	
			40,429 54
Public Service Retirement Act, 1920	6	....	1,749 98
Adjustment of War Claims	6	....	43,828 06
Total expenditure—Total des dépenses	....	....	239,165 89
Open Accounts			
Internment Operations—Prisoners of War Funds	6	....	....
Internment Operations—Prisoners of War Earnings	6	....	....
Revenue—Revenus			
Casual Revenue	7	....	188,792 50
Fines and Forfeitures	7	....	200 00
Total Revenue—Total des revenus	....	....	188,992 50

Abatements — Fonds de retraite	**Secretary of State: Salaries at Ottawa** — **Secrétariat d'Etat: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—Ministre—		
	Hon. A. B. Copp, 12 m	10,000 00	
	Under Secretary—		
400 00	T. Mulvey, 12 m	8,000 00	
	Assistant Under Secretary—		
‡	P. Pelletier, 12 m	4,200 00	
	Staff—Personnel		
7 50	C. A. Anderson, jr. clk. typist, 3 m. to Mar. 31 at $600	150 00	23 65
78 00	B. Aubrey, sr. clk. sten., 12 m	1,560 00	
60 00	W. Beaton, clk. typist, 12 m	1,200 00	60 00
129 00	M. J. Birdwhistle, acct., gr. 2, 12 m	2,580 00	
51 00	G. Boyle, clk. typist, 12 m	1,020 00	83 25
	Y. Bradley, sr. clk. sten., 9 m. at $1,380; 3 m. at $1,440	1,395 00	
63 00	J. F. Brankin, clk., 12 m	1,260 00	297 00
170 00	A. Brophy, chief clk., 12 m	3,400 00	
27 50	E. Brundige, jr. clk. sten., 11 m. to Mar. 31 at $600	550 00	66 68
45 00	J. Bumstead, mess. clk., 12 m	900 00	315 00
78 00	L. M. Burke, sr. clk. sten., 12 m	1,560 00	202 00
54 00	J. Casserly, confidential mess., 12 m	1,080 00	72 00
114 00	J. F. Champagne, sr. special engrosser, 12 m	2,280 00	60 00
102 00	J. A. Clift, pr. clk., 12 m	2,040 00	60 00
162 00	O. Coderre, jr. dep'r'l solicitor, 12 m	3,240 00	
	G. N. Cormier, sec. to executive, 9 m. at $1,620; 3 m. at $1,740	1,650 00	
78 00	N. A. Cornfoot, sr. clk., 12 m	1,560 00	202 00
	Y. Coutu, clk. sten., 12 m	1,020 00	83 25
73 50	H. D. Currans, sr. clk. bkk'p'r, 6 m. at $1,440; 6 m. at $1,500	1,470 00	261 00
45 00	G. Degagne, jr. clk. sten., 12 m	900 00	94 50
55 50	J. A. Deitz, file clk., 6 m. at $1,080; 6 m. at $1,140	1,110 00	72 00

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Concluded—*Personnel*—Fin	$ cts.	$ cts.
114 00	E. A. Dent, pr. clk., 12 m.	2,280 00	
78 00	H. W. Doyle, sr. file clk., 12 m.	1,560 00	202 00
50 25	V. M. Doyle, clk. sten., 3 m. at $960; 9 m. at $1,020	1,005 00	83 25
‡	A. Drouin, sr. special engrosser, 6 m. to Sept. 30 at $2,280 (superannuated)	1,140 00	30 00
60 00	H. H. Duggan, confidential mess., 12 m.	1,200 00	297 00
73 50	J. E. Duggan, sr. clk., 6 m. at $1,440; 6 m. at $1,500	1,470 00	261 00
20 00	J. P. A. Dulude, clk., 5 m. to Mar. 31 at $960	400 00	131 25
50 25	L. F. Elcombe, file clk., 3 m. at $960; 9 m. at $1,020	1,005 00	315 00
‡	G. Emond, head clk., 12 m.	2,880 00	
46 88	E. Eynouf, jr. clk. sten., 3 m. at $900; 9 m. at $950	937 50	94 50
47 12	M. Faulkner, clk. typist, 3 m. at $900; 3 m. at $950; 6 m. at $960	942 50	315 00
45 00	G. M. Fooks, jr. file clk., 12 m.	900 00	315 00
58 50	G. D. M. Fulton, clk. typist, 6 m. at $1,140; 6 m. at $1,200	1,170 00	66 00
36 00	S. M. Gadbois, jr. clk. typist, 12 m. at $720 (less 6 d. Jan.)	708 39	309 92
48 00	B. Gaffney, jr. clk. sten., 12 m.	960 00	315 00
54 00	C. Geary, clk. typist, 12 m.	1,080 00	234 00
54 00	A. Gi Boin, clk. typist, 12 m.	1,080 00	315 00
45 00	C. Godbout, jr. clk. typist, 12 m.	900 00	94 50
52 50	A. Guilbault, clk., 6 m. at $1,020; 6 m. at $1,080	1,050 00	77 58
45 00	M. Hambrook, jr. clk. typist, 12 m.	900 00	94 50
72 00	M. A. P. Jerome, sr. clk. sten., 12 m.	1,440 00	
43 00	E. Johnson, clk. typist, 5 m. at $720; 7 m. at $960	860 00	315 00
51 75	M. Kingsbury, acct. clk., 9 m. at $1,020; 3 m. at $1,080	1,035 00	80 43
*32 00	W. C. Labelle, clk. typist, 12 m.	1 600 00	162 00
54 00	C. Laflamme, clk. typist, 12 m. at $1,080 (less 1 d.)	1 077 05	71 80
‡	A. G. Learoyd, asst. deputy registrar general, 12 m.	3 360 00	
32 52	A. E. Lewis, clk. typist, April 1 to Sept. 21 at $1,300 (less ½ p. Mar. 22 to Sept. 21, retired)	291 28	66 24
54 00	J. P. McCaffrey, clk. typist, 12 m.	1,080 00	315 00
66 00	J. McLay, sr. clk., 12 m.	1,320 00	279 00
52 50	E. McMillan, clk. sten., 6 m. at $1,020; 6 m. at $1,080 (less 20 d.)	991 53	73 69
51 00	J. A. Meloche, clk. typist, 12 m.	1,020 00	315 00
45 00	G. Moffatt, jr. clk. sten., 12 m.	900 00	94 50
52 50	V. Moorhead, clk. typist, 6 m. at $1,020; 6 m. at $1,080	1,050 00	77 58
65 25	M. J. Mulhall, special engrosser, 3 m. at $1,260; 9 m. at $1,320 (less 33 d.)	1,186 02	
63 00	L. Noel, clk. sten., 12 m. at $1,260 (less 4½ d.)	1,244 64	
51 00	C. G. O'Connor, clk. typist, 12 m.	1,020 00	315 00
140 00	D. J. O'Connor, sr. clk., 12 m.	2,800 00	
84 00	P. J. O'Donnell, sr. clk., 12 m.	1,680 00	150 00
159 75	W. J. O'Meara, jr. dep'l't solicitor, 3 m. at $3,060; 9 m. at $3,240	3,195 00	
45 00	E. O'Reilly, jr. clk. typist, 12 m.	900 00	94 50
114 00	L. Pinard, sr. special engrosser, 12 m.	2,280 00	60 00
168 00	T. W. Quayle, sec'y clk., 12 m.	3,360 00	
	T. W. Quayle, private secy's allowance, 12 m.	600 00	
80 00	J. Regan, clk. sten., 12 m.	1,600 00	
42 00	C. Rochez, mess. clk., 12 m.	840 00	315 00
‡	H. Roy, dep't'l librarian, gr. 2, 12 m.	2,800 00	
144 00	G. R. Shibley, head clk., 12 m.	2,880 00	
70 50	D. J. Shuttleworth, sr. clk., 6 m. at $1,380; 6 m. at $1,440	1,410 00	270 00
36 75	J. Smirle, jr. file clk., 9 m. at $720; 3 m. at $780	735 00	94 50
45 62	M. M. Stapleton, jr. clk. sten., 9 m. at $900; 3 m. at $950	912 50	94 50
10 00	L. Theberge, jr. clk. typist, 4 m. to July 31 at $600 (resigned)	200 00	31 48
70 50	P. Thibault, sr. clk., 6 m. at $1,380; 6 m. at $1,440	1,410 00	270 00
33 00	A. White, jr. clk. typist, 12 m.	660 00	94 50
60 00	L. A. White, clk. sten., 12 m.	1,200 00	60 00
54 75	D. A. Wood, clk., 9 m. at $1,080; 3 m. at $1,140	1,095 00	72 00
34 50	H. L. Woods, jr. clk. sten., 6 m. at $660; 6 m. at $720	690 00	61 28
36 00	D. A. Yetts, jr. clk. typist, 12 m.	720 00	315 00
	Secretary of State Department: Temporary Employees—Secretariat d'Etat: Employes temporaires ($6,739.06)		
	K. Anderson, junior clerk typist, 9 m. to Dec. 31 at $600	450 00	70 85
	H. Burke, junior clerk typist, 8 m. to Nov. 30 (less 4 d.) at $600	393 44	61 93
	M. Connell, clerk-stenographer, 12 m.	960 00	83 25
	H. Dawson, junior clerk-typist, 12 m.	600 00	94 50
	J. A. P. Dulude, clerk-stenographer, June 2 to Oct. 31 at $960	397 33	130 38
	J. F. Lacelle, messenger clerk, 10 m. to Mar. 31 (less 23½ d.) at $600	462 10	72 79
	T. J. Lennon, messenger-clerk, Sept. 17 to Mar. 31 at $600	323 33	50 85

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Temporary employees*—Concluded—*Employés temporaires*—Fin	$ cts.	$ cts.
	M. McClymont, clerk-stenographer, 12 m. to Mar. 31 (less 1 d.) at $960	957 38	56 09
	R. C. McGrath, clerk-stenographer, April 1 to May 22 at $960	136 78	44 88
	D. T. McMartin, senior clerk, 12 m	1,440 00	
	S. Millar, junior clerk-typist, 10 m. to Mar. 31 at $600	500 00	78 75
	F. Sattler, clerk-stenographer, 2 m. to May 31 (less 16 d. Mar. 1923) at $960	118 70	10 28
	Naturalization Act: Temporary Employees—Loi de la naturalisation: Employes temporaires ($5,084.78)		
	V. Bell, junior clerk-stenographer, 12 m	600 00	94 50
	E. Brundige, junior clerk-stenographer, April 1–30 at $600	50 00	4 68
	V. DeBruyne, junior clerk typist, 12 m	600 00	94 50
	F. Fulford, office boy, May 2–18 at $300	13 71	
	E. Goth, junior clerk typist, 12 m	600 00	94 50
	M. B. Guibord, junior file clerk, 12 m	600 00	94 50
	E. A. Jenkins, office boy, Aug. 1–31 at $300	25 00	
	G. Landon, junior clerk typist, 12 m	600 00	94 50
	P. McGill, junior clerk typist, 12 m. (less 2 d.) at $600	596 77	132 64
	G. P. Pearson, office boy, May 29 to July 28 and Aug. 15 to Feb. 29 (less 3½ d.) at $300	210 86	37 84
	V. Powers, junior clerk typist, 12 m. (less 7 d.) at $600	588 44	59 37
	K. Spelling, junior clerk typist, 12 m	600 00	94 50
	Supervision of Government Publications and Departmental Printing—Controle des publications de l'Etat et des impressions departementales ($5,359.47)		
	F. Cook, chairman, 12 m	4,500 00	
	C. Bonfield, junior clerk-stenographer, May 1–7 at $600	11 29	
	F. B. Bradley, junior clerk-stenographer, May 8 to Mar. 31 at $600	538 71	51 51
	C. M. Flanagan, junior clerk-stenographer, April 1–30 at $660	55 00	7 87
	T. J. Lennon, messenger-clerk, 5 m. to Aug. 31 at $600, $250, part time Sept., $4.47	254 47	43 65
	Adjustment of War Claims—Reglements de reclamations de guerre ($17,755.77)		
	A. M. Bitzer, senior translator, 12 m	1,800 00	
	Mrs. P. Cameron, clerk-typist, 12 m	960 00	315 00
	E. J. Collingwood, principal account clerk, 12 m	2,100 00	60 00
	H. Donaldson, file-clerk, April 1–30 (less 5½ d.) at $960	65 81	21 59
	J. A. Duffy, law clerk, Aug. 7 to Mar. 31 at $1,800	1,170 97	
	F. Ferriman, clerk-stenographer, 12 m. (less 9½ d.) at $960	935 48	81 13
	C. B. Foster, senior file clerk, 6 m. to Sept. 30 at $1,440	720 00	
	H. P. Gardner, principal clerk, 12 m	1,800 00	119 00
	G. Gorfinkel, clerk-stenographer, 12 m. (less 5 d.) at $960	947 10	82 13
	H. Hollingworth, file-clerk, June 14 to Mar. 31 at $960	765 33	251 13
	M. Jeffrey, clerk-stenographer, April 1 to May 31 (less 9 d.) at $960	136 77	11 85
	H. E. Larkin, principal clerk, 12 m	1,800 00	119 00
	F. Leslie, stenographer, Feb. 11 to Mar. 31 at $720	99 31	
	M. L. Mooney, clerk-bookkeeper, 12 m	1,020 00	315 00
	F. Morris, clerk-stenographer, 12 m	960 00	315 00
	G. Turner, messenger-clerk, 365 d. at $3	1,095 00	314 12
	D. P. Wells, senior clerk-bookkeeper, 12 m	1,380 00	279 00
	Total	164,075 49	13,593 89
	Charged as follows:—		
	Civil Government Salaries	129,136 41	
	Civil Government Contingencies	6,739 06	
	Naturalization Act	5,084 78	
	Supervision of Government Publications and Departmental Printing	5,359 47	
	Adjustment of War Claims	17,755 77	
	Provisional Bonus Allowance	13,593 89	
	Total	177,669 38	

*Superannuation Fund No. 1. ‡35 years' service completed. Balance Retirement Fund.

Secretary of State Department: Civil Government Contingencies Secrétariat d'Etat: Dépenses contingentes du gouvernement civil	$ cts.
Salaries at Ottawa ....(Page Y—3)	6,739 06
Stationery Office supplies, $5,080.28; King's Printer's account, $7,357.39........	12,437 67
Subscriptions to newspapers, $463.34; telephone messages, $124.80; telegrams, $1,439.19....................	2,027 33
Automobile repairs and supplies, $354.59; towel service, $152.64; cartage, $139.55.	646 78
R. G. Dun & Co., The Mercantile Agency, $50; photographic services, $74; sundries, $300.60....................	424 60
Travelling expenses: Hon. A. B. Copp, $1,500; A. Brophy, $92.91; G. N. Cormier, $61.40; J. McLay, $74.15; T. W. Quayle, $18....................	1,746 46
Total....................	24,021 90

Expenses of Committee *re* Armorial Bearings of Canada
Dépenses du comité *re* Armoiries du Canada

Department of Public Printing and Stationery, printing....................	2,574 46
Small payments....................	17 76
Total....................	2,592 22

Supervision of Government Publications and Departmental Printing
Contrôle des publications de l'Etat et des impressions départementales

Salaries at Ottawa ....(Page Y—4)	5,359 47
Small payments....................	249 10
Total....................	5,608 57

Expenses under Naturalization Act
Dépenses en vertu de la loi de naturalisation

Salaries at Ottawa ....(Page Y—4)	5,084 78
Payments to clerks of courts, etc., for furnishing returns....................	1,764 00
Refund of fees paid on application for naturalization....................	15 00
Public Printing and Stationery Department: printing, $3,324.06; stationery supplies, $1,949.63; parliamentary publications, $114.10....................	5,387 79
Legal expenses, Elliott & David, Montreal....................	245 18
Small payments....................	73 94
Total....................	12,570 69

Canadian Parliamentary Guide—Guide parlementaire du Canada

Department of Public Printing and Stationery, Canadian Parliamentary Guide, 1923 Edition, 650 copies....................	1,950 00

Miscellaneous—Divers

Lord Selkirk Association towards the erection of a monument to Pequis, the Saulteaux Indian Chief—Association Lord Selkirk, en vue de l'érection d'un monument à la mémoire de Pequis, chef du Sault-aux Indiens....................	1,200 00

Canada Temperance Act—Loi de tempérance du Canada

Stanstead ($2,547.51)—	
J. Aime Laroche, returning officer, services, $220; election clerk, $10; clerical services, $68.75....................	298 75
Mileage, sundry persons....................	146 25
Postage, $15.02; sundries, $8.05....................	23 07
Registrars, rural, 31....................	615 01
Deputies, 55, $385; clerks, 55, $220; rent of booths, 55, $275; constables, 10, $40; interpreter, $2; postage, 27c....................	922 27
Revising officers: H. Jasmin, Magog, $79; Hector Verret, Coaticook, $92.15; printing, Coaticook, Observer Printing Co., $352.16; Magog, Excelsior Printing Co., $18.85....................	542 16

Canada Temperance Act—Concluded—**Loi de tempérance du Canada**—Fin		$ cts.
Northumberland, N.B., constable		4 00
Prince, constables, 9		36 00
Queens: rural registrar, $15.50; rent of booth, $10; constables, 5, $20		45 50
Winnipeg North: Chas. F. Mount, returning officer, clerical services, $83; election clerk, $10		93 00
Maple Creek, rural registrar		20 39
Edmonton West, rural registrar		10 00
Dept. of Public Printing and Stationery, Ottawa, printing		52 19
Expenditure incurred in Office of Secretary of State—Dépenses faites au Bureau du Secrétaire d'Etat		
Canadian National Telegraphs, $94.98; 190 copies of Canada Gazette, $9.50; sundries, $1.10		105 58
Total		2,914 17

The Public Service Retirement Act, 1920
Loi de retraite du service public, 1920

For details see (Part F)		1,749 98

Adjustment of War Claims—Règlement de réclamations de guerre

Salaries at Ottawa (Page Y—4)		17,755 77
Salaries outside of Ottawa: Hon. Wm. Pugsley, St. John, commissioner to investigate war claims, 12 m., $9,000 (see correspondence); F. D. James, Canadian representative in the Clearing Office, London, Eng., 12 m., $3,600; P. H. Layden, St. John, stenographer, 3 m. to Feb. 29 at $40 per m., $120; L. Secchi, London, Eng., clerical services, 12 m. at £5 per wk., $1,186.35; F. P. Steeves, St. John, stenographer, 5½ m. to Sept. 1 at $40 per m., $220		14,126 35
Reporting evidence: N. R. Butcher & Co., Toronto, $320 80; W. H. Dickson, Ottawa, $64; F. W. S. Galbraith, Ottawa, $23.50; J. C. Hanley, Montreal, $1,316.10; T. S. Hubbard, Ottawa, $10.50; M. F. Johnston, Ottawa, $51; G. P. Leonard, St. John, $456 75		2,242 65
Legal expenses, $43; advertising, $313.10; sundry expenses, $653.10		1,009 20
Public Printing and Stationery Department: stationery supplies, $483.43; printing, $333.12; parliamentary publications, $16.50		833 05
Travelling expenses: Hon. A. B. Copp, $53.40; G. G. Beckett, $25.35; E. J. Collingwood, $28.60; J. Leslie, $231.94; A. H. Mathieu, $68.65; Hon. Wm. Pugsley, $761.04, living expenses at $15 per d., $4,050, $4,811.04 (see correspondence); T. W. Quayle, $150; H. S. Relph, $1,128.41		6,497 39
James, F. D.: disbursements in Clearing Office, London, Eng., $977.14; unexpended, balance, $386.51		1,363 65
Total		43,828 06

Open Accounts—Comptes ouverts

Internment Operations: Prisoners of War Funds, 1923-24—Travaux d'internement: Fonds reservés aux prisonniers de guerre, 1923-24

By balance, 1922-23		7,424 39
To refund of cash to prisoners	993 99	
By cheques issued to prisoners who could not be located		9 95
To balance	6,440 35	
	7,434 34	7,434 34

Internment Operations: Prisoners of War Earnings, 1923-24—Travaux d'internement: Gains des prisonniers de guerre, 1923-24

By balance, 1922-23		33,694 20
To refund of prisoners' earnings	8,034 67	
To balance	25,659 53	
	33,694 20	33,694 20

REVENUE

Secretary of State Department: Revenue—Secrétariat d'Etat: Revenu	$ cts.
Casual Revenue—Revenu casuel	
Fees—	
Charters and supplementary charters	156,337 55
Annual returns of Companies' fees	49,801 34
Certificates of Naturalization under section 6, Acts 1914 and 1920	3,362 80
Refund of fees received in 1923 under section 24 Naturalization Acts 1914 and 1920	2,617 00
Certificates, copies and certified copies	1,628 35
Certified copies of certificates of Naturalization	1,148 80
Certificates of filing prospectus	669 10
Certificates of deposit	317 15
Certified copies of certificates of Naturalization Acts, 1914 and 1920	213 50
Certificates of registration	187 45
Commissions	560 00
Cost of re-insertion of notices in Canada Gazette	241 80
Sundry fees	207 65
Refund of previous years' expenditure	11 21
	217,303 70
LESS—Advertising in the Canada Gazette	28,511 20
Total	188,792 50
Fines and Forfeitures—Amendes et confiscations	
Fine under Canada Temperance Act	200 00

Vote No. 382: Salary and living allowance to Hon. Wm. Pugsley during illness

AUDITOR GENERAL'S OFFICE, March 19, 1924.

DEAR SIR, — I find on examination of the accounts rendered by the Hon. Wm. Pugsley, a Commissioner appointed to investigate war claims, that he makes a charge for remuneration and living allowance for the time he was confined through illness in an hospital at Ottawa.

In view of the provision in the Order in Council — P.C. 696 of April 20th, 1923 — fixing the amount of the honorarium to be paid for his services at the rate of $9,000 per annum " during the time employed in the performance of the duties of a Commissioner ", I shall be obliged for your reasons for allowing the honorarium for the days he was confined to hospital.

Explanation for passing for payment the daily allowance ($15.00) for living expenses during the same period is also necessary.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Under Secretary of State.

DEPARTMENT OF THE SECRETARY OF STATE, March 25, 1924.

DEAR SIR, — I have your letter of the 19th instant, with reference to the payment to the Honourable Wm. Pugsley, K.C., LL.D., Commissioner, which included the time he was confined, through illness, to the hospital.

In reply I beg to state that the Commissioner was taken ill in Toronto while presiding at the sittings of the Commission in that city, and his illness was occasioned, it is believed, by the travelling and visiting of different centres for the purpose of carrying out the duties assigned by the Commission. Furthermore the duties of the Commissioner are continuous until he has made his final report to the Governor in Council.

In reference to the living allowance I beg to quote the provision with regard to the same, as follows — " that he be paid also a living allowance of $15.00 per diem for the time absent from the city of St. John, N.B., in connection with this work ". It is therefore the opinion of the Department that the Order in Council P.C. 696 of the 20th April, 1923, providing for the payment of an honorarium and expenses in connection with Mr. Pugsley's services as Commissioner is sufficient authority for the payments in question.

Yours truly,

THOMAS MULVEY,
Under-Secretary of State.

The Assistant Auditor General.

Crédit n° 382: Traitement et allocation de subsistance de l'hon. Wm. Pugsley, durant sa maladie

BUREAU DE L'AUDITEUR, 19 mars 1924.

CHER MONSIEUR, — Dans l'examen des comptes qu'a rendus l'honorable Wm. Pugsley, commissaire chargé d'enquêter sur les réclamations de guerre, je trouve qu'on lui a payé une rémunération et une allocation de subsistance pour le temps qu'il a passé dans un hôpital d'Ottawa où le retenait la maladie.

Vu les dispositifs de l'arrêté en Conseil—C.P. 696, en date du 20 avril 1923 — qui fixent le montant des honoraires que l'on doit payer pour ses services à $9,000 par année " pendant le temps qu'il consacre à l'accomplissement de ses devoirs de commissaire ", je serais heureux d'obtenir les raisons pour lesquelles on lui a accordé des honoraires pour les jours qu'il a passés à l'hôpital.

Il faudra aussi expliquer pourquoi on accorde le paiement de l'allocation quotidienne de subsistance ($15.00) pendant la même période.

Bien à vous,

WM. KEARNS, *A.G. adjoint.*

Au sous-secrétaire d'Etat.

SECRÉTARIAT D'ETAT, 25 mars 1924.

CHER MONSIEUR, — J'ai reçu votre lettre du 19 courant relative au paiement qui a été fait à l'honorable Wm. Pugsley, C.R., LL.D., commissaire, dans lequel on inclut le temps qu'il a passé dans un hôpital où le retenait la maladie.

En réponse, je dois dire que le commissaire tomba malade à Toronto où il présidait les séances de la Commission, et sa maladie peut être attribuée aux voyages et aux visites que nécessitait l'accomplissement de ses devoirs de commissaire dans les différents centres. De plus, les devoirs du commissaire sont ininterrompus jusqu'à ce qu'il ait présenté son rapport final au gouverneur en conseil.

Pour ce qui est de l'allocation de subsistance, je citerai la clause qui s'y rapporte et qui dit — " il lui sera également payé une allocation de subsistance de $15.00 par jour pendant son absence de Saint-Jean, N.-B., pour les fins de ce travail " Conséquemment, le département est d'avis que l'arrêté en Conseil (C.P. 696, en date du 20 avril 1923), autorisant le paiement d'un honoraire et des dépenses pour les services de M. Pugsley, justifie amplement les paiements dont il est question.

Bien à vous,

THOMAS MULVEY,
Sous-secrétaire d'Etat.

A l'auditeur général adjoint.

AUDITOR GENERAL'S REPORT
1923-24

PART "YY"

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "YY"

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES DÉPENSES ET DES REVENUS

Department of Soldiers Civil Re-Establishment: Summary of Expenditure and Revenue — **Ministère du Rétablissement des soldats dans la vie civile: Sommaire des dépenses et des revenus**	Page in part YY — Page dans la partie YY	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	23	....	36,218 00
Soldiers Civil Re-Establishment—Rétablissement des soldats dans la vie civile—			
Capital	55	5,616 52	
Care of Patients	70	2,453,842 35	
Vocational Expense	71	7,160 61	
Salaries	71	4,059,857 88	
Pay and Allowances	72	2,188,802 04	
Vocational Loans	73	32,709 72	
Interest on War Service Gratuity	73	21,317 31	
Unemployment Relief	76	312,008 98	
Operating Expenses	82	513,931 61	
Employers Liability Compensation	83	18,082 22	
Sheltered Employment and After Care	85	251,257 86	
Special Publicity	85	652 95	
Medical Appeal Board	85	4,095 27	
Federal Appeal Board	86	82,715 03	
Repatriation	86	16,937 16	
Pension or compensation for death or injury *re* flying in connection with the Public Service of Canada	86	2,005 17	
			9,970,992 68
Public Service Retirement Act, 1920—Loi de retraite du service public, 1920.	....	....	1,120 00
Pensions—Pensions—			
Salaries of Board of Pension Commissioners under statute	23	19,000 00	
Salaries and Contingencies	87	78,523 44	
			97,523 44
Miscellaneous—Divers—			
Provisional Bonus Allowance	87	303,990 87	
Gratuities to families of deceased officers	87	1,663 32	
			305,654 19
Total expenditure—Total des dépenses	....	....	10,411,518 31
Revenue—Revenus			
Casual Revenue—Revenu casuel	88	....	715,979 48

Expenditure—Dépenses

Abatements — Fonds de retraite	**Soldiers' Civil Re-Establishment: Salaries at Ottawa** — **Rétablissement des soldats dans la vie civile: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—		
	Hon. H. S. Beland, 12 m	10,000 00	
	Deputy Minister—		
300 00	N. F. Parkinson, 12 m	6,000 00	
	Assistant Deputy Minister—		
225 00	E. H. Scammell, 12 m	4,500 00	
	Board of Pension Commissioners—Commission des Pensions		
	Lt. Col. J. T. C. Thompson, chairman, 12 m	7,000 00	
	Col. E. G. Davis, commissioner, April 1 to Feb. 16 at $6,000 (resigned)	5,275 86	
	Dr. J. F. Ellis, commissioner, Feb. 17 to Mar. 31 at $6,000	724 14	
	Dr. J. F. McQuay, commissioner, 12 m	6,000 00	

Abatements — Fonds de retraite	**Soldiers' Civil Re-Establishment: Salaries at Ottawa** — **Rétablissement des soldats dans la vie civile: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.	*Staff—Personnel*	$ cts.	$ cts.
60 00	Adams, I. M., clerk, 12 m. at $1,200 (less 1 d. and 50c. deductions)..	1,196 17	59 84
42 00	Allan, C. Y., junior clerk, 12 m. at $840 (less 7½ d.)......	824 16	308 20
48 00	Allan, M. T., office appliance operator, 12 m. at $960, arrears, $2.68 .	962 68	315 00
52 00	Anderson, J., senior clerk stenographer, April 1 to Jan. 15 at $1,560 (less $1 deductions) resigned......	1,231 90	
51 00	Appleby, M., clerk typist, 12 m......	1,020 00	141 12
21 00	Armstrong, H., clerk, April 1 to July 31 at $1,260 (transferred to Interior Dept.)......	420 00	
60 00	Ault, B. I., clerk stenographer, Nov. 1 to Mar. 31 at $1,200 (less $2.50 deductions)......	497 50	25 00
138 00	Baker, F. C., head clerk, 12 m......	2,760 00	
45 75	Barrette, A., office appliance operator, G. 2, 9 m. at $900, 3 m. at $960 (less $5.50 deductions)......	909 50	91 62
54 00	Bartlett, H. B., clerk stenographer, 12 m. at $1,080 (less $8 deductions)......	1,072 00	72 00
47 25	Bartram, D. G., office appliance operator G. 2, 3 m. at $900, 9 m. at $960 (less 2 d. and $6.50 deductions)......	934 00	85 46
51 75	Baxter, G. M., clerk stenographer, 9 m. at $1,020, 3 m. at $1,080 (less 2 d., $5.57 and $2.50 deductions)......	1,026 93	79 92
102 00	Bedford, P., principal account clerk, 12 m. at $2,040 (less 50c. deductions)......	2,039 50	60 00
39 00	Belanger, J., junior clerk typist, 12 m......	780 00	315 00
49 50	Belch, F., office appliance operator G. 2, 6 m. at $960, 6 m. at $1,020..	990 00	83 16
45 00	Bell, D., junior file clerk, 12 m......	900 00	94 44
45 00	Benedict, M., junior file clerk, 12 m. at $900 (less ½ d. and $6 deductions)......	892 79	94 31
108 00	Berthe, E. H., principal clerk, 12 m......	2,160 00	
45 00	Bishop, I., junior clerk typist, 12 m. at $900 (less $2.50 deductions).	897 50	315 00
51 00	Blais, J., packer and helper, 12 m......	1,020 00	315 00
48 00	Bleoo, E., elevator operator, 12 m......	960 00	315 00
66 00	Bond, M., senior clerk stenographer, 12 m......	1,320 00	
57 00	Boorne, S. T., account clerk, 12 m......	1,140 00	315 00
54 00	Boothe, A. M., clerk stenographer, 12 m......	1,080 00	72 00
72 00	Bowman, C. W., senior account clerk, 12 m......	1,440 00	229 43
26 25	Bradley, B., junior file clerk, 7 m. to Oct. 31 at $900 (less $1.50 deductions) resigned......	523 50	55 09
54 00	Brennan, C. T., statistical clerk, 12 m......	1,080 00	72 00
63 00	Briggs, M. E., clerk stenographer, 7 m. to Oct. 31 at $1,260 (transferred to Federal Appeal Board)......	735 00	222 75
84 00	Brooks, M. J., senior clerk, 12 m. at $1,680 (less $1 deductions).....	1,679 00	150 00
63 00	Brown, H. J., account clerk, 12 m......	1,260 00	297 00
72 00	Browne, F. C., senior account clerk, 12 m......	1,440 00	
45 00	Browne, M. C. H., junior clerk, 12 m. at $900 (less 32½ d. and $1 deductions)......	818 31	85 98
45 00	Brownlee, K., junior clerk typist, 12 m. at $900 (less $1.50 deductions).	898 50	94 44
54 00	Brunette, J., senior messenger, 12 m. at $1,080 (less 1 d.)......	1,077 10	314 16
60 00	Bryan, H., office appliance operator, G. 3, 12 m......	1,200 00	297 00
63 00	Burgess, W. H., account clerk, 12 m......	1,260 00	297 00
45 00	Burns, A. E., junior file clerk, 12 m......	900 00	94 44
39 00	Burrows, M., junior clerk typist, 12 m......	780 00	94 44
72 00	Burton, C. H., senior clerk, 12 m......	1,440 00	261 00
42 00	Butterworth, M., junior file clerk, 12 m......	840 00	180 82
45 00	Casson, J. J., junior clerk stenographer, 12 m. at $900 (less 5½ d.)....	886 25	93 00
36 00	Cayer, A., junior clerk, 12 m......	720 00	94 44
16 53	Chene, G., office boy, 3 m. at $300, 6 m. at $330, 3 m. at $360 (less $6 deductions)......	324 00	46 17
4 00	Choquette, A., office appliance operator, G. 2, April 1 to May 5 at $960 (less $1.50 deductions) resigned......	91 40	8 04
63 00	Churchill, E., clerk stenographer, 12 m......	1,260 00	
84 00	Clarke, H. H., senior clerk, Nov. 1 to Mar. 31 at $1,680......	700 00	62 50
54 00	Cleeves, E., clerk stenographer, 12 m......	1,080 00	72 00
45 00	Cockburn, B. K., junior clerk, 12 m. at $900 (less $2 deductions)....	898 00	94 44
63 00	Compton, B. L., clerk stenographer, 12 m. at $1,260 (less $7 deductions)......	1,253 00	297 00
42 00	Conroy, V., office appliance operator, G. 2, 12 m. at $840 (less $1.50 deductions)......	838 50	94 44
99 00	Cooper, P. C., principal clerk book-keeper, 6 m. at $1,920, 6 m. at $2,040 (less $2.50 deductions)......	1,977 50	61 50
12 75	Cronin, A. A., clerk, 3 m. to June 30 at $1,020 (position abolished) ..	255 00	20 79
45 00	Cunningham, E. J., junior file clerk, 12 m. at $900 (less 14 d. and ½ pay Sept.)......	828 63	290 02

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Con.—*Personnel*—Suite		
22 75	Currie, M. A., junior clerk stenographer, 7 m. to Oct. 31 at $780 (less ½ d.) position abolished	453 95	54 96
39 00	D'Aoust, I., junior clerk, 12 m. at $780 (less ½ d. and $1 deductions)	777 95	314 58
63 00	Delahaye, E., file clerk, 12 m	1,260 00	
72 00	Denmark, J. C., senior supplies clerk, 12 m	1,440 00	261 00
37 50	Deschambault, C., junior clerk typist, 6 m. at $720, 6 m. at $780	750 00	315 00
36 00	Devine, G., junior clerk typist, 1 m	720 00	94 44
27 00	Dexter, W., office boy, 12 m. at $540 (less $5.50 deductions)	534 50	139 90
126 00	Dexter, W. E., head clerk, 12 m. at $2,520 (less $2.50 deductions)	2,517 50	
37 50	Diguer, M. J., junior clerk, 6 m. at $720, 6 m. at $780	750 00	315 00
37 50	Dixon, K. E., junior clerk typist, 10 m. to Jan. 31 at $900 (resigned)	750 00	78 70
44 00	Dixon, L. J., office appliance operator, G. 2, April 1 to June 30, Aug. 4 to Mar. 31 at $960 (less 9½ d.)	846 97	73 37
47 25	Dorval, C. A., clerk, June 1 to Jan. 31 at $1,260 (less pay and allowances $20.32)	819 68	193 21
45 00	Dunlop, R. S., junior statistical clerk, 12 m	900 00	94 44
45 00	Eager, I. D., junior clerk typist, 12 m. at $900 (less 7¼ d.)	881 19	92 50
35 00	Egan, C., clerk stenographer, 9 m. to Dec. 31 at $1,200 (resigned)	900 00	45 00
45 00	Ellis, M. E., junior file clerk, 12 m	900 00	94 44
37 50	Empey, F. E., junior file clerk, 6 m. at $720, 6 m. at $780	750 00	94 44
36 00	Evans, A. H., junior clerk typist, 12 m	720 00	94 44
39 00	Falls, I. H., junior file clerk, 12 m	780 00	315 00
45 00	Farmer, E. C., junior clerk stenographer, 12 m	900 00	94 44
54 00	Fawcett, M., clerk stenographer, 9 m. to Dec. 31 at $1,080 (transferred to Appeal Board)	810 00	60 00
144 00	Featherstonhaugh, E. H., head clerk, 12 m	2,880 00	
12 00	Fogle, W., junior clerk typist, April 1 to July 15 at $720 (less ½ d. and $4.50 deductions)	203 56	27 28
6 50	Fraser, W. J., senior clerk, 3 m. to June 30 at $1,560 (position abolished)	390 00	50 49
48 00	Gallagher, B., office appliance operator, G. 2, 12 m. at $960 (less $1 deductions)	959 00	315 00
52 50	Gallivan, H., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
7 50	Gareau, A., junior clerk, 2 m. at $900 (resigned)	150 00	15 74
51 75	Garry, R. W., clerk stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
112 50	Gates, H., principal account clerk, 3 m. at $2,160, 9 m. at $2,280	2,250 00	60 00
145 00	Germaine, W. L., head clerk, 12 m	2,900 00	
142 50	Gibaut, J. T., chief clerk, 3 m. at $2,640, 3 m. at $2,760, 6 m. at $3,000	2,850 00	
48 00	Gibson, E. D., office appliance operator G. 2, 12 m. at $960 (less $1.50 deduction)	958 50	83 16
39 00	Ginsberg, H., junior clerk typist, 12 m. at $780 (less 3½ d. and 50c. deductions)	772 42	93 55
37 50	Godard, A., clerk, 8 m. to Nov. 30 at $1,500 (position abolished)	1,000 00	174 00
87 00	Golding, R., senior credit clerk, 12 m	1,740 00	150 00
45 00	Grant, C. E., junior file clerk, 12 m. at $900 (less $1.50 deductions)	898 50	315 00
120 00	Grant, J. W., medical storekeeper, 12 m	2,400 00	60 00
9 00	Griffin, E. M., clerk stenographer, April 1 to July 15 at $1,080 (position abolished)	313 55	20 90
3 75	Grovesnor, R., junior file clerk, 1 m. to April 30 at $900 (less 2½ d. and $1 deduction)	67 95	7 14
43 50	Guay, A., clerk, 6 m. at $780, 6 m. at $960	870 00	315 00
18 75	Haddleton, C. H., machinists helper, 5 m. to Aug. 31 at $900 (less 50c. deductions) position abolished	374 50	
52 50	Hale, E., audit clerk, 12 m. at $1,260 (less 39 d.)	1,124 52	
95 50	Harrold, H. J., principal clerk, 5 m. to Mar. 31 at $1,920 (less 50c. deduction) arrears, $10	809 50	26 25
45 00	Haw, B., junior file clerk, 12 m. at $900 (less $1 deduction)	899 00	94 44
36 00	Hawes, G. E., junior clerk, 12 m	720 00	94 44
84 00	Hay, L., senior clerk, 12 m. at $1,680 (less $1 deduction)	1,679 00	150 00
22 50	Henderson, D. M., account clerk, 5 m. to Aug. 31 at $1,080 (position abolished)	450 00	30 00
48 00	Henderson, V., office appliance operator G. 2, 12 m	960 00	82 41
30 00	Hollingsworth, B., junior clerk typist, 8 m. to Nov. 30 at $900 (less 1 d. and $5.50 deductions) position abolished	592 00	62 71
53 50	Hooper, F., office appliance operator G. 3, 2 m. at $1,020, 10 m. at $1,080	1,070 00	315 00
57 00	Horton, F. W., account clerk, 12 m	1,140 00	315 00
36 00	Horwitz, M., junior clerk typist, 12 m. at $720 (less 5 d.)	710 07	77 94
45 00	Howell, J. M., junior clerk typist, 12 m. at $900 (less 1 d. and $7 deductions)	890 50	314 12
87 00	Hows, W., senior audit clerk, 12 m. at $1,740 (less ½ d.)	1,737 58	149 79

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Con.—*Personnel*—Suite	$ cts.	$ cts.
12 00	Hyslop, N. C., account clerk, 2 m. to May 31 at $960, June 1 to 30 at $900	235 00	20 79
27 00	Inch, A., office boy, 12 m. at $540 (less $4 deductions)	536 00	64 11
45 00	Irish, L., junior clerk typist, 12 m	900 00	315 00
102 00	Jamison, F. J., principal clerk, 12 m	2,040 00	30 00
84 00	Jones, C. E., senior clerk, 12 m	1,680 00	
26 25	Kaminsky, H., junior clerk stenographer, 7 m. to Oct. 31 at $900	525 00	55 09
28 50	Kent, M., clerk, 6 m. to Sept. 30 at $1,140	570 00	36 00
45 00	Kill, N., junior clerk typist, 12 m	900 00	94 44
43 50	Lachance, Y., office appliance operator G. 2, 6 m. at $840, 6 m. at $900	870 00	199 57
41 25	Laffin, M., junior clerk typist, April 1 to June 30, July 23 to Mar. 31 at $900 (less 26 d.)	781 77	82 03
36 00	Lafleur, F., junior clerk typist, 12 m	720 00	94 44
45 00	Larden, L., junior file clerk, 12 m. at $900 (less $4.50 deductions)	895 50	94 44
60 00	Larose, L., clerk stenographer, 12 m. at $1,200 (less $10 deductions)	1,190 00	60 00
11 50	Latham, H. G., senior statistical clerk, 2 m. to May 31 at $1,380 (less $1.50 deduction) position abolished	228 50	
45 00	Latour, R., office appliance operator G. 2, 12 m. at $900 (less $1 deductions)	899 00	94 44
22 50	Lavigne, J., clerk, Oct. 16 to Mar. 31 at $900	413 71	43 41
129 00	Lawson, J., departmental accountant G. 2, 12 m. at $2,580 (less 50c. deductions)	2,579 50	
43 50	Lefebure, B., office appliance operator, G. 2, 6 m. at $840, 6 m. at $900	870 00	94 44
63 00	Leitch, E., clerk stenographer, 12 m. at $1,260 (less 8 d. and $18.97 deductions)	1,213 94	290 61
60 00	Lodge, W., clerk, 12 m. at $1,200 (less 50c. deductions)	1,199 50	60 00
48 75	Lynn, E., office appliance operator, G. 2, 9 m. at $960, 3 m. at $1,020 (less 16½ d., $42.58)	932 42	79 47
28 00	McCallum, M., clerk, 7 m. to Oct. 31 at $960 (position abolished)	560 00	48 51
	McCann, J. L., stenographer, 12 m. at $1,320 (less 9 d. and $1.50 deductions) temporary	1,284 94	
45 00	McEvoy, M., junior file clerk, 12 m. at $900 (less ½ d. and $16.50 deductions)	882 25	94 31
54 00	McEwen, D. A., clerk stenographer, 12 m. at $1,080 (less $3 deductions)	1,077 00	70 29
41 25	McGuire, P. V., junior clerk, 3 m. at $780, 9 m. at $840 (less $2.50 deductions); arrears, $1.16	823 66	315 00
45 00	McIntosh, V., junior clerk typist, 12 m	900 00	94 44
84 00	McIsaac, J. A., senior clerk, 12 m. at $1,680 (less $9 deductions)	1,671 00	150 00
45 00	MacKinnon, L., junior clerk typist, April 1 to Dec. 31, Jan. 24 to Mar. 31 at $900	844 35	86 26
91 50	MacKintosh, W. C. E., principal clerk, April 1 to Dec. 9 at $1,800 (less 50c. deductions)	1,243 05	89 19
78 00	MacLatchey, W. F., senior clerk, 5 m. to Mar. 31 at $1,560	650 00	
54 00	McMahon, B., account clerk, 12 m	1,080 00	72 00
109 50	McMullen, J. E., principal clerk, 9 m. at $2,160, 3 m. at $2,280 (less 50c. deductions)	2,189 50	60 00
45 00	McVety, L., junior clerk typist, 12 m. at $900 (less 2 d. and $5 deductions)	888 54	93 76
39 00	Maloney, A. M., junior clerk typist, 12 m. at $780 (less ½ d.)	778 91	94 31
32 50	Mann, M. F., junior clerk, 10 m. to Jan. 31 at $780 (position abolished)	650 00	78 70
45 00	Martin, E. M., junior clerk typist, 12 m	900 00	315 00
55 50	Martin, V. C., clerk stenographer, 6 m. at $1,080, 6 m. at $1,140 (less 5 d. and $7 deductions), $1,086.90; arrears, $4.82	1,091 72	106 58
45 00	Mason, E., junior clerk typist, 12 m. at $900 (less $1 deductions)	899 00	94 44
70 50	Maunder, E. M., senior clerk stenographer, 6 m. at $1,380, 6 m. at $1,440 (less $7 deductions)	1,403 00	
44 25	Mears, M. E., office appliance operator, G. 2, 3 m. at $840, 9 m. at $900 (less $1.50 deductions)	883 50	76 04
9 00	Melvin, I., junior clerk typist, April 1 to June 15 at $720 (position abolished)	150 00	11 40
36 00	Milks, A., junior file clerk, 12 m. at $720 (less 50c. deductions)	719 50	315 00
36 75	Mitchell, M. C., junior file clerk, 9 m. at $720, 3 m. at $780 (less 50c. deductions)	734 50	94 44
36 75	Moran, R., junior clerk typist, 9 m. at $720, 3 m. at $780	735 00	94 44
78 00	Morris, C. L., senior clerk stenographer, 12 m	1,560 00	
39 00	Moss, J., junior clerk, 12 m. at $780 (less 50c. deductions)	779 50	94 44
45 00	Moyle, S., junior clerk typist, 12 m. at $900 (less ½ d. and 50c. deductions)	898 29	94 31

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Con.—*Personnel*—Suite		
47 25	Murphy, A. J., clerk stenographer, 5 m. to Aug. 31 at $1,260	525 00	
45 00	Nash, R., junior clerk stenographer, 12 m	900 00	94 44
63 00	Neeley, E. M., clerk stenographer, 12 m. at $1,260 (less $1 deductions)	1,259 00	
63 00	Nelson, E. B., clerk, 12 m	1,260 00	297 00
72 00	Nichol, H. W., senior account clerk, 12 m	1,440 00	
63 00	O'Brien, B., clerk-stenographer, 12 m. at $1,260 (less 50c. deduction)	1,259 50	
72 00	O'Callaghan, T. E., senior account clerk, 12 m	1,440 00	
57 00	O'Dougherty, M., clerk typist, 12 m. at $1,140 (less $1 deduction)	1,139 00	315 00
45 00	Olsen, A., junior file clerk, 12 m	900 00	315 00
48 00	O'Neil, O. R., office appliance operator, G. 2, 12 m. at $960 (less 6 d. and $7.50 deductions)	936 63	81 80
63 00	Parker, W. D., account clerk, 12 m. at $1,260 (less 50c. deductions)	1,259 50	297 00
42 00	Partridge, F., junior clerk stenographer, 12 m	840 00	94 44
168 00	Paterson, S. V., chief clerk, 12 m	3,360 00	
39 00	Paterson, Y. C., junior clerk, 12 m. at $780 (less ½ d.)	779 00	94 31
180 00	Paton, J. A. W., secretary, 12 m	3,600 00	
52 00	Patterson, W. F., clerk, Nov. 1 to Dec. 31 at $1,560 (less $86.67 deductions) retiring allowance, $260	433 33	42 07
39 00	Patton, M. C., junior clerk, 12 m	780 00	94 44
45 00	Percival, E. I., junior file clerk, 12 m	900 00	94 44
4 25	Perrin, M. L., junior clerk stenographer, 1 m. to April 30 at $1,020 (less 50c. deduction) transferred to Interior Department	84 50	6 93
48 00	Peterkin, M. I., office appliance operator, G. 2, 12 m. at $960 (less 11½ d. and 50c. deductions)	929 64	305 21
63 00	Pierce, E. V., file clerk, 12 m	1,260 00	297 00
42 00	Pierce, J., junior clerk typist, 12 m	840 00	94 44
75 00	Player, L. P., senior clerk book-keeper, 12 m. at $1,500 (less $162.01 military pay and $2.50 deductions)	1,335 49	261 00
51 00	Plunkett, E., office appliance operator, G. 3, 12 m. at $1,020 (less 2½ d.)	1,013 05	312 87
19 50	Potvin, R., junior clerk typist, Nov. 5 to Mar. 31 at $780 (less 7 d.)	302 79	36 53
3 26	Poulet, E., office boy, 2 m. to May 31 at $390 (less 17 d.) position abolished	47 18	
63 00	Powers, G., account clerk, 12 m. at $1,260 (less 2 d. and $1 deduction)	1,252 17	295 40
8 50	Prosser, J., account clerk, 2 m. to May 31 at $1,020 (position abolished)	170 00	13 86
51 00	Purcell, E. P., clerk typist, 12 m	1,020 00	83 16
45 00	Quirk, D., junior file clerk, 12 m. at $900 (less $1.50 deduction)	898 50	94 44
24 50	Racette, E. R., office appliance operator, G. 2, 7 m. to Oct. 31 at $840 (less $2 deductions)	488 00	146 99
54 00	Reid, A. U., senior messenger, 12 m	1,080 00	72 00
30 00	Renaud, S., junior file clerk, 8 m. to Nov. 30 at $900 (position abolished)	600 00	62 96
60 00	Richards, J., clerk, 12 m	1,200 00	60 00
50 25	Riddell, M. A., clerk stenographer, 3 m. at $960, 9 m. at $1,020 (less 1 d., $2.83, $4 deductions)	998 17	314 13
42 00	Robillard, E., junior clerk typist, 12 m	840 00	94 44
63 00	Rorke, J. I., clerk stenographer, 12 m. at $1,260 (less $2.50 deductions)	1,257 50	297 00
7 50	Ross, L. M., junior file clerk, 2 m. to May 31 at $900	150 00	15 74
42 00	Roy, I. C., junior statistical clerk, 12 m	840 00	94 44
48 00	Russell, R. F., office appliance operator, G. 2, 12 m. at $960 (less $4.50 deductions)	955 50	83 16
45 00	Ryan, N. E., junior clerk typist, 12 m. at $900 (less $4 deductions)	896 00	94 44
63 00	St. Germaine, C. A., account clerk, 12 m	1,260 00	297 00
45 00	Sally, A. E., junior clerk typist, 12 m. at $900 (less $1 deductions)	899 00	94 44
60 00	Scobie, K., clerk typist, 12 m	1,200 00	60 00
36 00	Scott, E. B., junior clerk, 12 m. at $720 (less 13 d.)	694 00	91 03
63 00	Scott, L. L., clerk stenographer, 12 m	1,260 00	49 50
21 00	Sheridan, V., junior clerk stenographer, April 1 to Nov. 15 at $840 (position abolished)	525 00	59 02
75 75	Shearman, E. M., senior clerk stenographer, April 1 to Sept. 6 at $1,500 (less $1.50 deductions)	648 50	
18 00	Sherwood, V. E., junior file clerk, 6 m. to Sept. 30 at $720 (less 50c. deduction), position abolished	359 50	47 22
72 00	Shipley, R., senior clerk, April 1 to Mar. 15 at $1,440	1,378 06	249 76
114 00	Simpson, B., principal clerk, 12 m. at $2,280 (less $24.50 deductions)	2,255 50	
4 50	Slinn, D., clerk-typist, 1 m. to April 30 at $1,080	90 00	6 00
48 00	Sloan, L. M., office appliance operator, G. 2, 12 m. at $960 (less 1½ d. and $1 deduction)	955 13	82 83

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Con.—*Personnel*—Fin	$ cts.	$ cts.
60 00	Slonemsky, B., clerk-stenographer, 12 m. at $1,200 (less ½ d. and 50c. deductions) $1,197.83; arrears, $44.11	1,241 94	62 71
48 00	Slover, E., office appliance operator, G. 2, 12 m.	960 00	315 00
65 00	Stenson, C. W., account clerk, 12 m.	1,300 00	297 00
84 00	Stephens, S., senior clerk, 12 m. at $1,680 (less ½ d.)	1,677 74	
174 00	Stewart, R. M., chief clerk, 12 m.	3,480 00	
36 00	Stewart, S., junior clerk-typist, 12 m.	720 00	94 44
48 75	Stitt, H., office appliance operator, G. 2, 9 m. at $960, 3 m. at $1,020 (less 50c. deduction)	974 50	315 00
39 00	Stratton, N., junior file clerk, 12 m. at $780 (less $8.50 deductions)	771 50	94 44
	Sugarman, Miss M., clerk-stenographer, Mar. 25 to 31 at $960 (temporary)	16 77	
63 00	Sutherland, J. A., clerk, 12 m.	1,260 00	
45 00	Swan, F., junior file clerk, 12 m.	900 00	54 00
28 00	Taylor, M. H., junior clerk-typist, April 1 to July 31, Dec. 1 to Mar. 31 at $840 (less $4.66 deduction)	555 34	62 43
63 00	Tiernay, M., clerk-stenographer, 12 m. at $1,260 (less $1 deduction)	1,259 00	297 00
26 00	Tomney, C., junior file clerk, April 1 to Nov. 14 at $780	485 33	58 76
127 50	Toone, G. F., head clerk, 9 m. at $2,520, 3 m. at $2,640	2,550 00	
60 00	Tressider, G. N., account clerk, 12 m.	1,200 00	297 00
60 00	Tripe, V. K., clerk, 12 m.	1,200 00	297 00
	Turcot, M. R., secretary to exceutive, 12 m.	1,860 00	69 00
60 00	Turner, I., clerk-stenographer, 12 m. at $1,200 (less $1 deductions)	1,199 00	60 00
54 00	Valiquette, O., clerk-stenographer, 12 m. at $1,080 (less $1.50 deductions)	1,078 50	72 00
95 50	Vanwart, G. C., principal clerk, 5 m. to Mar. 31 at $1,920, $800; arrears, $10	810 00	26 25
39 00	Waddell, V. G., junior clerk-typist, 12 m. at $780 (less ½ d.)	778 92	314 56
225 00	Waddington, J. F., supervisor of expenditure, 12 m.	4,500 00	
36 00	Wallace, S., junior clerk-typist, 12 m. at $720 (less ½ d.)	719 03	94 32
95 50	Warburton, A., principal account clerk, 5 m. to Mar. 31 at $1,920, $800; arrears, $10	810 00	26 25
60 00	Waterman, F. W., account clerk, 12 m. at $1,200 (less 6½ d.)	1,178 99	291 68
	Waters, B., clerk-stenographer, July 21 to Sept. 1 at $960 (temporary)	108 47	6 68
57 00	Watson, R., clerk, 12 m. at $1,140 (less $1 deductions)	1,139 00	72 00
131 50	Welton, J. S., head clerk, 5 m. to Mar. 31 at $2,640, $1,100; arrears, $10	1,110 00	
120 00	White, J., departmental accountant, G. 2, 6 m. at $2,340, 6 m. at $2,460 (less $7.50 deductions)	2,392 50	30 00
63 00	Whitehurst, S. H., account clerk, 12 m. at $1,260 (less 50c. deductions)	1,259 50	297 00
57 00	Widdifield, L. V., clerk-stenographer, 12 m. at $1,140 (less 8 d.)	1,115 49	308 23
45 00	Williams, J., junior file clerk, 12 m. at $900 (less 4½ d.)	888 78	35 56
7 50	Willoughby, A. M., junior clerk-typist, 2 m. to May 31 at $900 (resigned)	150 00	15 74
38 25	Wilson, C. B., junior file clerk, 3 m. at $720, 9 m. at $780	765 00	94 44
45 00	Wilson, D. E., junior file clerk, 12 m. at $900 (less 3½ d.)	891 53	93 55
45 00	Wilson, V. D., junior statistical clerk, 12 m.	900 00	94 44
45 00	Wimbs, W. B., junior file clerk, 12 m. at $900 (less $8 deductions)	892 00	94 44
63 00	Wood, J., clerk, 12 m. at $1,260 (less $6.50 deductions)	1,253 50	297 00
126 50	Yeo, C. W., head clerk, 11 m. to Feb. 29 at $2,760 (less 50c. deductions)	2,529 50	
45 00	Young, A. M., junior statistical clerk, 12 m.	900 00	94 44
	Temporary Employees—Employés temporaires		
	Minister's Branch—Division du Ministre—		
	Bérubé, E., junior file clerk, 12 m.	900 00	94 44
	Bisson, J. N., confidential messenger, 12 m.	1,200 00	297 00
	Cole, M. A., clerk-stenographer, 12 m.	1,200 00	297 00
	Collins, F., senior clerk-stenographer, 12 m.	1,680 00	150 00
	Coutlee, G., clerk, 12 m.	1,080 00	72 00
	Daviau, A., messenger, 5 m. to Feb. 28 at $390, March at $420	197 50	
	Lavoie, M. A., secretary, 12 m.	3,300 00	
	Morris, W., messenger, 8 m. to Nov. 30 at $420	280 00	
	Deputy Minister's Branch—Division du sous-ministre—		
	Gregg, W. F., special publicity officer, June 1 to Sept. 22 at $2,400	746 66	
	Randall, A., stenographer, April at $1,380, May 1 to Sept. 30, Jan. 1 to Mar. 31 at $1,440 (less $5 deductions)	1,070 00	

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Assistant Deputy Minister's Branch—Division du sous-ministre adjoint—		
	Winters, B. G., senior clerk-stenographer 12 m. at $1,320 (less $11 deductions)........	1,309 00	
	Administration Branch—Division de l'administration—		
	Flexman, E., director, 12 m........	5,000 00	
	Hamilton, K. M., secretary, 12 m........	1,320 00	279 00
	Hallister, L., clerk-stenographer, 12 m........	1,200 00	60 00
	Hulbert, G., clerk-stenographer, 12 m. at $1,200 (less 50c. deduction)........	1,199 50	60 00
	Wright, A. M', assistant director, 5 m. at $3,840, 7 m. at $4,000 (less $1.50 deductions)........	3,931 83	
	Supervisor of Expenditure Branch—Division du contrôleur de la dépense—		
	Byshe, M., stenographer, 9 m. to Dec. 31 at $1,140 (less $11 deductions)........	844 00	54 00
	Hodgins, G. W. F., assistant supervisor, 12 m. at $3,840 (less $2 deductions)........	3,838 00	
	Kelly, A. L., stenographer, June at $1,080, 9 m. to Mar. 31 at $1,140 (less $23 deductions)........	922 00	60 00
	McCrudden, H. E., constructive acct., 3 m. to June 30 at $3,360.	840 00	
	MacDonald, E., stenographer, April at $1,200........	100 00	5 00
	Audit Branch—Division de l'audition—		
	Ferguson, J. A., principal clerk, 12 m. at $2,280 (less $1 deductions)........	2,279 00	60 00
	Frank, J. H. C. L., audit clerk, April 1 to 16 at $1,740........	77 33	6 67
	Gallaugher, D., chief audit clerk, 1 m. at $2,700, 11 m. at $2,760	2,755 00	
	Kelly, A. L., stenographer, April at $1,080 (less $1.50 deductions)	88 50	6 00
	McGillivray, G. S., senior audit clerk, 3 m. to June 30 at $1,260.	315 00	74 25
	Accounts Branch—Division de la comptabilité—		
	Armstrong, L. M., clerk, 9 m. at $780, 3 m. at $840 (less $10.45 deductions)........	784 55	94 32
	Beaudry, D., clerk, April 1 to Feb. 1 at $840, Feb. 6 to Mar. 31 at $900 (less $11.50 deductions)........	837 63	94 44
	Blake, L., Stenographer, 12 m........	900 00	315 00
	Bonin, C., clerk, 12 m........	1,080 00	72 00
	Bowen, H. J., account clerk, 12 m........	1,020 00	315 00
	Burnside, H., junior clerk, 2 m. to May 31 at $660 (less 50c. deductions)........	109 50	
	Cairns, A. L., typist, April 1 to June 15 at $780........	162 50	19 67
	Campion, J. M., clerk, April 11 to June 30 at $600........	133 33	20 99
	Cooper, N., j nior clerk-bookkeeper, 12 m. at $900 (less 50c. deductions)........	899 50	94 44
	Corbett, M., record clerk, April 1 to June 15 at $780........	162 50	19 67
	Creer, J. A., file clerk, 8 m. at $960, 4 m. at $1,020........	980 00	315 00
	Darch, J., account clerk, 6 m. at $960, 6 m. at $1,020 (less 50c. deductions)........	989 50	315 00
	DeBlois, J., senior account clerk, 12 m. at $1,608 (less $9.50 deductions)........	1,598 50	162 00
	DeSalaberry, L., clerk, 12 m. at $960, (less 4½ d., and $7 deductions)........	940 96	82 13
	Falconer, J., junior file clerk, 12 m. at $900 (less $1.50 deductions)	898 50	94 44
	Foy, J. C., senior acct. clerk, 12 m........	1,680 00	150 00
	Goater, M. L., stenographer, 12 m. at $780 (less 2 d. and 50c. deductions)........	775 27	93 94
	Gravelle, A. D., senior clerk, 12 m. at $1,608 (less $9 deductions)	1,599 00	162 00
	Hannum, B. M., account clerk, 12 m. at $1,020 (less $16 deductions)........	1,004 00	83 16
	Heath, G., clerk, June 19 to Mar. 31 at $600........	470 00	246 75
	Hind, E. S., senior account clerk, 10 m. at $1,320, 2 m. at $1,380 (less $7 deductions)........	1,323 00	
	Hoare, G. A., senior account clerk, 12 m. at $1,500 (less $7 deductions)........	1,493 00	261 00
	Kalem, D., stenographer, 12 m. at $900 (less 3½ d. and $26.50 deductions)........	864 91	93 56
	Kennedy, D. H., principal clerk, 12 m. at $1,920 (less $6.50 deductions)........	1,913 50	63 00
	Kennedy, M., clerk-stenographer, 12 m. at $1,080 (less $1 deductions)........	1,079 00	72 00
	Knill, A., stenographer, April 1 to Feb. 9 at $780, Feb. 10 to Mar. 31 at $840 (less ½ d. $1.05, lates, $1.50)........	785 90	94 32

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Temporary Employees*-Con.—*Employés temporaires*-Suite	$ cts.	$ cts.
	Accounts Branch-*Concluded*—Division de la comptabilité-*Fin*		
	Lauchlan, W., departmental accountant, 12 m.	2,220 00	60 00
	McCann, F., stenographer, 12 m.	1,140 00	315 00
	MacDonald, H. I., messenger, 2 m. to May 31 at $660	110 00	
	McDonald, J. H., junior clerk, April 1 to Aug. 15 at $780 (less 3 d. and $1 deductions)	282 66	115 16
	McLaren, S. H., head office accountant, 12 m. at $2,940 (less $3.50 deductions)	2,936 50	
	McQuarrie, E., cheque typist, 2 m. to May 31 at $780 (less $2 deductions)	128 00	15 74
	McRae, E. E., junior clerk, 5 m. at $780, 7 m. at $840 (less $1 deductions)	814 00	315 00
	Mahon, C., account clerk, 12 m. at $1,020 (less $9 deductions)	1,011 00	83 16
	Moffatt, F., cheque writer, April 1 to Feb. 10 at $840, Feb. 11 to Mar. 31 at $900 (less $1 deductions)	847 28	94 44
	Orton, E., file clerk, 12 m. at $1,140 (less $9.50 deductions)	1,130 50	315 00
	Potter, J. R., senior clerk-bookkeeper, 12 m. at $2,040 (less $2 deductions)	2,038 00	60 00
	Potvin, R., junior clerk, April 1 to June 15 at $780	162 50	65 62
	Pratt, J. F., account clerk, April 1 to Sept. 8 at $960, Sept. 9 to Mar. 31 at $1,020	993 66	315 00
	Ronan, G., clerk-bookkeeper, 12 m.	1,260 00	297 00
	Rusk, H., clerk-bookkeeper, 10 m. at $1,320, 2 m. at $1,380	1,330 00	279 00
	Sandland, A. F., clerk, June 6 to Sept. 30 at $900 (less $7.26 deductions)	260 41	76 21
	Simard, R., clerk, 9 m. at $780, 3 m. at $840 (less $3.50 deductions)	791 50	94 44
	Slinn, M. B., account clerk, 12 m. at $1,260 (less 50c. deductions)	1,259 50	
	Steele, C. Y., principal file clerk, 1 m. at $1,800, 11 m. at $1,920	1,910 00	67 66
	Taylor, B. E., senior account clerk, 12 m. at $1,608 (less 50c. deductions)	1,607 50	162 00
	Taylor, F. W., account clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
	Turner, J., junior clerk-stenographer, 12 m.	840 00	56 16
	Walker, R. K., junior file clerk, 2 m. to May 31 at $1,020	170 00	52 50
	White, H. C., junior account clerk, 12 m. at $900 (less $1.50 deductions)	898 50	315 00
	Wilson, H. E., senior account clerk, 6 m. at $1,320, 6 m. at $1,380 (less $2.50 deductions)	1,347 50	279 00
	Central Registry—Enregistrement central—		
	Adams, A. B., junior file clerk, April 1 to Dec. 17 at $780	554 60	223 97
	Allen, R. C., junior clerk, 12 m. at $900 (less 45½ d.)	787 89	275 78
	Ashe, W. S., messenger, 5 m. at $600, 7 m. at $660 (less 19 d., $26.34)	608 66	301 18
	Bannerman, J., messenger, April 1 to July 31, Sept. 1 to Mar. 31 at $360 (less 59½ d., $58.82)	271 18	231 13
	Barbaro, M., office boy, April 1 to Sept. 18 at $420 (resigned)	196 00	13 87
	Barber, G., junior file clerk, 8 m. at $660, 4 m. at $720 (less 37½ d., $72.72)	607 28	282 54
	Beckwith, M., clerk, 12 m.	900 00	94 44
	Berryman, M., junior clerk, 7 m. to Oct. 31 at $720 (less 1 d.)	418 03	54 83
	Bigras, B., junior clerk, 12 m.	840 00	94 44
	Booth, A., file clerk, 6 m. at $960, 6 m. at $1,020	990 00	83 16
	Brady, H., file clerk, 6 m. at $960, 6 m. at $1,020	990 00	83 16
	Brinston, A. W., messenger, June 7 to Aug. 31 at $360, Sept. 1 to Mar. 31 at $540	399 00	77 12
	Buels, M. A., file clerk, 7 m. at $1,080, 5 m. at $1,140	1,105 00	72 00
	Buels, W., general clerk, 12 m.	900 00	94 44
	Caldwell, W., office boy, April 1 to May 3 at $390	35 65	
	Carson, A. J., junior clerk, 8 m. at $780, 4 m. at $840	800 00	315 00
	Casey, G., jr. clerk-typist, 2 m. to May 31 at $720	120 00	15 74
	Chisholm, A. J., file clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	249 56
	Clements, H., office boy, 2 m. to May 31 at $480	80 00	9 36
	Collins, E., clerk, 12 m.	1,080 00	72 00
	Conroy, R., stenographer, 2 m. to May 31 at $900	150 00	15 74
	Costello, H., junior file clerk, 7 m. at $600, 5 m. at $660 (less $3.50 deduction)	621 50	315 00
	Cross, W. M., senior file clerk, 9 m. to Dec. 31 at $1,380 (less 1 d., $3.71, lates $15)	1,016 29	208 50
	Currie, A., junior file clerk, 1 m. at $600, 1 m. at $660, 10 m. at $960	905 00	85 04

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Central Registry-*Con.*—Enregistrement central-*Suite*		
	Daviau, A., messenger, 6 m. to Sept. 30 at $390	195 00	
	Davidson, R. J., supervisor, Apr. 1 to June 11 at $2,880 (less $2.50 deductions)	565 50	
	DeBlois, W., clerk, Apr. 1 to June 26 at $900	215 00	22 56
	Delaney, M. A., junior clerk stenographer, Apr. 1 to 30 at $660	55 00	4 68
	Desjardins, F., office boy, 12 m	420 00	
	Doherty, L., junior clerk, 5 m. at $780, 7 m. at $840	815 00	94 44
	Dowd, M., junior file clerk, Apr. 1 to June 16 at $600 (less $3.50 deductions)	122 33	66 06
	Downs, B., messenger, 8 m. at $780, 4 m. at $840 (less 5½ d., $11.53)	788 47	310 34
	Dunlop, J., junior clerk, 3 m. at $780, 9 m. at $840 (less $1 deductions)	824 00	94 44
	Finley, A., junior clerk, 1 m. at $660, 11 m. at $720	715 00	94 44
	Fleury, W. J., messenger, 2 m. to May 31 at $480 (less 2½ d.)	76 78	8 99
	Fontaine, H., junior file clerk, July 9 to Mar. 31 at $600	437 09	229 48
	Frankland, E., file clerk, 6 m. at $1,020, 6 m. at $1,080 (less ½ d., $1.50, lates, $3.50)	1,045 00	314 56
	Gleeson, M., clerk, Apr. 1 to 13 at $900	32 50	3 40
	Gossage, H., clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
	Grace, M., clerk, 12 m. at $900 (less $1 deductions)	899 00	167 96
	Graham, F., file clerk, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
	Guillaume, A., clerk, 8 m. at $960, 4 m. at $1,020 (less ½ d., $1.34, lates, $3)	975 66	314 57
	Hall, T. G., senior clerk, 12 m	1,512 00	249 96
	Hawkins, P., junior clerk, 12 m	900 00	315 00
	Hanley, A. C., file clerk, 7 m. at $960, 5 m. at $1,020 (less 1 d., $2.58)	982 42	314 15
	Higgins, M., file clerk, 7 m. at $960, 5 m. at $1,020, less 27 d., $70.53)	914 47	292 08
	Holt, M., junior file clerk, 4 m. at $780, 8 m. at $840 (less 50c. deductions)	819 50	283 67
	Howden, A., office boy, April 1 to July 27 at $420	135 48	
	Hudson, H., junior clerk, 2 m. to May 31 at $840	140 00	52 50
	James, S., junior file clerk, 8 m. at $900, 4 m. at $960	920 00	315 00
	Jefferies, A., senior file clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	
	Johnston, F., messenger, July 12 to Nov. 30 at $360, Dec. 1 to Mar. 31 at $540	319 35	226 93
	Keith, J., principal clerk, 5 m. at $1,920, 7 m. at $2,040 (less 2 d., $18.06)	1,971 94	60 65
	Kelly, H., junior clerk, 12 m	840 00	94 44
	Kendrick, M., junior file clerk, 8 m. at $780, 4 m. at $840	800 00	315 00
	Kenny, E. H., typist, 12 m	900 00	94 44
	Kirwan, M. T., junior file clerk, 12 m	900 00	315 00
	Lane, R. E., clerk, April 1 to Dec. 7 at $900 (less 1½ d.)	612 10	214 22
	Larkin, E., junior messenger, April at $540	45 00	4 68
	Landreville, J. H., junior clerk-typist, 2 m. to May 31 at $660	110 00	52 50
	Lawson, W., messenger, Sept. 1 to 4 at $420 (less ½ d.)	3 87	
	Leduc, G., clerk, 2 m. to May 31 at $780	130 00	15 74
	Lemoine, E., clerk, 1 m. at $720, 11 m. at $780	775 00	94 44
	Lowden, D. W., messenger, 5 m. to Aug. 31 at $420, Sept. 1 to Oct. 7 at $480 (less 4 d.)	221 58	
	Lowson, H. D., clerk, 8 m. at $1,140, 4 m. at $1,200	1,160 00	309 00
	McCorkill, W. M., clerk, 12 m	900 00	315 00
	Macfaul, M., stenographer, 3 m. to June 30 at $900	225 00	23 61
	MacFeeters, E., file clerk, 6 m. at $960, 6 m. at $1,020	990 00	83 16
	McGuire, M. M., junior file clerk, 4 m. to July 31 at $840 (less $4.50 deductions)	275 50	105 00
	McMeekin, B. M., junior clerk, 12 m. at $900 (less $4 deductions)	896 00	315 00
	McMeekin, M., clerk, 9 m. to Dec. 31 at $840 (less 17 d.)	591 58	66 45
	MacMurchy, S. M., junior file clerk, 6 m. at $660, 6 m. at $720	690 00	94 44
	Marden, E. D., clerk, July 16 to Feb. 5, Mar. 2 to 31 at $660	420 13	200 51
	Maroney, T., messenger, 7 m. at $420, 5 m. at $480	445 00	315 00
	Mather, M. P., junior clerk, 12 m	840 00	94 44
	Martin, E. M., junior clerk, 12 m. at $900 (less 3 d., and lates, $1)	891 62	93 68
	May, O. V. A., file clerk, 6 m. at $960, 6 m. at $1,020	990 00	315 00
	Miller, J. H., senior clerk, 12 m. at $1,260 (less $1 deductions)	1,259 00	297 00
	Mulvagh, M., stenographer, 2 m. to May 31 at $780 (less $1 deductions)	129 00	15 74
	Newby, H., J. clerk, 12 m	900 00	94 44
	Nolan, H. B., file clerk, 12 m. at $1,260 (less $2 deductions)	1,258 00	297 00

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Central Registry-*Concluded*—Enregistrement central-*Fin*		
	O'Connell, D., office boy, April 1 to June 12 at $420	84 00	
	Offer, W. G., junior file clerk, 11 m. at $600, 1 m. at $660 (less $8.27 deductions)	596 73	310 66
	O'Malley, M. L., typist, 1 m. to April 30 at $780	65 00	7 87
	Pennock, S., junior clerk, 12 m. at $840 (less $6.50 deductions)	833 50	94 44
	Pepin, E., clerk, Oct. 16 to Mar. 31 at $360 (less 24½ d.)	140 74	123 15
	Peters, E., junior file clerk, 9 m. at $780, 3 m. at $840 (less 50c. deduction)	794 50	186 34
	Slinn, D., junior clerk typist, May 1 to 24 at $900	58 06	6 09
	Sloan, A. W., clerk, June 28 to July 6 at $660	14 67	
	Smith, J. R., messenger, July 17 to Sept. 30 at $420	86 93	65 20
	Sparrow, L., messenger, 4 m. at $480, 8 m. at $540 (less $5.50 deductions)	514 50	56 16
	Spence, G., file clerk, 8 m. at $960, 4 m. at $1,020 (less 50c. deductions)	979 50	83 16
	Spencer, C., junior clerk, 2 m. to May 31 at $720	120 00	9 36
	Stubbs, A. E., messenger, 5 m. to Aug. 31 at $420 (less $2.50 deductions)	172 50	4 22
	Stubbs, S., junior file clerk, 6 m. at $780, 6 m. at $840	810 00	315 00
	Styan, E., junior file clerk, 4 m. at $780, 8 m. at $840	820 00	315 00
	Sutherland, K. A., clerk, 12 m. at $900 (less 6½d., lates, $20)	864 15	92 83
	Tessier, R., messenger, 1 m. to April 30 at $300	25 00	
	Ward, F., messenger, 4 m. at $360, 6 m. at $390, 2 m. at $420 (less 1 d., $1.05)	383 95	314 15
	Watkins, A. K., clerk, 4 m. to July 31 at $1,020 (less 50c. deductions)	339 50	27 72
	Weeden, A. C., clerk, 12 m	1,200 00	297 00
	Weeden, W. H., clerk, 7 m. at $960, 5 m. at $1,020 (less 2 d., $5.33)	979 67	313 25
	White, G., clerk, 12 m	1,260 00	
	Williams, O., messenger, 6 m. at $360, 6 m. at $390 (less $2.50 deductions); arrears, $4.84	377 34	319 23
	Dental Branch—Division Dentaire—		
	Aird, C. M., stenographer, 3 m. at $1,080, 9 m. at $1,140 (less $2.50 deductions)	1,122 50	72 00
	Boyd, H. H., principal clerk, 12 m	2,160 00	60 00
	Dunning, E., stenographer, 12 m. at $1,020 (less $2 deductions)	1,018 00	83 16
	Fitzpatrick, M. E., clerk, 2 m. at $1,080, May 1 to Mar. 7 at $1,140	1,056 45	294 67
	O'Sullivan, R. B., director, 12 m	4,500 00	
	Sangster, L., stenographer, 3 m. at $1,080, 9 m. at $1,140 (less 5 d., $10.83)	1,114 17	71 00
	Engineering Branch—Division des ingénieurs—		
	Boone, J. R., chief electrician, 6 m. to Sept. 30 at $1,800 (less 1 d., lates, 50c.)	894 65	
	Browne, G. A., assistant Gen'l. Supt., 12 m	3,600 00	
	Cashman, J. A., matron, 12 m	720 00	94 44
	Cheeseman, A. R. B., utility man, 6 m. to Sept. 30 at $1,620	810 00	
	George, W. H., general Supt., 12 m	4,000 00	
	Gowan, A. M., chauffeur, 12 m	1,620 00	
	Hutchins, J., caretaker, 12 m	1,100 00	
	Kimber, W. J. draughtsman, 12 m	1,608 00	162 00
	Lamy, M., utility man, 3 m. at $1,500, 9 m. at $1,200	1,275 00	
	McNiven, J. J., mechanical engineer, 12 m. at $3,300 (less $1.50 deductions)	3,298 50	
	Mosely, R., clerk, 10 m. to Jan. 31 at $960	800 00	69 30
	Sandland, A. F., principal clerk, April 1 to 30 at $1,920	160 00	5 25
	Sproule, G. A., elevator operator, 12 m. at $960 (less 1 d.)	957 42	239 99
	Thomas, S. G., senior clerk, 12 m	1,680 00	150 00
	Wright, L., file clerk, 12 m. at $660 (less $1 deductions)	659 00	56 16
	Training, Loans, Employment, after Care Branch—Division de l'entraînement, des prêts, de l'emploi après traitement—		
	Baker, E. A., head clerk, 12 m	1,500 00	
	Bourget, P. B., loans officer, April 1 to May 10 at $1,800	198 38	13 11
	Gillies, J. A., principal clerk, 3 m. at $1,920, 9 m. at $1,680 (less $3.50 deductions)	1,736 50	128 25
	McCormick, A. M., vocational and medical advisor, 1 m. at $3,300, 6 m. to Oct. 31 at $3,600	2,075 00	
	Rowe, D. F., special employment investigator, 12 m	2,700 00	
	Young, M., clerk, 12 m	1,200 00	60 00

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Pay and Pensions Branch—Division de la solde et des pensions—		
	Beland, A., junior clerk typist, 7 m. at $660, 5 m. at $720........	685 00	94 44
	Chadwick, C. V., clerk, 1 m. at $1,080, 11 m. at $1,140 (less $3.50 deductions)........	1,131 50	315 00
	Chivers, L. W., clerk stenographer, Nov. 1 to Dec. 31 at $960 (less 50c. deductions)........	159 50	52 50
	Davies, E. B., principal clerk, 2 m. to May 31 at $2,280........	380 00	10 00
	Dixon, A. J., senior clerk, 9 m. at $1,500, 3 m. at $1,560 (less 50c. deductions)........	1,514 50	246 24
	Erickson, L., clerk-stenographer, 7 m. at $1,080, 5 m. at $1,140..	1,105 00	72 00
	Fitzsimmons, L. P., messenger, 7 m. at $360, 5 m. at $420 (less 50c. deductions)........	384 50	137 95
	Foster, M., stenographer, 12 m........	900 00	94 44
	Gillies, M., junior clerk-stenographer, 8 m. at $840, 4 m. at $900..	860 00	315 00
	Hawkins, B., stenographer, 6 m. to Sept. 30 at $1,140 (less $1 deductions)........	569 00	36 00
	Hill, J. T., clerk, arrears........	....	6 19
	Hyslop, N. C., junior clerk, July 1 to Mar. 31 at $900 (less ½ d., lates $5.50)........	668 21	71 63
	Kinsman, N. A., stenographer, 12 m........	900 00	315 00
	Kyle, R. M., junior clerk, 8 m. at $600, 4 m. at $660 (less $15.50 deductions)........	604 50	56 16
	Laundreville, J. H., junior clerk, June 1 to July 31 at $660, Aug. 1 to Mar. 31 at $720 (less 4 d., $7.81)........	582 19	259 05
	Levasseur, E., junior clerk, 12 m........	900 00	94 44
	McIntyre, D. E., clerk, 12 m........	1,200 00	297 00
	Marriott, W. C. M., chief inspector, 12 m........	3,600 00	
	O'Niel, E., typist, 4 m. at $900, 8 m. at $960 (less 50c. deductions)	939 50	86 92
	Patterson, D., senior clerk, 12 m........	1,680 00	150 00
	Plant, D., junior clerk-typist, 4 m. to July 31 at $900........	300 00	31 48
	Reid, F., messenger, April 1 to 18 at $390, April 19 to Mar. 31 at $420 (less $2.50 deductions)........	416 00	45 54
	Rickwood, C. J. L., clerk, 12 m........	1,020 00	315 00
	Sarazin, S., typist, 7 m. at $780, 5 m. at $840........	805 00	94 44
	Taylor, G. L., junior clerk-typist, 8 m. at $660, 4 m. at $720 (less 1 d., $1.77)........	678 23	94 19
	Whiteacre, A. S., senior clerk, 3 m. to June 30 at $1,680 (less 50c. deductions)........	419 50	37 50
	Canadian Pensions Branch—Division des pensions au Canada—		
	Bradley, H., junior file clerk, 1 m. at $780, 11 m. at $960........	945 00	315 00
	Butler, H. L., clerk, 12 m........	1,300 00	
	Cattral, W. E., junior file clerk, 1 m. at $960, 11 m. at $1,020 (less $2 deductions)........	1,013 00	315 00
	Corbett, M., record clerk, Aug. 1 to Mar. 31 at $780 (less 22 d., lates, $5)........	465 69	56 98
	Desrosiers, L., account clerk, 8 m. at $1,020, 4 m. at $1,080......	1,040 00	79 44
	Dewar, W. G., senior account clerk, 12 m. at $1,320 (less ½ d., lates, $1.50)........	1,316 67	
	Duncan, C. C., machinist foreman, 12 m........	1,800 00	118 92
	Fawcett, W., clerk, April 3 to 5 at $600........	5 00	2 54
	Franklin, W. J., account clerk, 12 m........	1,260 00	
	Fraser, P., junior clerk, 2 m. to Mar. 31 at $840........	140 00	52 50
	Gilbert, H. H., account clerk, 6 m. at $960, 6 m. at $1,020.......	990 00	315 00
	Hall, C. C., clerk, 9 m. at $1,020, 3 m. at $1,080........	1,035 00	80 37
	Hall, J. D., machinist's helper, June 29 to Mar. 31 at $900.......	680 00	
	Hanley, C. R., clerk, 5 m. at $960, 7 m. at $1,020 (less 14½ d., $33.36; lates, $2)........	959 64	302 42
	Hebbard, P., junior clerk, 5 m. to Mar. 31 at $600 (less $2.50 deductions)........	247 50	131 25
	Hekking, A., senior clerk, 12 m. at $1,620 (less pay and allowances, $60.99)........	1,559 01	162 00
	Hornsby, E., junior clerk, Jan. 14 to Mar. 31 at $600........	129 03	20 30
	Ingersoll, B., account clerk, 12 m........	900 00	94 44
	Jackson, E. M., junior clerk, April at $780........	65 00	7 87
	Langlois, L., office boy, 6 m. at $420, 6 m. at $480........	450 00	56 16
	McDonald, A., junior file clerk, 7 m. at $780, 5 m. at $840.......	805 00	94 44
	McGillivray, G. S., clerk, July 1 to Mar. 31 at $1,260........	945 00	222 75
	Mackey, M. E., junior file clerk, 8 m. at $720, 4 m. at $780 (less 12 d., $25.66; lates, $1.50)........	712 33	304 27
	McLaughlin, W. E., account clerk, 12 m........	1,260 00	297 00

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Canadian Pensions Branch—*Concluded*—Division des pensions au Canada—*Fin.*		
	Mason, M. J., junior clerk, April 18 to Dec. 31 at $600	421 66	221 36
	Morin, C., account clerk, 11 m. at $1,020, 1 m. at $1,080	1,025 00	82 23
	Pearce, A., junior clerk-stenographer, 8 m. at $840, 4 m. at $900 (less ½ d., $1.13)	858 87	94 32
	Peterkin, M., office appliance operator, Grade 2, 12 m	960 00	83 16
	Prosser, J., account clerk, June 1 to Mar. 31 at $1,020	850 00	69 30
	Quesnel, A., office boy, April 1 to Aug. 21 at $420 (less 9 d., lates, $9.50)	142 67	
	Raymond, J., office boy, April 1 to July 11 at $420 (less $4 deductions)	112 86	
	Rice, L. H., account clerk, 8 m. at $960, 4 m. at $1,020	980 00	315 00
	Rutledge, J., junior clerk, May 28 to Mar. 31 at $600	506 45	265 88
	Sheman, A. B., office appliance operator, Grade 2, 12 m	840 00	296 62
	Silcock, W., ledger keeper, 2 m. at $960, 10 m. at $1,020	1,010 00	315 00
	Smith, N. H., clerk, Sept. 1 to Mar. 31 at $1,200	700 00	173 25
	Smith, C., junior clerk, Mar. at $900	75 00	26 25
	Stubbs, A. E., messenger, Sept. 1 to Mar. 31 at $420	245 00	32 76
	Weeks, C. M., junior account clerk, 12 m	900 00	94 44
	Whelan, A. B., junior clerk, 7 m. at $720, 5 m. at $780	745 00	315 00
	Whelan, E., office appliance operator, Grade 2, 12 m. at $960 (less $14.50 deductions)	945 50	83 16
	Personnel Division—Division du personnel—		
	Bell, D., record clerk, 12 m	900 00	61 32
	Hewit, W., clerk, 12 m	840 00	94 44
	Kearns, K., clerk-stenographer, 9 m. at $960, 3 m. at $1,020 (less $7 deductions)	968 00	83 16
	Kimber, R., clerk, 3 m. to June 30 at $1,020	255 00	20 79
	Palen, W., messenger, 2 m. to May 31 at $540	90 00	9 36
	Smith, C., junior clerk, Nov. 1 to Feb. 29 at $900	300 00	105 00
	Thompson, A. E., senior clerk, 5 m. to Aug. 31 at $1,800 (less 50c. deductions)	749 50	49 55
	Walker, R. K., clerk, June 1 to Aug. 31 at $1,200, Sept. 1 to Mar. 31 at $1,320	1,070 00	237 00
	Purchasing and Stores Branch—Division des achats et des provisions—		
	Armstrong, F. K., senior clerk, 2 m. to May 31 at $1,680	280 00	25 00
	Avery, C. R., inspector, 2 m. to May 31 at $2,880	480 00	
	Battison, F., stenographer, April 1 to Mar. 17 at $900 (less 12 d., and $7. lates)	828 93	255 82
	Bedard, E., clerk, April 1 to June 30, July 22 to Aug. 31, Sept. 21 to Mar. 31 at $1,320 (less 8 d.)	1,135 94	240 11
	Bennett, R. F., packer and helper, 12 m	1,020 00	315 00
	Boreham, R., clerk, 12 m	1,260 00	297 00
	Bowen, F., stenographer, 12 m. at $840 (less $1 deductions)	839 00	94 44
	Button, H., office appliance oper., grade 3, 2 m. to May 31 at $1,080	180 00	52 50
	Campbell, S., stenographer, April, at $960	80 00	6 93
	Cross, R. S., senior clerk, 5 m. to Aug. 31 at $1,704	710 00	62 50
	Dumoulin, J., office boy, 11 m. at $480, 1 m. at $540 (less $15 deductions)	470 00	56 16
	Ellis, R., senior clerk, 3 m. at $1,512, 9 m. at $1560	1,548 00	
	Fairs, P. F., senior clerk, 5 m. to Aug. 31 at $1,500; retiring allowance, $250	875 00	
	Gasson, H. A., clerk book-keeper, 12 m. at $1,200 (less 50c. deductions)	1,199 50	297 00
	Gould, W., clerk book-keeper, 12 m	1,320 00	
	Gray, J. E., office appliance oper., grade 2, 12 m	960 00	315 00
	Hiscox, H. C., junior clerk, 1 m. at $960, 11 m. at $1,020	1,015 00	80 91
	Kingsbury, E., stenographer, 12 m. at $840 (less $1 deductions)	839 00	94 44
	McCleave, B., stenographer, 12 m	840 00	94 44
	McMillan, W. J., ledger keeper, 12 m	1,140 00	72 00
	Meikle, A. U., Supt., 12 m	3,600 00	
	Nelson, H. I., Ass't Chief Purchasing Agent, 2 m. to May 31 at $2,760	460 00	
	Percival, G. H., clerk, 6 m. to Sept. 30 at $1,020	510 00	157 50
	Reid, S. D., inspector, 4 m. to July 31 at $2,640	880 00	
	Russell, E. N. K., accountant, 12 m. at $2,280 (less $11.50 deductions)	2,268 50	60 00
	Rutherford, A. C., sales clerk, April at $1,320 (less 10 d.)	73 33	

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Purchasing and Stores Branch—*Concluded*—Division des achats et des pensions—*Fin.*		
	Simpson, F. C., junior clerk, 12 m. at $900 (less $3 deductions)..	897 00	315 00
	Sims, E., stenographer, 12 m. at $1,140 (less $2.50 deductions)....	1,137 50	72 00
	Slack, E., clerk, 12 m. at $840 (less $3.50 deductions)............	836 50	94 44
	Smith, B., senior clerk, 12 m. at $1,200 (less $1.50 deductions)...	1,198 50	60 00
	Tattersall, W., senior clerk, 12 m. at $1,560 (less $2 deductions)...	1,558 00	201 96
	Taylor, R., stationery clerk, 6 m. at $2,040, 6 m. at $2,160.......	2,100 00	60 00
	Wheatley, V., stenographer, 7 m. to Oct. 31 at $840 (less $3 deductions)........	487 00	32 76
	Wilford, W. E., chief purchasing agent, April 1 to 30 at $3,600....	300 00	
	Williamson, G., office appliance operator, grade 2, 12 m..........	1,140 00	315 00
	Wilson, I., clerk, 2 m. to May 31 at $840 (less 50c. deductions)....	139 50	9 36
	Records Branch—Division des régistres—		
	Bethune, N. G., senior clerk, 2 m. to May 31 at $1,440...........	240 00	
	Bower Binns, Thos., clerk, 8 m. at $1,080, 4 m. at $1,140..........	1,100 00	315 00
	Bradley, T., clerk, 7 m. at $1,020, 5 m. at $1,080................	1,045 00	315 00
	Butt, E. V., clerk, 12 m. at $1,260 (less $7 deductions)...........	1,253 00	297 00
	Caron, S., clerk, April 1 to June 26 at $900......................	215 00	22 56
	Childs, W., junior clerk, 6 m. at $600, 6 m. at $660 (less ½ d., 80c.).	629 20	94 31
	Chisholm, F., junior clerk typist, April 1 to June 20 at $840......	186 67	20 99
	Clarke, E. M., clerk, 6 m. at $780, 6 m. at $840 (less $1.50 deductions)........	808 50	94 44
	Clarke, M. A., clerk i/c. industrial records, 12 m. at $1,200 (less $2.50 deductions)........	1,197 50	297 00
	Clement, G., stationery clerk, 8 m. at $840, 4 m. at $900 (less ½ d., $1.21)........	858 79	314 58
	Davies, E. B., principal clerk, June 1 to Mar. 31 at $2,280........	1,900 00	50 00
	Doris, C. P., junior file clerk, 4 m. at $960, 8 m. at $1,020........	1,000 00	315 00
	Drew, J. G., clerk, 4 m. to July 31 at $840......................	280 00	31 48
	Easton, L., clerk, 12 m. at $1,020, (less $3 deductions)...........	1,017 00	315 00
	Fraser, P., junior clerk, 6 m. at $780, 4 m. to Jan. 31 at $840 (less 2½ d., $5.29)........	664 71	260 37
	Garwood, C. W., clerk, May 21 to Aug. 2 at $900 (less ½ d.)......	180 24	63 09
	Girard, E., junior clerk, 4 m. at $780, 8 m. at $840...............	820 00	315 00
	Haines, S. G., clerk, 2 m. to May 31 at $960 (less 7 d.)..........	141 94	46 58
	Hall, A. H., clerk, 8 m. at $1,080, 4 m. at $1,140 (less $2 deductions)........	1,098 00	315 00
	Heaney, L., senior clerk, 12 m. at $1,440 (less $12 deductions).....	1,428 00	261 00
	Higgerty, M., code clerk, 7 m. at $900, 5 m. at $960 (less $6 deductions)........	919 00	89 74
	Hogan, J. H., clerk, 3 m. at $1,140, July 1 to Dec. 14 at $1,200....	830 16	45 26
	Holland, P. G., clerk, 6 m. at $960, 6 m. at $1,020...............	990 00	315 00
	Humphreys, J. C., junior clerk, 12 m. at $900 (less 2d.)...........	895 00	313 26
	Kelly, J. C., i/c transportation, 12 m. at $2,040 (less $4.50 deductions)........	2,035 50	60 00
	Kimber, R., key punch operator, July 1 to Mar. 31 at $1,020 (less 8½ d., $23.57, lates $1.50)........	739 93	60 45
	Klock, G. B., clerk, 1 m. at $720, 11 m. at $960..................	940 00	315 00
	Leamy, C., junior clerk, 6 m. at $780, 6 m. at $840 (less $11 deductions)........	799 00	112 82
	McCallum, M. J., clerk-stenographer, April 1 to Oct. 19 at $1,020 (less ½ d., $1.37, lates, $7.50)........	525 81	43 48
	McCann, A., clerk-stenographer, 7 m. at $1,020, 5 m. at $1,080 (less ½ d., $1.55, lates, $8.50)........	1,034 95	78 41
	McCloy, T., ledger-keeper, 12 m. at $1,260 (less $2.50 deductions).	1,257 50	
	McCormick, C. D., principal clerk, 6 m. to Sept. 30 at $2,040....	1,020 00	
	MacDonald, I., ledger keeper, 12 m............................	1,140 00	315 00
	MacDonnell, C., junior clerk typist, 3 m. to June 30 at $840......	210 00	23 61
	MacFarlane, G. S., Chief Records Division, 5 m. at $3,000, 7 m. at $3,120 (less $1.50 deductions)........	3,068 50	
	McGillivray, L. D., clerk, 2 m. at $960, 10 m. at $1,020..........	1,010 00	315 00
	MacKay, A. H., clerk, 6 m. at $960, 6 m. at $1,020...............	990 00	315 00
	McKinnon, N. B., senior clerk, 3 m. to June 30 at $1,440.........	360 00	
	Meyrick, J. F., senior clerk, 2 m. at $1,416, 10 m. at $1,440......	1,436 00	264 00
	Murphy, W. H., clerk, April 1 to July 2 at $960..................	245 16	21 24
	Nash, R., clerk, May 1 to Mar. 31 at $1,260 (less $1 deductions).	1,154 00	272 25
	Noonan, M., junior clerk, April 1 to 30 at $1,020 (less 15 d.).....	42 50	4 45
	Palmer, E., clerk, 4 m. to July 31 at $780.......................	260 00	105 00
	Pennock, P. J., clerk, 4 m. at $960, 8 m. at $1,020...............	1,000 00	315 00

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees–Con.—*Employés temporaires*–Suite		
	Records Branch—*Concluded*—Division des Régistres—*Fin.*		
	Petry, F. C., clerk, 7 m. at $960, 5 m. at $1,020 (less 1 d., $2.67, lates, $16.50)	965 83	314 12
	Poirier, L., typist, 9 m. to Dec. 31 at $840 (less 17 d., $38.80, lates, $18.50)	572 70	66 48
	Putnam, J., stenographer, 2 m. at $960, 10 m. at $1,020	1,010 00	83 16
	Raymond, J. E., ledger keeper, May 1 to Oct. 31 at $1,140, Nov. 1 to Mar. 31 at $1,200 (less 28½ d., $90.08)	979 92	55 87
	Rew, U. B., clerk, 12 m	1,260 00	297 00
	Ritchie, F. H., junior clerk, May 1 to 8, June 11 to Oct. 31 at $780, Nov. 1 to Jan. 7, at $960	498 72	54 25
	Rothwell, A. J., clerk, April 1 to June 16 at $900 (less $2.50 deductions)	187 50	19 94
	Sharpe, F., junior clerk, 12 m. at $900 (less ½ d., $1.21, lates, $2)	896 79	94 32
	Sleeman, G. A., principal stat. clerk, 2 m. to Mar. 31 at $1,920	320 00	10 50
	Smith, C., junior clerk, 7 m. to Oct. 31 at $900	525 00	183 75
	Smith, N. H., clerk, 5 m. to Aug. 31 at $1,200	500 00	123 75
	Stephens, R. G., senior clerk, 7 m. at $1,440, 5 m. at $1,500 (less $13 deductions)	1,452 00	
	Strutt, G., clerk, 6 m. to Sept. 30 at $840 (less 50c. deductions)	419 50	47 22
	Veasey, J. J., clerk, 8 m. at $960, 4 m. at $1,020 (less ½ d., $2.74, lates, $3.50)	973 76	314 16
	Whiteacre, A. S., senior clerk, July 1 to Mar. 31 at $1,680 (less $3.50 deductions)	1,256 50	112 50
	Wight, P., junior clerk, 12 m. at $840 (less $1.50 deductions)	838 50	94 44
	Statistical Branch—Division de la statistique—		
	Armstrong, S., clerk, 12 m	1,080 00	72 00
	Bertrand, C. J., account clerk, 8 m. to Nov. 30 at $960, Dec. 1 to Mar. 10 at $1,020	922 42	297 22
	Booth, M., office appliance operator, grade 2, 12 m	1,020 00	83 16
	Corbett, M., clerk, June 18 to July 31 at $780	93 17	11 27
	Dunlop, F., office appliance operator, grade 2, 4 m. to July 31 at $1,020 (less $2.50 deductions)	337 50	27 72
	Falconer, C., supervisor, 2 m. at $1,080, 10 m. at $1,140 (less $4 deductions)	1,126 00	315 00
	Grant, P., clerk, April 1 to June 17, July 9 to Mar. 31 at $960 (less 1 d. and $2 deductions)	900 10	78 14
	Hagen, C. H., senior file clerk, 12 m	1,320 00	279 00
	Hopkinson, F., draughtsman, 12 m	2,100 00	
	McDonald, E., clerk-stenographer, May 1 to Mar. 31 at $1,200 (less $10 deductions)	1,090 00	55 00
	McDonald, N., clerk, 12 m. at $1,140 (less $9.50 deductions)	1,130 50	315 00
	MacDonald, V., office appliance operator, grade 2, 12 m. at $1,020 (less $24.50 deductions)	995 50	83 16
	MacMillan, H. L., senior statistical clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	
	Payette, F., office appliance operator, grade 2, 12 m. at $1,020 (less $10 deductions)	1,010 00	83 16
	Reddy, T., office appliance operator, G. 2, 12 m. at $1,020 (less 50c. deduction)	1,019 50	83 16
	Sloman, H., chief statistician, 12 m. at $2,520 (less $3 deductions)	2,517 00	
	Straite, F., clerk, 12 m. at $1,140 (less $2.50 deductions)	1,137 50	72 00
	Stokoe, T. N., senior Acct. clerk, 12 m	1,500 00	261 00
	Troy, K., clerk, 12 m. at $1,020 (less ½ d. and $4 deductions)	1,014 63	68 24
	Insurance Branch—Division de l'assurance—		
	Anderson, J., junior clerk, Oct. 25 to Dec. 23 at $600	98 39	51 65
	Aust, S. M., clerk, Oct. 25 to Dec. 31 at $600	111 29	10 41
	Banks, A. J., clerk, 12 m. at $1,260, (less $6 deductions)	1,254 00	297 00
	Berryman, M., junior clerk, Nov. 1 to Mar. 31 at $720 (less $5.50 deductions)	294 50	39 35
	Blackburn, A. L., dictaphone operator, Dec. 1 to 31 at $900, Jan. 1 to Mar. 31 at $960 (less 50c. deductions)	314 50	105 00
	Boland, Q., junior typist, Aug. 9 to Dec. 31 at $600 (less 3d. and $5 lates)	227 26	21 74
	Booth, C., junior file clerk, May 8 to Jan. 31 at $600, arrears $10.64	449 34	230 32
	Brennan, A. C., junior clerk-typist, 8 m. to Nov. 30 at $720	480 00	62 96
	Brown, G. A., junior clerk, 12 m. at $600 (less ½ d. and $7 lates)	592 14	325 55
	Burke, A. D., junior clerk stenographer, Sept. 11 to Nov. 30 at $600	132 50	69 55

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Insurance Branch—*Con.*—Division de l'assurance—*Suite*		
	Burnester, H. L., clerk, Feb. 1 to Mar. 31 at $1,020 (less 3 d.)..	161 21	49 79
	Burns, M., junior clerk typist, Aug. 25 to Nov. 30 at $600 (less 17 d.)........	132 96	20 92
	Button, H., office appliance operator, G. 3, June 1 to Oct. 31 at $900, Nov. 1 to Mar. 31 at $960 (less $9.50 deductions)......	765 50	262 50
	Campion, D.H., ass't. ledger keeper, 11 m. at $600, 1 m. at $660 (less 13 d., $22.14, lates, $12.50)........	570 36	252 54
	Cardinal, L., junior file clerk, 6 m. at $720, 6 m. at $780.........	750 00	70 51
	Carley, J. E., ledger keeper, 6 m. at $1,200, 6 m. at $1,320 (less 50c. deduction)........	1,259 50	288 00
	Carlofsky, R., junior clerk typist, noon, Aug. 30 to Mar. 31 at $600, (less 3 d.)........	347 41	32 53
	Comrie, M. A., junior clerk typist, 12 m. at $900 (less 50c. deductions)........	899 50	94 44
	Cummings, D., clerk, April 1 to Nov. 14 at $960, Nov. 15 to Mar. 31 at $1,020........	982 66	315 00
	Diguer, L., junior file clerk, 6 m. at $720, 6 m. at $780 (less 2 d., $3.89, lates, $1.50)........	744 61	313 29
	Drew, D. S., book-keeper, 2 m. at $1,320, 10 m. at $1,380 (less $1 deductions)........	1,369 00	279 00
	Dunn, T. M., junior clerk typist, Sept. 5 to Dec. 31 at $600......	193 33	30 43
	Fournier, E. K., junior clerk typist, 2 m. Mar. 31, at $960........	160 00	52 50
	Garney, M., junior file clerk, 7 m. at $720, 5 m. at $780..........	745 00	94 44
	Gisborne, L. R., ledger keeper, 12 m. at $1,200 (less 1 d.).......	1,196 67	59 84
	Good, D. H., junior clerk typist, Aug. 30 to Dec. 31 at $600....	202 41	18 95
	Grison, A. E., clerk, 10 m. to Jan. 31 at $960 (less ½ d.).........	798 71	262 08
	Guertin, L. M., junior clerk typist, 6 m. at $720, 6 m. at $780 (less 50c. deductions)........	749 50	56 16
	Healy, I. O., junior clerk, Nov. 13 to Jan. 31 at $600...........	130 00	68 25
	Hebbard, P., junior clerk, Sept. 13 to Oct. 31 at $600...........	80 00	42 00
	Hudson, G., junior clerk-typist, 12 m. at $720 (less 1½ d. and lates $1)........	716 10	94 06
	Ingram, A., junior typist, Aug. 15 to Dec. 31 at $600...........	227 41	21 28
	Jackson, E. M., junior clerk, May 1 to Mar. 31 at $780 (less $3.03 deductions)........	710 92	86 44
	Jamieson, G. V., clerk stenographer, Oct. 24 to Jan. 20 at $960 (less $5 deductions)........	227 26	20 12
	Keane, L. M., clerk, Aug. 15 to Dec. 31 at $600................	227 41	35 79
	Kerr, Alex., clerk, June 29 to July 6, Jan. 16 to Mar. 31 at $600 (less 4 d.)........	132 35	62 66
	Kittle, J. T., clerk, April 1 to 30 at $1,260, May 1 to Sept. 20 at $1,320........	618 34	
	Klock, F. W., junior file clerk, 6 m. at $960, 6 m. at $1,020......	990 00	315 00
	Kossats, M., junior clerk-typist, Aug. 30 to Jan. 31 at $600......	252 41	39 73
	Lauzon, A., clerk, July 9 to Mar. 31 at $600 (less 50c. deductions)..	436 59	105 56
	Liston, J. P., stenographer, April 1 to June 12, July 13 to Sept. 30 at $960, 6 m. to Mar. 31 at $1,020........	909 74	288 67
	Lynn, J. F., junior clerk, Oct. 1 to Nov. 30 at $600, Dec. 1 to Mar. 31 at $660........	320 00	47 22
	McAdam, I., clerk-stenographer, Aug. 8 to Sept. 30 at $960, Oct. 1 to Mar. 31 at $1,020 (less $3.50 deductions)...........	648 44	53 87
	Macfarlane, E. E., ledger keeper, 12 m. at $840 (less ½ d. and lates, $2)........	836 87	94 32
	McGuire, M. M., junior file clerk, Aug. 1 to Mar. 31 at $840 (less $10 deductions)........	550 00	210 00
	McKinstry, L., junior clerk-typist, 6 m. at $720, 6 m. at $780 (less $10.50 deductions)........	739 50	112 82
	McManus, F. W. R., clerk, 6 m. at $960, 6 m. at $1,020 (less ½ d., $1.37 and lates, $22.50)........	966 13	83 05
	McNulty, V. M., junior clerk-typist, Oct. 11 to Dec. 31 at $600..	133 87	21 06
	Manion, F., junior typist, Aug. to 9 Dec. 31 at $600............	237 09	22 18
	Manners, W. J., clerk, Oct. 17 to Jan. 31 at $360...............	104 52	91 45
	Marsden, W. H., clerk, 12 m........	1,200 00	297 00
	Merriam, O. E., clerk, Aug. 25 to Sept. 10 at $600.............	27 12	
	Mooney, M., clerk-stenographer, Oct. 10 to Jan. 20 at $960 (less 1 d.)........	265 80	15 54
	Montgomery, M. I., junior clerk-typist, Oct. 25 to Dec. 31 at $600........	111 29	17 51
	O'Brien, J., clerk, Oct. 10 to 16 at $600........	11 29	
	O'Leary, G. G., clerk, Oct. 24 to Dec. 31 at $600..............	112 10	10 49

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees–Con.—*Employés temporaires*–Suite		
	Insurance Branch—*Con.*—Division de l'assurance—*Fin*		
	O'Malley, M. L., typist, May 1 to Mar. 31 at $780	715 00	86 57
	O'Neil, S., clerk, Aug. 9 to Sept. 10 at $600	53 75	8 45
	O'Neil, A., messenger, 3 m. at $420, 9 m. at $480	465 00	
	Percival, G. H., junior clerk, Oct. 1 to Mar. 31 at $900 (less $2 deductions)	448 00	157 50
	Sandland, A. F., junior clerk, Oct. 1 to Mar. 31 at $900	450 00	157 50
	Shea, E. T., junior clerk typist, 6 m. at $660, 6 m. at $720 (less $3.50 deductions)	686 50	94 44
	Slade, E., clerk typist, 6 m. at $780, 6 m. at $840 (less $14.50 deductions)	795 50	94 44
	Smeeton, J., clerk-stenographer, June 1 to Mar. 31 at $1,080	900 00	262 50
	Smith, R. A., ledger keeper, 10 m. at $960, 2 m. at $1,020 (less $4 deductions)	966 00	83 16
	Smith, V., clerk, 6 m. at $960, 6 m. at $1,020	990 00	315 00
	Smith, W., ledger keeper, 11 m. at $960, 1 m. at $1,020 (less $5.50 deductions)	959 50	315 00
	Story, M. B., clerk, Oct. 25 to Nov. 27 at $600	56 29	8 85
	Topp, C. B., director, April 1 to Aug. 31 at $3,600 (less $2.50 deductions)	1,497 50	
	Vipond, M., junior clerk, 4 m. to July 31 at $720	240 00	31 48
	Waters, B., clerk, Sept. 4 to 8 at $600	8 33	78
	Wilson, C. L., file clerk, 6 m. at $720, 6 m. at $780 (less $4 deductions)	746 00	94 44
	Wooding, D. L., clerk, Oct. 24 to Nov. 30 at $600 (less 1½ d.)	60 44	5 66
	Wright, H. A., clerk, 12 m	1,350 00	279 00
	Orthopaedic Branch—Division de l'orthopédie—		
	Arthur, W. F., chief accountant, 12 m	2,640 00	
	Law, R. M., chief O. and S. A. Division, 12 m	3,600 00	
	Stenographic Branch—Division des sténographes—		
	Belfoy, W., office appliance operator, G. 2, 12 m. at $900 (less $5.50 deductions)	894 50	56 16
	Berthiaume, G., junior typist, April 1 to May 18 at $600	79 03	41 49
	Blackburn, A. L., dictaphone operator, 8 m. to Nov. 30 at $900 (less ½ d. and lates, $1.50)	597 29	209 58
	Boehmer, A., office appliance operator, G. 2, 12 m. at $600 (less $2.50 deductions)	597 50	315 00
	Bowen, G. M., junior clerk typist, April 1 to 20 at $600 (less 2½ d.)	29 30	4 61
	Cameron, J., clerk, Dec. 26 to Mar. 31 at $960	255 48	83 82
	Chapman, B., typist, April 1 to Oct. 31 at $960 (less 2 d. and lates, $2)	552 75	48 06
	Childerhouse, J., typist, 12 m	780 00	94 64
	Conroy, D., office appliance operator, G. 2, June 19 to Mar. 31 at $840	658 00	246 75
	Cowie, E., office appliance operator, G. 2, 4 m. at $840, 8 m. at $960	920 00	77 46
	Day, C. M., office appliance operator, G. 1, 12 m. at $660 (less $8.50 deductions)	651 50	56 16
	Desarmeau, C. W., office appliance operator, G. 2, 4 m. at $840, 8 m. at $960 (less 2½ d., $6.49, lates, $1.50)	912 01	312 84
	Ferris, E., clerk-typist, 12 m. at $960 (less 50c. deductions)	959 50	83 16
	Foran, V., clerk-typist, 4 m. to July 31 at $960 (less $1.50 deductions)	318 50	18 72
	Fournier, E. K., junior clerk typist, April 1 to June 10 at $600, June 11 to Jan. 31 at $660	538 33	262 50
	Garfield, R. L., typist, 12 m	900 00	94 44
	Giles, P., office appliance operator, G. 1, 12 m. at $720 (less 1 d.)	718 07	314 16
	Gleeson, K., office appliance operator, G. 2, 12 m. at $840 (less $2 deductions)	838 00	94 44
	Gottdank, S. C., office appliance operator, G. 2, 4 m. at $900, 8 m at $960 (less $6 deductions)	934 00	86 92
	Grant, O. E., office appliance operator, G. 2, 12 m. at $840 (less $14 deductions)	826 00	94 44
	Gratton, A., typist, 3 m. at $780, 9 m. at $840	825 00	56 16
	Haddleton, W. W., office appliance operator, G. 1, 12 m	720 00	56 16
	Healy, I., junior clerk typist, Feb. at $600	50 00	26 25
	Hogg, N., office appliance operator, G. 2, 12 m	840 00	94 44
	Hunter, E., office appliance operator, G. 2, 4 m. at $900, 8 m. at $960 (less 10 d., $26.79, lates, $6.50)	906 71	84 61
	Jamieson, E., dictaphone operator, 12 m. at $1,080 (less 7 d. and lates, 50c.)	1,056 28	67 22

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees–Con.—*Employés temporaires*–Suite		
	Stenographic Branch—*Con.*—Division des sténographes—*Suite*		
	Kossats, M., junior clerk typist, 2 m. to Mar. 31 at $600	100 00	15 74
	Little, B., junior file clerk, 4 m. at $660, 8 m. at $720	700 00	315 00
	Lonsdale, M., junior typist, 12 m. at $780 (less 8½ d. and lates, $1.50)	760 22	54 85
	Lynn, J. F., junior typist, 6 m. to Sept. 30 at $600	300 00	47 22
	McAdam, I., stenographer, April 1 to May 7 at $960 (less 4½ d.)	86 05	7 45
	McDonald, K., dictaphone operator, 12 m. at $960 (less 1 d. and lates, $5	952 33	82 94
	McEwen, G., typist, 4 m. to July 31 at $840 (less ½ d. and lates, 50c.)	278 37	31 35
	McLean, D., junior clerk-typist, 12 m	780 00	60 67
	MacLennan, B., office appliance operator, G. 2, 4 m. at $840, 8 m. at $960 (less 2½ d., $8.72, lates, $12)	899 28	55 62
	Martin, G., typist, 6 m. at $780, 6 m. at $840 (less $1.50 deductions)	808 50	94 44
	Mooney, M., clerk-stenographer, Feb. 12 to 29 at $1,020	52 41	3 07
	Morris, E. E., office appliance operator, G. 2, 8 m. to Nov. 30 at $720 (less 1 d.)	478 00	209 15
	Murphy, A., stenographer, 12 m. at $960 (less $2 deductions)	958 00	315 00
	Nevins, C. M., stenographer, 1 m. to April 30 at $840	70 00	7 87
	Noble, G., junior typist, 12 m. at $780 (less 5 d. and lates, $5.50)	764 63	93 25
	Rainboth, L., junior clerk, 12 m. at $840 (less 4½ d. and lates, $1)	828 68	166 22
	Randall, W., typist, 12 m. at $840 (less ½ d. and lates, $5.50)	833 37	94 31
	Sarasin, M., typist, 12 m. at $840 (less 2 d.)	835 49	93 93
	Smeeton, J., office appliance operator, G. 2, 2 m. to May 31 at $1,080	180 00	52 50
	Slatford, C. C., office appliance operator, G. 2, Nov. 1 to Dec. 31 at $840, Jan. 1 to Mar. 31 at $960; arrears, $14.19	394 19	131 25
	Thomas, A. H., supervisor, 12 m	1,680 00	
	Thompson, M., stenographer, 6 m. at $780, 6 m. at $840 (less 1 d. and lates, $1.50)	806 40	314 15
	Venture, M., clerk stenographer, April 1 to June 30 at $780, July 1 to Feb. 29 at $840 (less 4 d.)	745 93	85 58
	Warnock, A., stencilist, 5 m. to Aug. 31 at $1,020 (less $1 deductions)	424 00	34 65
	Warnock, M., assistant supervisor, 12 m. at $1,260 (less $6 deductions)	1,254 00	
	Whitelaw, E., junior clerk-stenographer, April 1 to June 30 at $660, July 1 to Aug. 25 at $840 (less 1½ d., $2.65)	288 80	22 26
	Young, B., clerk-typist, 12 m. at $960 (less $10.50 deductions)	949 50	60 12
	Medical Branch—Division médicale—		
	Arnold, Dr. W. C., director, 12 m	7,000 00	
	Ashe, P., messenger, April 1 to May 15 at $600, May 16 to Oct. 7 at $660 (less $2.50 deductions)	335 18	29 06
	Biggar, Dr. J. L., chairman Appeal Board, 5 m. to Aug. 31 at $5,000, i/c Foreign Relations, 7 m. to Mar. 31 at $4,500	4,708 30	
	Blakemar, Dr. F. W., i/c American cases, 6 m. to Sept. 30 at $4,500	2,250 00	
	Cahill, H., stenographer, 6 m. at $1,020, 6 m. at $1,080 (less $6.50 deductions)	1,043 50	77 58
	Cameron, I. L., junior clerk-typist, 7 m. at $660, 5 m. at $720 (less 5½ d., $11.55, lates, $14)	659 45	92 83
	Campbell, I., stenographer, 6 m. at $960, 6 m. at $1,020 (less $15.50 deductions)	974 50	83 16
	Carmichael, Dr. D., i/c tuberculosis section, June 1 to Mar. 31 at $4,500	3,750 00	
	Carter, C. W., i/c supply and equipment, 12 m. at $2,640 (less 50c. deduction)	2,639 50	
	Casey, T., stenographer, 7 m. at $1,020, 5 m. at $1,080 (less 50c. deduction)	1,044 50	78 51
	Chivers, L. W., stenographer, April 1 to Oct. 31 at $840, Jan. 1 to Mar. 31 at $960 (less 1 d., $2.26, lates, $4)	723 74	261 66
	Clap, M. G., stenographer, 9 m. at $1,380, 3 m. at $1,440 (less 5½ d. and lates, $17.50)	1,355 76	
	Cody, C. B., stenographer, 6 m. at $960, 6 m. at $1,020 (less $25 deductions)	965 00	83 16
	Connett, F. H., clerk, April 1 to 14 at $780, April 15 to Nov. 30 at $840 (less $1.50 deductions)	556 16	210 00
	Daze, E., stenographer, 12 m	840 00	94 44

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Medical Branch—*Con.*—Division médicale—*fin*		
	Dowd, N. S., head clerk, 12 m. at $2,500 (less 50c. deductions)	2,499 50	
	Ellison, M., junior clerk, 7 m. at $780, 5 m. at $840 (less $19.50 deductions)	785 50	315 00
	Eplett, M., junior clerk, April 1 to June 15 at $720	150 00	19 67
	Fay, T. J., senior clerk, 12 m. at $1,680 (less $3.50 deductions)	1,676 50	150 00
	Filson, Dr. R. M., medical officer, 3 m. at $4,000, 9 m. at $4,300	4,225 00	
	Flannery, S., junior clerk typist, 6 m. at $780, 6 m. at $840	810 00	94 44
	Fraser, L., clerk-typist, 12 m	900 00	94 44
	Garden, J., senior clerk, 6 m. at $1,320, 6 m. at $1,380 (less $1 deductions)	1,349 00	279 00
	Grace, M., junior clerk-typist, 12 m. at $840 (less $8.50 deductions)	831 50	94 44
	Grant, H. G., stenographer, 12 m. at $840 (less $26 deductions)	814 00	94 44
	Gross, H., clerk-stenographer, 6 m. at $960, 6 m. at $1,020 (less 50c. deduction)	989 50	83 16
	Hamilton, C. W., junior file clerk, 7 m. at $960, 5 m. at $1,020 (less 3 d. $8.24)	976 76	312 41
	Hart, Dr. W. M., i/c T. B. section, 1 m. to April 30 at $5,000	416 66	
	Heney, E. G., clerk-stenographer, 7 m. at $1,080, 5 m. at $1,140 (less $3 deductions)	1,102 00	72 00
	Hows, H., clerk, 12 m. at $900 (less 2 d. and lates, $4.00)	891 04	93 93
	Jack, E., clerk, 12 m. at $1,080 (less 50c. deductions)	1,079 50	72 00
	Larkin, K. T., stenographer, 7 m. at $1,020, 2 m. to Jan. 2 at $1,080, Jan. 3 to Mar. 31 at $1,140 (less $8 deductions)	1,051 69	78 51
	Macauley, Dr. A. F., assistant director, 3 m. at $4,500, 9 m. at $4,800	4,725 00	
	McCombe, Dr. J., inspector, 12 m	3,300 00	
	McCormick, A. M., medical officer, Nov. 1 to 30 at $4,200, Dec. 1 to Mar. 31 at $3,900	1,650 00	
	Mains, A., stenographer, 8 m. at $1,080, 4 m. at $1,140 (less 50c. deductions)	1,099 50	72 00
	Marcy, Dr. W. J., medical adviser, May 16 to Aug. 31 at $4,500	1,318 54	
	Mitchell, Dr. W. T. B., Chief Neuro-Psychiatric section, 12 m	4,500 00	
	Mundy, C., clerk-stenographer, 7 m. at $960, 5 m. at $1,020	985 00	83 16
	Paradis, G., clerk-typist, 9 m. at $840, 3 m. at $900	855 00	94 44
	Parker, M. J., junior clerk-stenographer, Jan. 3 to Mar. 31 at $780	190 81	13 73
	Pearce, W. J., junior clerk, Dec. 1 to Mar. 31 at $600 (less 50c. deductions)	199 50	105 00
	Phillion, L., stenographer, 12 m at $1,020 (less $2 deductions)	1,018 00	83 16
	Pritchard, R. B., senior clerk, 4 m. at $1,680, 8 m. at $1,800 (less $3 deductions)	1,757 00	129 28
	Ryan, E., junior clerk, April 1 to June 3 at $660 (less 2 d. and lates, 50c.)	111 41	9 52
	Sheehan, E. W., junior clerk, 7 m. at $660, 5 m. at $720 (less $17.50 deductions)	667 50	56 16
	Spencer, C., stenographer, 5 m. at $1,140, 7 m. at $1,200 (less $10.50 deductions)	1,164 50	65 00
	Stevenson, W. R., assistant secretary, 12 m. at $2,280 (less $3 deductions)	2,277 00	60 00
	Tessier, R., messenger, April 29 to Sept. 30 at $330, Oct. 1 to Mar. 31 at $360 (less $4 deductions)	314 75	27 47
	Tobin, K., stenographer, 6 m. at $780, 6 m. at $840 (less $2.50 deductions)	807 50	56 16
	Tuer, R. W., messenger, 6 m. at $420, 6 m. at $480	450 00	
	Medical Staff Pensions Branch—Personnel médical, division des pensions—*fin*		
	Barnes, Dr. W. M., medical examiner, 12 m	4,500 00	
	Blakeman, Dr. N. W., medical adviser, 6 m. to Mar. 31 at $4,500	2,250 00	
	Bond, Capt. A. T., medical examiner, 12 m	4,500 00	
	Burgess, Major W. A., assistant medical examiner, 12 m	4,500 00	
	Gliddon, Dr. W. O., assistant medical adviser, 12 m	4,500 00	
	Kee, Capt. R. J., senior medical adviser, 12 m	4,800 00	
	Keillor, Dr. C. M., assistant medical examiner, 12 m	4,500 00	
	McPherson, Dr. G. A., assistant medical examiner, 11 m. to Feb. 29 at $4,500 (less 5 d.)	4,064 52	
	Marcy, Dr. W. J. M., assistant medical adviser, 7 m. to Mar. 31 at $4,500	2,625 00	
	Rawlings, Dr. G. A., assistant medical adviser, 6 m. to Sept. 30 at $4,500	2,250 00	
	Shields, Capt. J. D., assistant medical examiner, 12 m	4,500 00	

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Organizing Dietitian—Organisation de la diététique—		
	Douglas, A., acting dietitian, Aug. 7 to Dec. 31 at $2,400; retiring allowance, $320	1,281 30	
	Hazlett, C., organizing dietitian, April 1 to July 14, Jan. 1 to Mar 31 at $2,700 (less 50c. deductions)	1,451 11	
	Section Paying Imperial Pensions—Division de la solde des pensions impériales—		
	Ault, B. I., clerk-stenographer, 7 m. to Oct. 31 at $1,200 (less 50c. deductions)	699 50	35 00
	Bertrand, C. J., clerk-bookkeeper, Mar. 11 to 31 at $1,020	57 58	17 78
	Binns, W. G., clerk, 6 m. at $1,140, Oct. 1 to 27 at $1,200, Oct. 28 to Mar. 31 at $1,320	1,221 29	40 35
	Bishop, V., junior clerk-stenographer, 1 m. at $660, 11 m. at $720	715 00	315 00
	Booth, C., clerk, 2 m. to Mar. 31 at $960	160 00	52 50
	Burke, A. D., junior clerk-stenographer, 4 m. to Mar. 31 at $600	200 00	105 00
	Burmester, H. L., ledger clerk, 5 m. at $960, 5 m. at $1,020 (less 6 d., $17.55)	807 45	262 50
	Clarke, H. H., senior clerk, 7 m. to Oct. 31 at $1,680	980 00	87 50
	Clarke, W. G., clerk, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Clynick, A. M., junior clerk-stenographer, 5 m. to Mar. 31 at $840 (less $2 deductions)	348 00	39 35
	Connett, F. H., clerk, 3 m. to Feb. 29 at $960, March at $1,020	325 00	105 00
	Cuthbert, T. H., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less $6.50 deductions)	1,068 50	315 00
	Daly, M. E., office appliance operator, G. 2, 1 m. at $840, May 1 to Oct. 16 at $900 (less 1 d., $3.67, lates, $4)	474 83	50 78
	Davis, F. W., clerk, 12 m. at $1,260 (less $3 deduction)	1,257 00	297 00
	Delaney, M. A., junior clerk stenographer, 11 m. to Mar. 31 at $720	660 00	51 48
	Donaghy, C., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Dorning, C., office boy, 12 m. at $360 (less 2 d. and lates $9.50)	348 50	
	Duberville, W. J., clerk, 2 m. at $1,320, 10 m. at $1,380	1,370 00	279 00
	Emond, J. C., clerk bookkeeper, 1 m. at $1,020, 10 m. to Feb. 29 at $1,080 (less ½ d., $1.42, lates, $3)	980 58	288 31
	Fox, H. R., senior correspondence clerk, 1 m. at $1,440, 11 m. at $1,500 (less $1.50 deductions)	1,493 50	261 00
	Gough, D. S., senior clerk, 1 m. at $1,320, 11 m. at $1,380	1,375 00	
	Grison, A. E., clerk, 2 m. to Mar. 31 at $960 (less $1.50 deduction)	158 50	52 50
	Guillet, C. M., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Guillet, M. C., clerk, 1 m. at $1,080, 11 m. at $1,140 (less 1 d., $2.90)	1,132 10	266 88
	Halpenny, I. L., junior clerk stenographer, April at $660, May at $720	115 00	15 74
	Harrold, A., clerk bookkeeper, July 10 to Mar. 31 at $1,020	740 32	228 62
	Harrold, H. J., principal clerk, April at $1,800, May 1 to Oct. 31 at $1,920	1,110 00	36 75
	Hartnett, M. G., junior clerk stenographer, 4 m. at $660, 8 m. at $720 (less $8.00 deductions)	692 00	56 16
	Healy, I. O. H., junior clerk typist, March at $600	50 00	26 25
	Hillyer, H. J., clerk, 6 m. at $960, 6 m. at $1,020	990 00	315 00
	Hinchcliffe, E., junior clerk stenographer, 1 m. at $660, 11 m. at $720 (less $3 deductions)	712 00	94 44
	Hogan, J. S., senior clerk, 1 m. at $1,380, 11 m. at $1,440 (less $1 deductions)	1,434 00	121 13
	Hogan, M., junior clerk, April at $660, May at $720	115 00	15 74
	Howe, E. A., junior clerk stenographer, 12 m. at $840 (less $2.50 deductions)	837 50	94 44
	Howe, H. E., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less $4 deductions)	1,071 00	315 00
	Hulbert, C. K., clerk, 12 m. at $1,260 (less $2 deductions)	1,258 00	297 00
	Johnston, Q. C., senior clerk, 1 m. at $1,380, 11 m. at $1,440	1,435 00	
	Laframboise, J., junior clerk, 1 m. at $660, 11 m. at $720 (less $3 deductions)	712 00	94 44
	Lefeuvre, F., clerk bookkeeper, 1 m. at $1,380, 11 m. at $1,440	1,435 00	262 50
	McCallum, D. W., clerk, 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
	McDonald, E. A., senior clerk, 1 m. at $1,380, 11 m. at $1,440	1,435 00	262 50
	MacFaul, M., junior clerk stenographer, 6 m. to Dec. 31 at $900, Jan. 1 to Mar. 31 at $960 (less 1 d., $2.42)	687 58	67 76
	MacKerrow, F., junior clerk stenographer, April 1 to 30 at $660, May 1 to Aug. 31 at $720	295 00	23 40
	Maclatchy, W. F., senior clerk, April 1 to 30 at $1,500, May 1 to Oct. 31 at $1,560 (less 2 d., $3.67)	901 33	

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Rétablissement des soldats dans la vie civile: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees–Con.—*Employés temporaires*–Suite		
	Section Paying Imperial Pensions—*Con.*—Division de la solde des pensions impériales—*Suite*		
	McMorrow, J. J., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less 3 d., $8.71)	1,066 29	72 35
	Manners, W. J., messenger, 2 m. to Mar. 31 at $360	60 00	52 50
	Melvin, H. W., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	182 75
	Merrill, W. F., senior clerk, 1 m. at $1,320, 11 m. at $1,380	1,375 00	279 00
	Morrison, J. C., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less 3½ d., $10.35, lates $6.50)	1,058 15	311 98
	Munro, G. J., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Murdock, E. S., office appliance operator, G. 2, April at $840, May 1 to Aug. 6, Sept. 6 to Mar. 31 at $900	822 02	289 45
	Murphy, T. W., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less $4.50 deductions)	1,070 50	72 93
	Noble, M., junior clerk-stenographer, 12 m	900 00	94 44
	O'Farrell, W. A., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080, arrears, $5.57 (less 50c. deductions)	1,080 07	316 72
	Ogilvie, G., junior file clerk, April 1 to Sept. 21, Jan. 4 to Mar. 31 at $900	642 78	67 43
	O'Neil, G. J., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less 1½ d., $4.55, lates, $4.50)	1,065 95	313 68
	Parkinson, T., senior clerk, 1 m. at $1,320, 11 m. at $1,380 (less 2½ d., $9.28, lates, $2.50)	1,363 22	
	Reid, H., junior clerk-stenographer, 1 m. at $600, 11 m. at $660	655 00	94 44
	Richard, A., office boy, 1 m. at $420, 11 m. at $480	475 00	17 05
	Richardson, A. S., senior clerk, 7 m. at $1,020, 5 m. at $1,080	1,045 00	315 00
	Rodger, B. W. J., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less 50c. deduction)	1,074 50	315 00
	Rodger, T., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Salmon, E. L., junior clerk-stenographer, 1 m. at $660, 11 m. at $720 (less 2 d. $3.86)	711 14	65 34
	Sanders, A., junior clerk, 12 m. at $900 (less ⅓ d., $1.21, lates, $5)	893 79	94 32
	Schuyburt, I., stenographer, 7 m. to Oct. 31 at $960 (less ½ d., $1.33)	558 67	48 39
	Shaw, A. McK., senior clerk, 12 m	1,560 00	201 96
	Shields, E. I., junior clerk-stenographer, April 1-30 at $660, May 1 to June 1, July 11 to Mar. 31 at $720 (less ½ d., 96 c.)	636 68	50 04
	Shields, T. T., senior correspondence clerk, 5 m. to Aug. 31 at $1,320	550 00	116 25
	Slatford, C. C., junior clerk-typist, May 30 to Oct. 31 at $600	253 22	132 93
	Sloman, B. E., senior clerk, April 1 to 30 at $1,320, May 1 to 31, June 26 to Oct. 27 at $1,380 (less 4 d.)	674 50	
	Smith, M. M., junior clerk-stenographer, 1 m. at $660, 11 m. at $720 (less 14 d.)	687 91	86 14
	Smith, W., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Stanley, J. R. C., clerk bookkeeper, April 1 to Dec. 27 at $1,020 (less 2 d., lates, $4)	744 55	231 14
	Starr, M., clerk, 1 m. at $1,020, 11 m. at $1,080 (less $5.50 deductions)	1,069 50	72 93
	Stockley, F., office appliance operator, G. 1, 3 m. at $1,020, 9 m. at $1,080 (less $1 deductions)	1,064 00	315 00
	Strutt, G., junior clerk, Oct. 1 to Mar. 31 at $840	420 00	47 22
	Tate, G. A. J., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Taylor, C., office appliance operator, 1 m. at $720, 11 m. at $780	775 00	94 44
	Turner, L. G., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Turner, T., junior clerk, 1 m. at $840, 11 m. at $900 (less $3.50 deductions)	891 50	213 61
	Tyers, S. A., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080 (less 50c. deductions)	1,074 50	72 93
	Vanwart, G. C., principal clerk, 1 m. at $1,800, 6 m. to Oct. 31 at $1,920	1,110 00	36 75
	Valpy, F. D., clerk, 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
	Venture, M., junior clerk-stenographer, March 1 to 31 at $840 (less 1 d., $2.41)	67 59	7 60
	Vipond, M., junior clerk-stenographer, 1 m. at $720, 6 m. at $780, 5 m. at $960	850 00	89 74
	Wallace, F. L., senior clerk, 1 m. at $1,380, 11 m. at $1,440 (less 50c. deductions)	1,434 50	
	Warburton, A., principal clerk, 1 m. at $1,800, 6 m. to Oct. 31 at $1,920	1,110 00	36 75

Abatements — Fonds de retraite	**Soldiers' Civil Re-Establishment: Salaries at Ottawa** — **Rétablissement des soldats dans la vie civile: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees-Con.—*Employés temporaires*-Suite		
	Section Paying Imperial Pensions—*Con.*—Division de la solde des pensions impériales—*Suite*		
	Webb, A. G., clerk, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Welton, J. S., head clerk, 1 m. at $2,520, 6 m. to Oct. 31 at $2,640	1,530 00	
	Wheatley, A., clerk, 7 m. at $960, 5 m. at $1,020	985 00	83 16
	White, A. M., clerk bookkeeper, 1 m. at $1,020, 11 m. at $1,080	1,075 00	315 00
	Wilkins, E., clerk, 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
	Williams, P. Q., clerk, 1 m. at $1,140, 11 m. at $1,200	1,195 00	298 50
	Sheltered Employment after care—Emploi à l'intérieur après traitement—		
	Davidson, R. J., superintendent of Vetcraft Shops, Aug. 1 to Oct. 31 at $3,300, Nov. 1 to Mar. 31 at $3,600, arrears, $57.1	2,382 17	
	Melville, J. L., superintendent of Vetcraft, June 1 to Mar. 31 at $3,600	3,000 00	
	Federal Appeal Board—Commission fédérale d'Appel—		
	Armstrong, M. A., junior clerk-typist, Oct. 17 to Mar. 31 at $600	274 19	25 66
	Askwith, Chas., official soldiers' adviser, Oct. 3 to Mar. 31 at $1,800	890 32	
	Atkinson, E. T., stenographer (part time)	15 62	
	Bedingfield, A., senior clerk, Mar. 24 to 31 at $1,320	28 39	
	Belton, C. W., chairman, Aug. 17 to Mar. 31 at $7,000	4,365 58	
	Bourque, I., stenographer, Dec. 28 to 29 at $780	4 19	
	Bowie, H. A., medical officer, 6 m. to Mar. 31 at $5,000	2,500 00	
	Briggs, M., clerk-stenographer, 5 m. to Mar. 31 at $1,260	525 00	74 25
	Brown, R., clerk (part time)	20 92	
	Campbell, C. L., junior clerk typist, Nov. 8 to Mar. 31 at $600	238 33	22 31
	Chaloner, C. F., junior clerk typist, 2½ d. to Nov. 10 at $600	4 17	
	Chevrier, R., medical consultant, 6 m. to Mar. 31 at $3,000	1,500 00	
	Cross, R. S., senior clerk, 7 m. to Mar. 31 at $1,800	1,050 00	69 37
	Dubois, J. M., junior clerk stenographer, to Mar. 31 at $960	348 01	30 15
	Fawcett, M., clerk stenographer, 3 m. to Mar. 31 at $1,080	270 00	12 00
	Garripy, E. U., messenger clerk, Sept. 24 to Feb. 29 at $780; 1 m. to Mar. 31 at $960	420 17	163 61
	Gauvreau, L., assistant secretary, 2 m. to Mar. 31 at $2,160	360 00	10 00
	Hill, F. W., office boy, Oct. 14 to Mar. 31 at $300	138 70	
	Hogan, J. H., stationery clerk, Dec. 15 to Mar. 31 at $1,320	390 32	43 25
	Howell, D. G., typist, 12½ d. at $50	20 77	
	Kidd, B., junior clerk stenographer, Oct. 24 to Mar. 31 at $900	394 35	41 38
	Labelle, J. A. W., principal clerk, Sept. 15 to Mar. 31 at $1,800	980 00	64 74
	La Fontaine, J., assistant secretary, Sept. 7 to Jan. 31 at $3,300	1,320 00	
	Lapansee, B., clerk stenographer, Mar. 10 to 31 at $960	56 77	4 91
	Laperriere, M. R., clerk stenographer, Jan. 2 to Feb. 27 at $960 (less $12.22 deductions)	139 68	12 10
	Locke, E. M., clerk stenographer, Dec. 28 to Feb. 8 at $960	112 39	9 73
	Lunny, H., clerk stenographer, Jan. 7 to Mar. 31 at $960	224 52	19 44
	Mackintosh, W. C., principal clerk, Dec. 10 to 31 at $1,800; 3 m. to Mar. 31 at $1,920	586 45	15 75
	McEwan, W., clerk, Nov. 10 to Mar. 31 at $960	376 00	123 37
	McTavish, F. C., assistant medical consultant, 6 m. to Mar. 31 at $2,400	1,200 00	
	McVitte, L., temporary stenographer, 4½ d. at $5	22 50	
	Meath, C. W. E., member, Aug. 17 to Mar. 31 at $6,000	3,741 94	
	Moorehead, A. S., chief medical consultant, 6 m. to Mar. 31 at $3,000	1,500 00	
	Murphy, A. I., senior clerk stenographer, 4 m. at $1,440; 3 m. to Mar. 31 at $1,260	795 00	
	Pearl, B., junior clerk typist, Dec. 17 to Mar. 31 at $600	174 19	27 42
	Perrault, M. G., junior clerk typist, Sept. 25 to Oct. 27 at $600	53 54	8 42
	Ramsden, A. G., principal clerk, Sept. 14 to Dec. 31 at $1,800; head clerk, 3 m. to Mar. 31 at $2,400	1,135 00	50 34
	Reilly, C. B., member, Aug. 17 to Mar. 31 at $6,000	3,741 94	
	Roy, J., member, Aug. 17 to Mar. 31 at $6,000	3,741 94	
	Schryburt, I., clerk stenographer, 5 m. to Mar. 31 at $960	400 00	34 65
	Shearman, E. M., senior clerk-stenographer, Sept. 7 to Mar. 31 at $1,500; overpayment, $15	865 00	
	Shehyn, R., junior clerk-typist, Nov. 26 to Mar. 31 at $600	208 33	19 50
	Sheridan, P. B., messenger to Nov. 3 at $960; retiring allowance, $80	230 66	75 67
	Slack, E. L., clerk typist, Dec. 3 to Mar. 31 at $600	196 77	30 97
	Topp, C. B., secretary, 7 m. to Mar. 31 at $4,500	2,625 00	
	Turcotte, M. M., senior clerk stenographer, Sept. 8 to Dec. 22, Jan. 15 to Mar. 31 at $1,440	722 96	

Abatements — Fonds de retraite	**Soldiers' Civil Re-Establishment: Salaries at Ottawa** — **Rétablissement des soldats dans la vie civile: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees–Concluded—*Employés temporaires*–Fin		
	Federal Appeal Board—*Con.*—Commission fédérale d'Appel—*Fin.*		
	Waines, K., stenographer (part time)	21 95	
	White, B. H., senior clerk stenographer, Sept. 13 to Mar. 31 at $1,440	792 00	
	Wickware, B., member, Aug. 17 to Mar. 31 at $6,000	3,741 94	
	Wilson, G. H., junior clerk typist, Dec. 10 to Mar. 31 at $600	185 48	17 36
		998,390 61	111,399 73
			998,390 61
	Total salaries and bonus—Total des traitements et du boni		1,109,790 34
	Salaries charged as follows:—		
	Civil Government Salaries	36,218 00	
	Salaries—Administrative	819,907 62	
	Board of Pension Commissions under Statute	19,000 00	
	Board of Pensions Commissioners—Salaries and Contingencies	72,148 54	
	Medical Appeal Board	2,083 30	
	Sheltered Employment	5,382 17	
	Federal Appeal Board	43,650 98	
			998,390 61
	Bonus:—		
	Board of Pensions Commissioners	1,037 45	
	Dept. of Soldiers' Civil Re-establishment	110,362 28	
			111,399 73
			1,109,790 34

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
A Unit, Montreal, Salaries—Unité A. Montréal, Traitements ($521,945.73); Bonus—Boni ($22,520.03)		
Unit Office—Bureau de l'unité—		
Ackerley, P., employment interviewer, 12 m	1,500 00	261 00
Allman, W. W., clerk, April 1 to May 13 at $1,260	149 03	35 13
Almond, J. M., chaplain, 12 m	1,200 00	
Arkley, J., clerk April 1 to Aug. 20 at $1,020	394 84	121 93
Bacon, J. K. B., relief clerk, April 1 to May 8 at $960	99 35	32 60
Barrett, W. D., placement officer, 12 m	1,500 00	261 00
Bardell, J., messenger, 12 m	420 00	
Bastien, A., junior clerk stenographer, 2 m. at $660, 5 m. at $780 to Mar. 31	435 00	183 75
Bazinet, J. B., chaplain, 9 m. to Dec. 31 at $180	135 00	
Beattie, L. M., clerk, 7 m. at $1,080, 5 m. at $1,140 to Mar. 31	1,105 00	315 00
Bennett, E. A., stenographer, April 1 to May 2 at $900	79 84	8 37
Berman, L. M., stenographer, 2 m. to May 31 at $900	150 00	15 74
Berry, R. A., teamster, 12 m	1,020 00	
Boothby, J. N., cost clerk, 12 m	1,512 00	249 96
Boulard, E., information clerk, 12 m	960 00	315 00
Bullock, Jas., senior clerk bookkeeper, 12 m	1,740 00	150 00
Boyd, G. H., unit director of administration, 12 m	4,166 66	
Brannen, J. P., unit medical director, Mar. 10 to 31 at $4,800	283 88	
Burrows, W. J. H., unit engineer, 12 m	2,160 00	60 00
Bush, P. J., clerk bookkeeper, 7 m. to Oct. 31 at $1,320	770 00	162 75
Chatelain, W., senior clerk, 12 m	1,380 00	279 00
Christie, J. M., social service worker, 12 m	1,440 00	
Christy, M. E., clerk stenographer, 12 m	1,260 00	272 25
Clarson, H. L., chauffeur, 7 m. to Oct. 31 at $1,320	770 00	
Cole, A., clerk bookkeeper, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
Cox, J. W., principal clerk, 12 m	1,920 00	63 00
Devlin, F. E., consulting alienist, 12 m. at $1,200 (less $35.48 deductions)	1,164 52	
Dolan, M., stenographer, 1 m. at $1,200, 11 m. at $1,260	1,255 00	5 00

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
A Unit, Montreal-Con.—*Unité A, Montréal*-Suite		
Unit Office-*Con.*—Bureau de l'unité-*Suite*—		
Ducharme, J. A., chaplain, 12 m	2,100 00	
Eason, F., institution storekeeper, 12 m	1,800 00	118 92
Edey, S. W., assistant storekeeper, April 1 to Jan. 3 at $1,260	955 16	225 14
Evans, D. J., officer in command, pay and personal services, 12 m	2,280 00	60 00
Feron, M., junior clerk stenographer, 12 m., $960, arrears, $10	970 00	82 22
Forest, B., clerk, 12 m	960 00	121 80
Gauvreau, L., assistant to unit director of administration, Sept. 21 to Jan. 31 at $2,160	780 00	21 66
Gelling, E. F., assistant unit auditor, 12 m	1,800 00	
Gowdy, W. C., outside medical examiner, 12 m	1,800 00	
Grant, A. V., chaplain, April 1 to Dec. 31 at $180	135 00	
Grant, C., senior clerk, 8 m. at $1,440, 4 m. at $1,500	1,460 00	261 00
Heath, G., junior typist, April 1 to 26 at $660	47 66	6 82
Heatley, A., clerk, 12 m	1,260 00	297 00
Hishon, H., clerk typist, 7 m. to Oct. 31 at $1,020	595 00	48 51
Hishon, M., clerk stenographer, April 1 to May 27 at $960	149 68	12 96
Hustwayte, K., stenographer, clerk, 12 m	1,080 00	72 00
Jackson, C., stenographer, 3 m. to June 30 at $900	225 00	78 75
Jesshope, E. V., accountant, 12 m	2,700 00	
Kay, H., stenographer, 12 m	900 00	94 44
Keamey, E., pension visitor, 12 m	1,260 00	
Kenny, J., clerk stenographer, April 16 to Mar. 31 at $960 (less $4 deductions)	916 00	301 88
Kerr, W., placement officer, 12 m	1,200 00	60 00
Kenwood, B., orderly, April at $1,020	85 00	
Kiernan, D., mail clerk, 7 m. at $1,140, 5 m. at $1,200	1,165 00	307 50
Knight, J., accounts clerk, April 1 to Aug. 3 at $1,020	348 23	107 54
L'Abbe, D., junior file clerk, 2 m. to May 31 at $720	120 00	15 74
Labelle, J. A., clerk, 11 m. to Mar. 31 at $1,200	1,100 00	272 25
Lafontaine, J., assistant to unit director of administration, April 1 to Sept. 6 at $2,160, 2 m. to Mar. 31 at $3,300	1,486 00	26 00
Lafreniere, A., relief clerk, 4 m. to July 31 at $960; employment interviewer, 8 m. to Mar. 31 at $1,500	1,320 00	279 00
Lamb, F., junior clerk typist, April 1 to July 11 at $780	218 06	26 40
Lindsay, P., junior clerk typist, 3 m. to June 30 at $840	210 00	78 75
Lundon, A. E., unit medical director, April 1 to June 14 at $4,800, June 15 to Mar. 31 at $5,000	4,958 85	
McCormick, I., typist, April at $660	55 00	7 87
McKay, M., clerk typist, Dec. 24 to Mar. 31 a $960	260 65	85 52
McCrindle, A. D., clerk bookkeeper, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
McCrory, M., clerk stenographer, 12 m. at $1,260 (less $24.50, deductions)	1,235 50	
Marks, D., stenographer, 12 m	1,140 00	72 00
Martin, A. B., officer in command of training, 12 m	1,680 00	150 00
Martin, L., clerk typist, 4 m. to July 31 at $1,080	360 00	24 00
Mason, J. W., file clerk, 7 m. at $1,080, 5 m. at $1,140	1,105 00	315 00
Mercier, M., stenographer, April 1 to June 15 at $960	200 00	17 32
Mollitt, R. J., principal clerk, 12 m	1,680 00	150 00
Moore, L., social service worker, 12 m	1,440 00	
Nolan, M., stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
North, W. H., clerk bookkeeper, April at $1,080, 5 m. to Sept. 30 at $1,140; senior account clerk, 6 m. to Mar. 31 at $1,320	1,225 00	297 00
Peace, J., stores clerk, 12 m	1,260 00	297 00
Perreault, W. J., senior clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	
Petrie, B., caretaker, April 1 to Jan. 13 at $1,020	800 65	
Pope, H. W. D., assistant to unit director of administration, 12 m	2,640 00	
Pratt, R. C., placement officer, 12 m	1,500 00	261 00
Pritchard, G., file clerk, 12 m	1,200 00	297 00
Radcliffe, C. H., clerk bookkeeper, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
Regan, F. E., telephone operator, 12 m	720 00	94 44
Reynolds, J. R., clerk typist, 12 m	840 00	94 44
Riley, L., training clerk, 8 m. at $1,080, 4 m. at $1,140	1,100 00	315 00
Riopel, L., clerk stenographer, 12 m	960 00	315 00
Rivet, A. N., visiting physician, April 25 to Mar. 31 at $1,800	1,680 00	
Roberts, S., junior clerk typist, 2 m. to May 31 at $600	100 00	15 74
Ryan, M. J., purchasing agent, 12 m	2,100 00	60 00
St. Arnaud, R. A., social service nurse, 12 m. at $720 (less $23.29 deductions)	696 71	
Saloman, R., stenographer, 2 m. to May 31at $900	150 00	15 74
Sceivier, M., stenographer, 6 m. at $1,080,6 m. at $1,140	1,110 00	315 00
Slack, M. R., assistant unit medical director, 12 m	3,999 97	
Smit, J. E., unit auditor, 12 m	2,580 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
A Unit, Montreal—Con.—*Unité A, Montréal*—Suite		
Unit Office-*Con.*—Bureau de l'unité-*Suite*—		
Smith, A. G., general clerk, 8 m. to Nov. 30 at $1,260	840 00	198 00
Smith, D. E., social service worker, 12 m	1,620 00	
Smith, S. H., officer in command employment, 12 m	1,800 00	
Spray, H. W., stationery storekeeper, 6 m. at $600, 6 m. at $660	630 00	315 00
Stevens, J., messenger, 3 m. at $360, 9 m. at $420	405 00	
Sullivan, D., senior accounts clerk, 4 m. to July 31 at $1,608	536 00	54 00
Symonds, R. H., general clerk, 7 m. at $1,020, 5 m. at $1,080	1,045 00	315 00
Tasker, J. J., auditor clerk, 12 m	1,512 00	249 96
Tilley, L. V., senior clerk, 12 m	1,608 00	
Upton, P. H., senior accounts clerk, 5 m. at $1,608, 7 m. at $1,620	1,615 00	162 00
Verdon, R. E., messenger, April 1 to Oct. 18 at $360	197 42	
Wilcox, D., junior clerk stenographer, 7 m. to Oct. 31 at $660, Nov. 1 to Feb. 14 at $720	593 96	49 06
Williams, Geo., assistant accountant, 5 m. at $2,040, 7 m. at $2,160	2,110 00	60 00
Willis, P., stenographer, 4 m. to July 31 at $780	260 00	31 48
Wilson, E., stenographer, 12 m	900 00	94 44
Yeandel, W. J., senior clerk bookkeeper, 8 m. to Nov. 30 at $1,740	1,160 00	100 00
Mount Royal Hospital—		
Ward aides, 2	1,105 00	90 09
Montreal Clinic—Clinique de Montréal—		
Bowles, A. H., senior clerk, 12 m	1,320 00	
Brennan, K. P., medical officer, April 1 to Dec. 15 at $3,300	2,333 06	
Brown, E. R., eye, ear, nose and throat specialist 12 m	2,400 00	
Byers, J. R., medical officer, 1 m. at $2,700, 11 m. at $3,000, adjustments, $41.13 (less $79.84 deductions)	2,936 29	
Charland, L. C., pension examiner, 12 m	3,999 96	
Chisholm, A., x-ray nurse, 12 m	1,440 00	
Colwell, G. H., dispenser, 12 m	1,800 00	118 92
Cookson, I. A., clerk, 12 m	1,020 00	315 00
Cope, E. W., escort, Aug. 1 to 16, 7 m. to Mar. 31 at $1,020	638 87	
Cromwell, C. H., orderly, 12 m	1,080 00	
Decarie, F. J., clerk, 12 m	1,020 00	83 16
Hennigar, A., masseuse, 4 m. to July 31 at $1,200	400 00	20 00
Hoey, C. M., typist, 8 m. at $660, 4 m. at $720	680 00	56 16
Keenan, C. B., medical officer, 12 m	2,700 00	
Kendall, E. J., masseur, 6 m. to Sept. 30 at $720	360 00	
Kennedy, B. A., acting matron, 3 m. to Mar. 31 at $1,200	300 00	
Kerwood, B., orderly, May 1 to Nov. 6 at $1,020	527 00	
Mabe, E. S., junior clerk-typist, 2 m. at $780, 10 m. at $840	830 00	94 44
Martin, W. J., general clerk, 5 m. to Aug. 31 at $1,260	525 00	123 75
Moores, B. A., nurse, 12 m	1,440 00	
Patterson, E., stenographer, April 1 to July 14 at $960, retiring allowance, $160	436 13	37 78
Peters, C. A., medical officer, 12 m	2,700 00	
Portelance, N. J., junior clerk-typist, 5 m. at $720, 7 m. at $780	755 00	94 44
Pyves, E. L., masseur, 12 m	1,080 00	315 00
Robertson, E. A., pension examiner, 12 m	3,999 96	
Ruddick, W. W., i/c. clinic, 12 m	3,999 96	
Sager, G., x-ray operator, 12 m	900 00	94 44
Watson, T., general clerk, 12 m	1,260 00	
Williams, W., masseur, 12 m	1,200 00	297 00
Zander, V., masseuse, April 1 to Aug. 21 at $1,080	420 97	28 07
Quebec Office—Bureau de Québec—		
Beaumont, M., stenographer, 12 m	1,020 00	315 00
Boiteau, J., senior clerk, 12 m	1,320 00	279 00
Convery, E. D., medical officer, 12 m	1,800 00	
Hume, G. L., medical representative, 12 m	1,800 00	
MacKay, W. A., clerk, Aug. 17 to Dec. 31 at $960, 3 m. to Mar. 31 at $1,140	643 71	196 45
Thompson, J. W., general clerk, April 1 to July 15 at $960	278 71	24 14
Ste. Anne's Laundry—Buanderie de Ste-Anne—		
De Sauve, I., washman, 12 m	1,020 00	
Goodfellow, J., laundry clerk, 12 m	1,020 00	315 00
Montpetit, H., acting superintendent, 12 m	1,560 00	
Laundry helpers, 10	2,741 97	
Dental Clinic—Clinique dentaire—		
Jackson, A. B., dental mechanic, 12 m	1,500 00	261 00
McLaren, W. S., dental suregon, 12 m	3,600 00	
Ste. Agathe Sanatorium—Maison de santé de Ste-Agathe—		
Allen, H., stenographer, April 1 to Dec. 5 at $960	652 91	64 23
Barnard, A., second cook, April 1 to Jan. 28 at $1,440	1,188 37	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
A Unite, Montreal—Con.—*Unité A, Montréal*—Suite		
Ste. Agathe Sanatorium-*Concluded*—Maison de santé de Ste-Agathe-*Fin*		
Binette, D., assistant engineer, April 1 to Jan. 25 at $1,590, Jan. 26 to Mar. 14 at $1,500	1,545 31	
Britton, A. B., senior clerk, April 1 to Mar. 24 at $1,680	1,648 38	
Britton, A. E., x-ray operator, April 1 to Dec. 8 at $1,560, Dec. 9 to Feb. 8 at $1,440	1,315 67	
Byrne, T., superintendent of orderlies, 9 m. to Dec. 31 at $1,260	945 00	
Chalk, R., assistant storekeeper, April 1 to Feb. 14 at $1,080	943 45	275 17
Desaults, L., engineer, 4 m. to Sept. 30 at $1,500	500 00	
Donnelly, F., cook, April 1 to Mar. 24 at $1,620	1,589 51	
Eagar, R., dietitian, April 1 to June 12 at $1,680	336 00	
Flynn, E. J., carpenter, April 1 to Mar. 24 at $1,440	1,412 89	
Grignon, E. J., linen storekeeper, May 1 to Feb. 9 at $1,020	791 38	
Grignon, L. S., clerk, 5 m. to Aug. 31 at $1,260; clerk stenographer, Dec. 6 to Feb. 21 at $960	726 30	189 79
Hillis, H., night watchman, April 1 to Mar. 24 at $1,020	1,000 81	
Kennedy, B. A., acting matron, 9 m. to Dec. 31 at $1,680	1,260 00	
Kirkpatrick, E., assistant dietitian, April 1 to June 12 at $1,440, June 13 to Jan. 12 at $1,680	1,266 19	
Mendlesohn, J., chief engineer, April 1 to Jan. 25 at $2,070, Jan. 26 to Mar. 24 at $1,980	2,016 28	
O'Rourke, M., linen storekeeper, April at $1,440	120 00	
Ramsay, T. B., medical officer, 9 m. to Dec. 31 at $4,200	3,150 00	
Ranger, L. E., medical officer, April 1 to Mar. 18 at $3,000	2,895 16	
Rogers, F., assistant engineer, April 1 to Jan. 25 at $1,590; Jan. 26 to Mar. 24 at $1,500	1,545 31	
Rowley, T., assistant engineer, April 1 to May 13 at $1,590	188 06	
Slater, M., dietitian, July 30 to Aug. 31 at $1,680	149 03	
West, F., vocational supervisor, April 1 to Feb. 8 at $1,500	1,284 48	223 50
Nurses and orderlies, 28	10,429 11	
Kitchen help, chambermaids and waitresses, 28	6.653 14	
Fireman, cleaners and helpers, 12	5,039 76	
Ste. Anne's Hospital—Hôpital de Ste-Anne—		
Ainslie, M., tenographer, Sept. 4 to 30 at $840	63 00	4 21
Angrove, R. H., physician, 12 m	4,020 00	
Bastien, O., junior clerk-bookkeeper, May 15 to Aug. 31 at $660	195 16	93 14
Beaudelet, A., shift engineer, 12 m	1,500 00	
Black, A. D., electrician, 12 m	1,500 00	
Black, C., dietitian, 12 m	1,680 00	
Black, C. G., superintendent of orderlies, April 1 to May 2 at $1,320, May 3 to Mar. 31 at $1,260	1,265 33	
Borland, J., night watchman, 12 m	1,020 00	
Buzzard, D., dietitian, Jan. 3 to 31 at $1,680	130 96	
Carr, Jas., dental assistant, 12 m	960 00	315 00
Clarke, J., chef, 12 m	1,860 00	
Conroy, V., postman, 12 m	1,020 00	
Cusack, J., telephone operator, April 1 to July 5 at $780	205 49	24 88
Davidson, A., dispenser, 12 m	1,800 00	118 92
Dearnaley, E., garden instructor, 12 m	1,200 00	297 00
Donaldson, A. C., woodwork instructor, 12 m	1,200 00	60 00
Daffield, W. F., dietary storekeeper, April 3 to May 31 at $1,140; clerk, 10 m. to Mar. 31 at $960	983 67	262 50
Dupre, A. J., telephone operator, 12 m	780 00	315 00
Ekins, G. J. J., carpenter, 12 m	1,500 00	
Feron, C., stenographer, May 28 to Aug. 20 at $720	166 44	21 83
French, J. J., superintendent of mental attendant, April 1 to May 2 at $1,320	117 09	
Gibson, J. L., stenographer, April to May 23 at $900	130 64	13 71
Glen, H., clerk, 12 m	1,140 00	315 00
Gugilmo, C., engineer, 12 m	1,800 00	
Gurd, F. B., surgeon 12 m	2,700 00	
Harrington, C. M., librarian, 12 m. at $1,080 (less $20.32 deductions)	1,059 68	70 65
Keyes, R., instructor, 12 m	1,320 00	
Knighton, S. L., instructor, 12 m	1,380 00	279 00
Lees, J., chief engineer, 12 m	2,100 00	
Legarde, U., senior clerk. 10 m. at $1,320, 2 m. at $1,380	1,330 00	279 00
Lemieux, E., dental surgeon, 12 m. at $3,600, adjustments, $575	4,175 00	
Lundon, C. T., medical officer, 7 m. to Oct. 31 at $3,180; house physician, 5 m. to Mar. 31 at $3,480	3,305 00	
McBeth, S., plumber, 12 m	1,560 00	
McClelland, H., shift engineer, 12 m	1,500 00	

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
A Unit, Montreal-Con.—*Unité A, Montréal*-Fin.		
Ste. Anne's Hospital-*Concluded*—Hôpital de Ste-Anne-*Fin*		
McCoy, A., dental mechanic, 12 m	1,500 00	261 00
McEntee, U., junior stenographer. 2 m. to Sept. 30 at $720	120 00	9 36
McFarlane, M., ward occupation supervisor, 12 m. at $1,260 (less $6.78 deductions)	1,253 22	
McFarlane, M., masseur, 12 m	1,080 00	72 00
McGibbon, R. H., medical superintendent, 12 m	4,320 00	
McGregor, G., i/c linens, 11 m. at $1,740, 1 m. at $1,560 (less $18.71 deductions)	1,706 29	
McIntyre, D., clerk. 2 m. to May. 31 at $1,140	190 00	12 00
McKay, F., medical officer, 12 m	3,000 00	
McKee, S. H., specialist, 12 m	3,000 00	
McKintosh, A. S., steamfitter, April at $1,560	130 00	
McMillan, M., matron, 11 m. at $1,860, 1 m. at $1,680 (less $240 deductions)	1,605 00	
McRobie, A., stenographer, 10 m. at $900, 2 m. at $960	910 00	239 60
McRobie, M. F., storekeeper, 12 m	900 00	94 44
Mallette, E., physician, 12 m	3,420 00	
Muir, J. R., carpenter, 12 m	1,500 00	
Naismith, J. M., dietitian, July 30 to Sept. 16 at $1,680	223 68	
Newman, A., elevator operator, 12 m	1,020 00	
Nichol, E., assistant dietitian, April 1 to Jan. 17, 2 m. to Mar. 31 at $1,440	1,385 80	
O'Shaughnessy, G., butcher, 12 m	1,140 00	
Pankhurst, A. W., assistant superintendent of orderlies, 11 m. to Feb. 29 at at $1,080; orderly, March at $1,020	1,075 00	
Patch, F. S., medical officer, 12 m	1,200 00	
Patterson, A., i/c pack stores, 12 m	1,020 00	
Pirie, A. H., x-ray specialist, 12 m	2,400 00	
Porteous, C. A., medical officer, 12 m	1,200 00	
Quince, C. J., storekeeper, 12 m	960 00	315 00
Ramsay, T. B., medical officer, 3 m. to Mar. 31 at $3,540	885 00	
Robillard, H. J., physician, 7 m. to Oct. 31 at $3,720	2,170 00	
Ross, A., pathologist, 12 m	1,800 00	
Saelman, R., stenographer, 12 m	780 00	56 16
Schnyder, K., laboratory assistant, 11 m. at $960, 1 m. at $1,020 (less $2.66 deductions)	962 34	314 13
Shorey, K. M., physician, 12 m	3,420 00	
Smith, K., stenographer, 4 m. to July 31, 6 m. to Mar. 31 at $900 (less $4.84 deductions)	745 16	78 19
Smith, M., masseur, 12 m	1,080 00	315 00
Stewart, F. R., masseuse, 12 m	1,140 00	315 00
Thompson, A. E., medical officer, 7 m. to Oct. 31 at $3,180, house physician, 5 m. to Mar. 31 at $3,480	3,305 00	
Woods, R. J., clerk, 5 m. to Aug. 31 at $960	400 00	73 29
Nurses and orderlies, 190	137,127 27	2,293 89
Kitchen help, chambermaids and waitresses, 52	23,522 67	
Firemen, leaners and helpers, 45	22,888 59	
Laurentian Sanatorium—Maison de santé des Laurentides—		
Desautels, L., engineer, May 14 to 31 at $1,500	72 58	
Dumiski, N., cleaner, May 5 to 31 at $840	60 96	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'ortopédie et de chirurgie.—		
Hall, J. St. G., superintendent, 7 m. at $2,100, ˉ m. at $2,160	2,125 00	60 00
Labelle, J. A., clerk, April at $1,200	100 00	24 75
B Unit, Halifax: Salaries ($225,776.19), Bonus ($12,550.78)—Unité B, Halifax: Traitements $225,776.19 , Boni ($12,550.78)		
Unit Office—Bureau de l'unité—		
Ambrose, G. M., chaplain, 12 m	240 00	
Anderson, K., stenographer, 12 m	840 00	94 44
Atkinson, C. T., stenographer clerk, 7 m. at $1,416, 5 m. to Mar. 31 at $1,260	1,351 00	286 50
Baker, N. J., audit clerk, 12 m	1,493 00	262 50
Biggs, H., clerk, 12 m	1,140 00	315 00
Black, Wm., janitor, 9 m. at $1,140, 3 m. to Mar. 31 at $1,020	1,110 00	
Canavan, E. C., stenographer, 12 m	780 00	94 44
Canavan, G., junior clerk, 12 m	660 00	94 44
Carney, M. J., specialist, 12 m	2,400 00	
Carty, K., general clerk, 9 m. to Dec. 31 at $1,080	810 00	54 00
Clarke, J. W., stores clerk, 2 m. at $1,080, 10 m. to Mar. 31 at $1,140	1,130 00	315 00
Collins, H. L., senior clerk, 2 m. at $1,440, 10 m. to Mar. 31 at $1,500	1,490 00	261 00
Cook, J. M., stenographer, 12 m	960 00	83 16

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
B Unit, Halifax-Con.—*Unité B, Halifax*-Suite		
Unit Office-*Con.*—Bureau de l'unité-*Suite*		
Crosby, P. D., representative, 12 m	1,500 00	261 00
Curran, R. H., senior clerk, 2 m. at $1,608, 10 m. to Mar. 31 at $1,500	1,518 00	244 50
Curran, T. P., chaplain, 12 m	360 00	
Currie, F. F., junior clerk typist, 4 m. to July 31 at $780	260 00	31 48
Currie, W. A., orthopaedic surgeon, 3 m. at $2,400; 9 m. to Mar. 31 at $1,200	1,500 10	
Delaney, J. E., senior stores clerk, 12 m	1,680 00	150 00
Dill, M. M., stenographer, 12 m. at $900 (less $1 deductions)	899 00	315 00
Donahoe, M. A., stenographer, 1 m. at $1,140, 4 m. at $1,080 to Mar. 31	455 00	131 25
Donkin, J. E., clerk, 12 m	1,416 00	
Doyle, W. H., assistant accountant, 11 m. at $1,860, 1 m. at $2,100	1,880 00	67 50
Ellis, J. F., unit medical director, 6 m. to Sept. 30, acting commissioner, Oct. 1 to Feb. 16 at $4,800	4,220 69	
Ernst, A. A., clerk, 2 m. at $1,320, 10 m. at $1,380	1,370 00	279 00
Fenton, T., director, 12 m	2,760 00	
Fitinko, D., janitor, 12 m	1,020 00	
Flannery, M. A., stenographer, 1 m. at $780, 11 m. at $840	835 00	94 44
Flowers, N. I., junior clerk typist, 3 m. at $780, 9 m. at $840	825 00	94 44
Genge, L. D., stenographer, 3 m. to June 30 at $840	210 00	23 61
Giles, F. G., chauffeur, 12 m	1,200 00	
Gordon, S. P., chauffeur, 12 m	1,200 00	
Gray, M. O., social service nurse, 12 m	1,560 00	
Gray, S. W., investigator, 3 m. to June 30 at $1,500	375 00	65 25
Hayes, E. F., stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
Hefferman, N., messenger, 1 m. at $360, 11 m. at $300	305 00	
Hobson, G., unit engineer, 12 m	2,160 00	60 00
Horton, M. E., clerk stenographer, April 1 to Feb. 15 at $780, Feb. 16 to Mar. 31 at $840	787 41	94 44
Huntley, E. M., telephone operator, 12 m	780 00	94 44
Isnor, C. E., stores clerk, 3 m. at $1,020, 9 m. at $1,080	1.065 00	213 17
Johnstone, G. H., clerk 12 m	1,200 00	60 00
Joy, F., invoice clerk, 12 m	1,512 00	261 00
Keating, J. P., stores account clerk, 4 m. to July 31 at $1,512	504 00	
Kedy, A. M., stenographer, 6 m. at $960, 6 m. at $1,020	990 00	83 16
Kedy, G. E., junior clerk typist, 3 m. at $720, 9 m. at $780	765 00	94 44
Kennedy, A. M., stenographer, 12 m	900 00	94 44
King, G. B., junior clerk typist, 2 m. at $780, 9 m. at $840 to Mar. 31	760 00	86 57
King, L., stenographer, April 1 to Oct. 18, Nov. 3 to Mar. 31 at $960	921 12	79 79
Lambert, A. W., general clerk, 12 m	1,320 00	228 63
Lugar, W. R. B., chief clerk, 12 m	2,280 00	60 00
MacAulay, M. A., unit medical director, Sept. 1 to Feb. 16 at $3,900, Feb. 17 to Mar. 31 at $4,800	2,383 63	
McDonald, C. B., stenographer, 9 m. to Dec. 31 at $960	720 00	62 37
McKasey, W. P., pensions medical examiner, April 1 to Dec. 20 at $3,500, Dec. 21 to Mar. 31 at $4,000	3,639 80	
McLellan, E. K., assistant unit medical director, 12 m	3,999 96	
McLennan, S. J., specialist, 10 m. at $2,400, 2 m. at $2,100	2,350 00	
McNeil, M. B., social service nurse, 12 m	1,560 00	201 96
McPhee, H., principal clerk, 12 m	1,800 00	118 92
Mann, H. E., unit dental director, 6 m. to Mar. 31 at $3,600	1,800 00	
Matheson, C. P., accountant, 10 m. at $2,460, 2 m. at $2,580	2.480 00	
Matheson, I., stenographer, April at $780, May 1 to Jan. 6 at $840	638 55	72 35
Maynard, C. P., garage mechanic, 12 m	1,560 00	
Mitchell, O. A., stenographer, 1 m. at $720, 11 m. at $780	775 00	94 44
Neiley, B. L., dental surgeon, 6 m. to Sept. 30 at $3,600	1,800 00	
O'Brien, M., stenographer, May at $1,600	133 33	15.74
O'Callaghan, N., junior clerk typist, 1 m. at $600, 11 m. at $660	655 00	94 44
Powell, K. F., relief investigator, 12 m	1,500 00	261 00
Power, A. E., clerk, 12 m	1,320 00	279 00
Power, M. C., stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
Rose, J. W. C., district superintendent of pensions, April 1 to July 15 at $2.700	783 87	
Scott, W. C., file clerk, 9 m. to Dec. 31 at $1,080	810 00	236 25
Shore, H. B., unit storekeeper, 4 m. at $2,100, 8 m. at $2,160	2,140 00	60 00
Shrum, G. E., cleaner, 8 m. to Nov. 30 at $960	640 00	
Simmonds, S. H., janitor, 9 m. at $1,020, 3 m. at $1,140	1,050 00	
Stewart, J., surgeon, 3 m. at $2,400, 9 m. at $1,200	1,500 00	
Theakston, J. R., supplies clerk, 12 m	1,080 00	315 00
Tidmarsh, F. W., pension examiner, 4 m. to July 31 at $4,000	1,333 33	
Tobin, M. E., clerk stenographer, 6 m. at $1,080, 1 m. at $1,140 to Oct. 31	635 00	42 00

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
B Unit, Halifax-Concluded—*Unité B, Halifax*-Fin		
Unit Office-*Concluded*—Bureau de l'unité-*Fin*		
Tobin, M. K., mail clerk, 5 m. to Mar. 31 at $720	300 00	39 14
Waller, E. P., file clerk, 12 m	1,416 00	279 00
Wetmore, S. S., unit director of administration, 12 m	4,000 00	
Wheeler, C. G., messenger, 12 m	480 00	47 55
Young, M. A., stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
Zwicker, R. O., stenographer, 12 m	900 00	94 44
Nova Scotia Sanatorium—Sanatorium Nouvelle-Ecosse—		
Clay, H., surgeon, 8 m. to Nov. 30 at $3,600	2,400 00	
Dauphinee, L., dental assistant, 8 m. to Nov. 30 at $840	560 00	37 44
Holland, C., senior clerk, April 1 to Jan. 14, March at $1,680	1,463 22	130 64
Miller, A. F., superintendent, 6 m. to Sept. 30 at $2,400	1,200 00	
Tupper, C. M., instructor, 12 m	1,260 00	297 00
Orderlies, 5	4,730 81	166 32
Camp Hill Hospital—Hôpital de Lamp Hill—		
Benjamin, S., masseur, April 1 to Nov. 20 at $1,080	690 00	201 25
Burrill, R. J., night clerk, 12 m	900 00	94 44
Carver, G. H., masseur, 3 m. to June 30 at $1,080	270 00	18 00
Cavanagh, I., dietitian, 12 m	1,680 00	
Chase, W. H., senior laboratory assistant, April 1 to July 27 at $2,880	929 03	
Covey, M., messenger, 12 m	900 00	94 44
Davidson, J. F., engineer, 3 m. to June 30 at $1,440	360 00	
Donahue, M. A., clerk stenographer, 7 m. to Oct. 31 at $1,020	595 00	183 75
Donovan, O. G., assistant medical superintendent, 7 m. to Mar. 31 at $3,600	2,100 00	
Doyle, E., stenographer, 7 m. to Oct. 31 at $720	420 00	55 09
Eagar, W. H., x-ray specialist, 10 m. at $2,400, 2 m. at $2,100	2,350 00	
Grant, G. W., neurologist, 10 m. at $2,400, 2 m. at $1,800; adjustments, $50.	2,350 00	
Grigg, C. J., clerk, 7 m. to Oct. 31 at $1,260	735 00	173 25
Hagley, W. H., clerk, 2 m. to May 31 at $1,260	210 00	49 50
Hanson, J. E., x-ray technician, 12 m	1,320 00	279 00
Hogan, E. V., surgery officer, 10 m. at $3,000, 2 m. at $2,400	2,900 00	
Jefferson, G., relieving dietitian, June 29 to July 31 at $1,680	149 34	
Kennedy, G. B., medical officer, 12 m	3.300 00	
MacAulay, M. A., medical superintendent, 5 m. to Aug. 31 at $3,900	1,625 00	
McKay, V. N., pathologist, 12 m	1,800 00	
McKenzie, K. A., medical officer, 10 m. at $3,000, 2 m. at $2,400	2,900 00	
McLaughlin, C. H., dispenser, 9 m. at $1,320, 3 m. at $1,440	1,350 00	274 50
McLean, A. C., intern, 3 m. to June 30 at $480	120 00	
McMillan, A. C., intern, 9 m. to Mar. 31 at $480	360 00	
Mann, H. E., dental officer, 6 m. to Sept. 30 at $3,600	1,800 00	
Merritt, C., engineer, 12 m	1,440 00	
Mullinger, J. W., electric technician, 12 m	1,320 00	279 00
Netting, J., plumber, 12 m	1,480 00	
Phillips, A. H., engineer, 10 m. at $1,920, 2 m. at $1,620	1,870 00	
Power, M. S., stenographer, 12 m	840 00	94 44
Prosser, F., chef, 12 m	1,800 00	
Rhind, H. C., dental assistant, 7 m. to Oct. 31 at $780	455 00	55 09
Sterling, J., masseur, 12 m	1,080 00	315 00
Tobin, M. B., stenographer, 5 m. to Mar. 31 at $1,140	475 00	30 00
Walsh, A. E. K., cook, April 1 to Dec. 13 at $900 (less $12.34 deductions)	619 11	
Wiswell, G. B., ward officer, 12 m	3,300 00	
Nurses and orderlies, 30	33,705 04	1,702 08
Kitchen help, chambermaids and waitresses, 22	11,899 57	131 25
Firemen, cleaners and helpers, 19	13,909 38	145 63
Nova Scotia Hospital—Hôpital de la Nouvelle-Ecosse—		
Ward aides, 2	825 00	69 30
C Unit, Ottawa and Kingston: Salaries ($214,342.41); Bonus ($10,968.64) *Unité C, Ottawa et Kingston: Traitements ($214,342.41); Boni ($10,968.64)*		
Unit Office—Bureau de l'unité—		
Anderson, G. A., clerk book-keeper, April 1 to Oct. 31 at $1,140, Nov. 1 to Feb. 29 at $1,200 (less 7½ d. and $3 deductions)	1,039 80	60 79
Atkinson, G. R., unit head, April at $2,040	170 00	5 00
Atkinson, R., stenographer, 12 m. at $940 (less $3 deductions)	937 00	86 92
Ballantyne, Dr. W. H., unit medical director, 12 m	4,800 00	
Blair, G. W., filing clerk, 12 m	1,140 00	315 00
Blanche, J. A., clerk book-keeper, 12 m. at $1,320 (less 1 d.)	1,316 34	26 46
Bourget, L., stenographer, 12 m	900 00	249 17
Campbell, H. E. H., stenographer, 12 m	840 00	94 44
Carroll, J. P., filing clerk, 4 m. at $960, 8 m. at $1,020, arrears $1.29	1,001 29	315 00

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni-
	$ cts.	$ cts.
C Unit, Ottawa and Kingston—Con.—*Unité C, Ottawa et Kingston*—Suite		
Unit Office—*Con.*—Bureau de l'unité—*Suite.*		
Carter, A. W., chauffeur, 4 m. at $1,080, 8 m. at $1,200	1,160 00	
Churchward, S. G., unit store-keeper, 12 m. at $1,800 (less 50c. deduction)	1.799 50	118 92
Clynick, A. M., stenographer, 7 m. to Oct. 31 at $840	490 00	32 76
Cordes, H. G. M., departmental accountant, 1 m. at $1,740, 11 m. at $1,860	1,850 00	75 75
Davis L. H., senior clerk, 2 m. to May 31 at $1,680	280 00	25 00
Drummond, T., clerk typist, 4 m. at $1,020, 8 m. at $1,080	1,060 00	75 72
Dufour, A., messenger, Jan. 21 to Mar. 31 at $420	82 42	18 52
Duggan, C. M., stenographer, 4 m. at $1,020, 8 m. at $1,080	1,060 00	315 00
Edwards, A. C., unit accountant, 1 m. at $2,220, 11 m. at $2,340 (less 50c. deduction)	2,329 50	60 00
Ferguson, G. E., messenger clerk, April 1 to June 26 at $480, June 27 to Mar. 31 at $600	576 67	94 44
Fleming, J. E., messenger, 2 m. to May 31 at $420	70 00	9 36
Fulford, J., investigator, 12 m. at $1,500 (less $3 deductions)	1,497 00	261 00
Gates, J. H., review card index clerk, 7 m. at $960, 5 m. at $1,020	985 00	83 16
Genet, H. A., audit clerk, 1 m. at $2,520, 11 m. at $2,580	2,575 00	
Gibbons, N. M., stenographer, 12 m	840 00	315 00
Goulet, R., office boy, 12 m. at $420 (less $1.50 deductions)	418 50	41 66
Graham, C. C. P., principal clerk, 2 m. at $2,280, 10 m. at $2,520	2,480 00	10 00
Greer, J. W., masseur, April 1 to Feb. 8 at $1,080	924 75	270 25
Groulx, B., junior clerk-stenographer, 12 m. at $840 (less $4.50 deductions)	835 50	94 44
Hall, B. C., senior account clerk, 12 m	1,416 00	
Howell, E. E. J., stenographer, 9 m. at $780, 3 m. at $840	795 00	57 40
Howlett, G. P., medical officer, 12 m	4,000 00	
Irwin, W. G., ledger-keeper, 12 m	1,500 00	261 00
Jamieson, F., clerk, 12 m	1,608 00	162 00
Kerr, A., messenger, Dec. 1 to 15, Jan. 1 to 19	40 64	30 48
Lafontaine, J. W., messenger, Mar. 11 to 31	23 71	17 78
Landon, S. E., clerk-stenographer, 9 m. at $960, 3 m. at $1,020	975 00	83 16
Latham, W., dental mechanic, 12 m	1,500 00	
Leahy, I., stenographer, 2 m. at $780, 8 m. at $840, 2 m. at $960 (less $1.50 deductions)	848 50	11 33
Lee, J. O., unit transportations clerk, 12 m	1,140 00	315 00
Lesuerer, F., junior file clerk, 12 m	900 00	315 00
Lush, A. J., messenger clerk, July 9 to Dec. 31 at $360, Jan. 1 to Mar. 1 at $540 (less 3 d. $3, lates $1.50)	259 21	201 44
MacDonald, S. A. R., dispenser, 2 m. to May 31 at $1,800	300 00	
MacEwen, J. E., masseuse, 9 m. to Dec. 31 at $1,080	810 00	54 00
McGillis, M. A., stenographer, 12 m	840 00	94 44
MacKenzie, M., nurse, 12 m	1,440 00	261 00
Mallory, V., clerk-stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
Marden, E. D., messenger, April 1 to June 16 at $600	127 14	65 45
Melville, J. L., assistant director, 2 m. to May 31 at $3,600	600 00	
Mondoux, P. A., pension visitor, 12 m	1,440 00	65 25
Mulvihill, H., junior clerk-stenographer, 12 m	840 00	56 16
Nash, R., clerk book-keeper, April at $1,320	110 00	23 25
Pasch, C. E., office boy, 12 m	420 00	56 16
Pearce, W. J., office boy, April 23 to Nov. 30 at $420	254 34	190 75
Perrault, E. W., nurse, 12 m	1,440 00	261 00
Peterkin, A. M., messenger, April 1 to July 31 at $600, Aug. 1 to Dec. 5 at $660	428 87	64 23
Pickworth, H. D., clerk, 6 m. at $1,512, 6 m. at $1,560, arrears, $2.27	1,538 27	
Ramsden, A. G., senior clerk, April 1 to Sept. 13 at $1,680	760 66	67 92
Rapple, R. E., chief file clerk, 2 m. at $1,440, 10 m. at $1,500	1,490 00	261 00
St. Denis, T., placement officer, 12 m. at $1,680 (less 50c. deductions)	1,679 50	150 00
Scott, M. A., stenographer, 4 m. to July 31 at $900	300 00	105 00
Sheman, A. C., accounts clerk, April 1 to May 31 at $900	150 00	15 74
Slinn, E. M., stenographer, 3 m. at $780, 9 m. at $840 (less $3.50 deductions)	821 50	94 44
Smith, J. R., messenger, July 1 to 6 at $720	11 74	
Smith, R., investigator, April 1 to July 15 at $1,800 (less 50c. deductions)	522 08	
Steers, W. B., clerk, Jan. 11 to Mar. 31 at $960	214 19	18 55
Stevens, R. S., medical officer, April 1 to Mar. 14 at $3,600	3,435 48	
Stevenson, E. B., ward aide, April 1 to Jan. 15 at $960	758 71	65 72
Sutherland, J. W., medical officer, 12 m	3,600 00	
Thoburn, A. B., junior clerk-stenographer, April 1 to Nov. 15, at $900 (less 3 d. and 50c. deductions)	554 74	58 26
Thoume, E. M., filing clerk, 12 m	1,080 00	72 00
Turner, W. B., senior clerk, 12 m	1,680 00	150 00
Valiquet, M. U., medical examiner, 12 m	4,000 00	
Virr, L. S., assistant unit auditor, 12 m	1,740 00	150 00

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
C Unit, Ottawa and Kingston—Con.—*Unité C, Ottawa et Kingston*—Suite		
Unit Office—*Con.*—Bureau de l'unité—*Fin.*		
Wallace, C. K., assistant unit medical director, 12 m.	3,900 00	
Walsh, W. C., pay authorization clerk, 11 m. at $1,320, 1 m. at $1,380 (less $3 deductions)	1,322 00	279 00
Walshe, N. E., clerk-stenographer, 2 m. at $1,020, 10 m. at $1,080 (less $5 deductions)	1,065 00	73 86
Whitley, L. S., principal account clerk, 9 m. at $1,512, 3 m. at $1,560	1,524 00	237 87
Whitemarsh, A. R., clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
Mowat Sanatorium—Maison de santé Mowat—		
Ardern, W. C., plumber, 12 m.	1,500 00	
Austin, H., chef, 12 m.	1,500 00	
Brown, A. J., assistant engineer, 12 m.	1,320 00	
Davis, A. H., utility man, 12 m.	1,020 00	
Donaldson, J., night engineer, 12 m.	1,320 00	
Dyde, J. A., junior clerk-stenographer, 12 m.	720 00	94 44
Gould, D., carpenter, 12 m.	960 00	
Gow, A., dietitian, April 1 to Sept. 30 at $1,680	840 00	
Hall, W., clerk, 12 m.	1,200 00	297 00
Hefford, C., painter, 12 m.	960 00	
Hopkins, B. H., medical superintendent, 12 m.	4,200 00	
Inman, A., night watchman, 12 m.	1,080 00	
Kennedy, M., stenographer, 12 m.	840 00	94 44
Langsford, H. E., assistant chef, 12 m.	1,080 00	
Lougher, F. H., store keeper, Feb. 22 to Mar. 31 at $1,020	108 48	
McCain, H. B., assistant dietitian, April 1 to Dec. 10 at $1,440	998 70	
McDonough, A., laboratory assistant, 12 m.	1,370 00	279 00
McGill, A., house-keeper, April 1 to July 31 at $1,020	340 00	
McKay, W., medical officer, 12 m.	3,300 00	
Murphy, J., elevator man, April 1 to Dec. 31 at $960	720 00	
Plymouth, H. G., cleaner, 12 m.	1,080 00	
Pollock, F., dietitian, Oct. 10 to Mar. 31 at $1,680	794 83	
Rogers, C. M., linen store-keeper, Aug. 1 to Mar. 31 at $900	600 00	
Sewell, S. E., store-keeper, 12 m.	1,320 00	279 00
Simpson, C. T. W., gardener, 12 m.	1,140 00	
Stirling, A. M., matron, 12 m.	1,680 00	
Stockhill, R., chief engineer, 12 m.	1,920 00	
Volume, D. A., assistant physician, 12 m.	3,000 00	
Waite, B., X-Ray technician, 12 m.	1,740 00	150 00
Ward, R., storekeeper, April 1 to Feb. 21 at $1,020	911 55	
Nurses and orderlies (26)	19,572 09	95 09
Kitchen help, chamber maids and waitresses (23)	7,753 07	
Fireman, cleaners and helpers (5)	3,001 14	
Vetcraft shops—Ateliers pour confection de menus objets—		
Hunt, P. J., clerk, June 1 to Mar. 31 at $1,200	1,000 00	50 00
Sydenham Hospital—Hopital de Sydenham—		
Baines, R. A., second engineer, April 1 to 21 at $1,500	87 50	
Bedell, T. C. D., superintendent, April 1 to May 3 at $3,900	356 46	
Christmas, W. J., store keeper, April 1 to June 18 at $1,320	286 00	60 45
Coon, V. A., stenographer, April 1 to 8 at $720	16 00	2 10
Dunn, J. L., chief engineer, April 1 to 21, at $1,920	112 00	
Gibson, W. W., dispensing chemist, April 1 to 28 at $1,680	130 66	11 67
Jones, E. R., chief clerk, April 1 to 8 at $1,320	29 34	6 20
Lloyd, T. H., third engineer, April 1 to 21 at $1,200	70 00	
Yorke, S. G., dental assistant, April 1 to 16 at $960	42 67	14 00
Kitchen help, chamber maids and waitresses (1)	34 31	
Fireman, cleaners and helpers (2)	126 00	
Office of Unit director of Administration—Bureau du directeur de l'administration de l'unité—		
Clarke, R. R., senior clerk, April 1 to May 31 at $1,320	220 00	46 50
Darragh, M., stenographer, 12 m.	840 00	94 44
Gimblett, P., stenographer, 12 m.	960 00	83 16
Gimblett, R. J., unit engineer, April at $1,620	135 00	13 50
Grady, J. F., chaffeur, 12 m. at $1,200 (less 2 d.)	1,193 54	
Hammond, T. V., clerk, April 1 to Feb. 17 at $1,080, Feb. 18 to Mar. 31 at $1,140	1,087 07	72 00
Hunt, P. J., assistant store keeper, 2 m. to May 31 at $1,200	200 00	10 00
Irwin, R., chaufleur, April at $1,320	110 00	
Jones, W. A., physician, 12 m.	3,300 00	
Latta, E. E., medical representative, 12 m.	3,600 00	
Patterson, J., stenographer, 12 m.	600 00	56 16
Patterson, W. C., dental mechanic, 12 m.	960 00	315 00

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
C Unit, Ottawa and Kingston—Con.—*Unité C, Ottawa et Kingston*—Fin		
Office of Unit Director of Administration—*Concluded*—Bureaa du directeur de l'administration de l'unite—*Fin*		
Pollard, A., junior clerk-stenographer, April 1 to 3 at $780	6 50	78
Quirt, M. I., stenographer, 12 m	840 00	94 44
Robinson, H. P., senior clerk, 12 m	1,560 00	
Smith, W. F., junior purchasing agent, 12 m	1,440 00	261 00
Smith, W. H., assistant unit director, retiring allowance, $250, less $61.11 paid in 1922-23	188 89	
Williams, A. J., massuer, 12 m	1,080 00	315 00
Wilson, D. D., assistant director dental services, 12 m	3,600 00	
Nurses and orderlies (3)	2,742 00	329 80
Part time medical officers—Officiers médecins en devoir occasionnellement—		
Courtenay, H. D., specialist, 12 m	2,400 00	
Courtenay, J. D., specialist, 12 m	2,400 00	
Dawson, L. M., medical officer, 12 m	2,100 00	
Douglas, H. T., medical officer, 12 m	2,100 00	
Etherington, F., specialist, 12 m	2,100 00	
Gibson, W., medical officer, 12 m	2,100 00	
Kidd, J. F., consulting surgeon, 12 m	3,600 00	
McKercher, A. S., dental surgeon, 12 m	1,800 00	
O'Connor, C. E., specialist, 12 m	1,800 00	
Stevens, R. S., medical officer March (part time)	137 09	
Tennent, R. W., medical representative, 8 m. to Nov. 30 at $1,500	1,000 00	
Young, C. A., surgeon, April 1 to Mar. 15 at $2,400	2,296 78	
Orthopaedic and Surgical Appliances Branch—Division des appareils d'orthopédie et de chirurgie—		
Bennett, G. C., clerk, 12 m	1,608 00	162 00
Blair, K. M., stenographer, April 1 to July 24 at $840	264 19	29 70
D Unit, Toronto: Salaries—Unité D, Toronto: Traitements ($966,950.02); bonus boni ($71,774.23)		
Administrative Office—Bureau administratif—		
Allan, G. D., clerk-typist, June 7 to Mar. 31 at $960 (less $3.50 deductions)	780 50	257 25
Allen, T., clerk-stenographer, 12 m	1,260 00	297 00
Allenby, E., stores clerk, 12 m	1,020 00	315 00
Anderson, J. D., principal clerk, 12 m. at $2,160 (less $4.50 deductions)	2,155 50	60 00
Anderson, R. J., clerk stenographer, April 1 to May 5 at $1,140	110 32	6 96
Andrews, H., junior clerk stenographer, 5 m. at $600, 7 m. at $960	810 00	315 00
Arnold, J. H., accounts clerk, 9 m. at $1,020, 3 m. at $1,080 (bonus adjustment 1922-23, $112.76)	1,035 00	408 44
Avis, F. G., clerk, 7 m. at $1,140, 5 m. at $1,200 (less 7 d. $22.08)	1,142 92	301 48
Axt, M., clerk stenographer, 12 m	1,020 00	83 16
Bagg, I. H., junior clerk typist, 8 m. at $780, 4 m. at $840 (less $1.50 deductions)	798 50	94 44
Baker, J. L., chauffeur, 5 m. to Aug. 31 at $1,320	550 00	
Baldwin, W. H., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Balmer, G. D., clerk bookkeeper, 12 m	1,080 00	315 00
Balmer, W. B., clerk, 9 m. to Dec. 31 at $1,140 (less $6 deductions)	849 00	54 00
Banks, C. W., file clerk, 12 m. at $1,020 (less 1 d. Sept.)	1,017 17	314 12
Barnes, W. B., medical superintendent, 4 m. to Dec. 31 at $3,300	1,100 00	
Barraclough, W. W., medical officer, 4 m. at $3,000, 3 m. at $3,600, 5 m. at $4,000	3,566 65	
Barron, A. W., assistant-gardener, May 7 to July 31 at $1,020	238 55	
Barry, J., investigator, 8 m. at $1,200, 4 m. at $1,260	1,220 00	297 00
Bassin, E. H., junior clerk typist, April 1 to July 20 at $720 (less 1½ d. $2.90, lates, $1.50)	214 30	28 30
Bedingfield, A., clerk, 4 m. at $1,020, Aug. 1 to Mar. 22 at $1,080 (less $3 deductions)	1,027 87	73 97
Bellas, E., unit storekeeper, 6 m. at $1,800, 6 m. at $1,920	1,860 00	
Belton, C. W., medical examiner, April 1 to Aug. 16 at $4,000	1,505 38	
Bennett, L., junior clerk stenographer, 3 m. at $840, 9 m. at $900 (less $2 deductions)	883 00	56 16
Blake, H. L., interviewer, 2 m. to May 31 at $1,608; retiring allowance, $268.	536 00	54 00
Blakely, J., junior clerk, 12 m	900 00	315 00
Booth, F. L., clerk bookkeeper, 12 m. at $1,260 (less 1½ d. $5.14, lates $1)	1,253 86	295 77
Bow, H., clerk typist, Mar. 3 to 31 at $960	74 84	
Boyer, G. F., neurologist, 12 m	3,000 00	
Breen, F. J., electrician, April 1 to Aug. 31 at $1,800; retiring allowance, $300	1,050 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
D Unit, Toronto—Con.—*Unité D, Toronto*—Suite	$ cts.	$ cts.
Administrative Office—*Con.*—Bureau administratif—*Suite*		
Broadhead, C., telephone operator, 6 m. to Mar. 31 at $780	390 00	157 50
Brooks, E. A., senior stores clerk, April 1 to Feb. 15 at $1,320, Feb. 16 to Mar. 31 at $1,380	1,327 59	279 00
Brown, A. W., clerk, 12 m	1,260 00	297 00
Brown, C. A., senior clerk, 6 m. at $1,560, 6 m. at $1,620 (less ½ d.)	1,587 82	181 76
Brown, C. H., escort, 12 m	1,440 00	
Brown, F., file clerk, 12 m. at $1,020 (less 1 d. and $4.50 deductions)	1,012 76	314 15
Brown, W. H., accounts clerk, 12 m	1,260 00	297 00
Brown, W. R., unit auditor, 7 m. to Oct. 31 at $2,880; retiring allowance, $480	2,160 00	
Brown, V. M., junior clerk stenographer, 7 m. to Oct. 30 at $720; retiring allowance, $120	540 00	42 12
Brunton, D., clerk, April 1 to 30 at $1,200	100 00	24 75
Buchannan, W., investigator, 5 m. to Aug. 31 at $1,200, 7 m. to Mar. 31 at $1,260 (less 1 d.)	1,231 77	296 21
Bunker, M., switchboard operator, April 1 to Dec. 13 at $840	589 35	66 25
Burdett, L. C., junior clerk typist, 6 m. at $840, 6 m. at $900 (less $3 deductions)	867 00	94 44
Burness, C., clerk, 12 m	1,260 00	297 00
Burns, O. E., messenger clerk, 12 m. at $960 (less $3.50 deductions)	956 50	315 00
Burrows, H. B., caretaker, 4 m. to Sept. 30 at $960 (less 3 d.)	312 26	102 45
Butt, V., junior clerk typist, 2 m. to May 31 at $840	140 00	15 74
Carson, T. A., assistant unit medical director, 12 m	4,200 00	
Carter, D., clerk stenographer, 12 m. at $960 (less $23 deductions)	937 00	83 16
Casey, W. J., senior statistical clerk, 2 m. at $1,320, 10 m at $1,380 (less 1 d. and $1 deductions)	1,365 45	278 25
Chaplin, G. F., clerk, 11 m. at $1,140, 1 m. at $1,200	1,145 00	313 50
Chartres, F., social service nurse, 12 m	1,440 00	
Cheney, S. W. J., clerk, April 1 to May 7 at $960	98 06	8 49
Christian, J. R., medical officer, 7 m. at $3,300, 5 m. at $3,600	3,425 00	
Churchward, J. G., senior accounts clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	261 00
Clair, M. J., clerk, 2 m. to May 31 at $1,260 (less $1 deductions); retiring allowance, $209	418 00	99 00
Clare, H., consultant psychiatrist, 8 m. at $1,800, 4 m. at $600	1,400 00	
Cohen, C., bacteriologist, 12 m	1,512 00	
Cole, E. C., consultant in medicine, 12 m	3,600 00	
Coleman, W. J., fyle clerk, 12 m	1,020 00	315 00
Collins, E., clerk typist, April 1 to Feb. 15 at $1,020, Feb. 16 to Mar. 31 at $1,080 (less $5 deductions)	1,022 59	81 74
Condie, A. G., senior interviewer, June 26 to Aug. 31 at $1,920 (less 6 d.)	315 70	10 37
Conway, B., junior clerk stenographer, 3 m. at $780, 9 m. at $840 (less 1 d. and $8.50 deductions)	814 33	94 18
Cooper, W., interviewer, 4 m. to July 31 at $1,608 (less 1 d.)	531 68	53 57
Courtice, J. T., medical officer, 12 m	1,800 00	
Coutts, R., pension medical examiner, 12 m	3,999 96	
Cowan, J. M., social service nurse, 12 m	1,440 00	
Coward, W. T., clerk, 2 m. at $1,140, 10 m. at $1,200 (less $10.50 deductions)	1,179 50	300 00
Cranstoun, L. D., clerk typist, April 1 to Nov. 15 at $960, Nov. 16 to Mar. 31 at $1,020 (less $4 deductions)	978 17	315 00
Crawford, W., fyle clerk, 12 m. at $1,020 (less $3.50 deductions)	1,016 50	315 00
Cresswell, F. C., investigator, 5 m. at $1,500, 7 m. at $1,800	1,675 00	178 12
Cripps, A. W., assistant store-keeper, April 1 to Nov. 15 at $1,020	637 50	196 87
Cross, W. H., senior clerk, 12 m	1,512 00	249 96
Culp, D. H., clerk stenographer, 12 m	1,080 00	72 00
Cumming, H. G., social service nurse, 12 m	1,440 00	
Cummings, G. J., clerk, 12 m at $1,200 (less $1 deductions)	1,199 00	297 00
Cunningham, O., chauffeur, 12 m	1,440 00	
Davidson, E. F., clerk, 5 m. to Mar. 31 at $1,080	450 00	131 25
Davidson, H., clerk stenographer, 9 m. at $1,140, 3 m. at $1,200 (less $2 deductions)	1,153 00	69 00
Dawson, C. F., clk, bookkeeper 7 m. to Oct. 31 at $1,140 (less 50c. deductions)	664 50	183 75
Delory, H. C., junior clerk typist, 4 m. at $720, 8 m. at $780 (less 3 d., $5.84, lates $5)	749 16	93 67
Dilks, C. N., senior accounts clerk, 2 m. at $1,380, 10 m. at $1,440 (less 50c. deductions)	1,429 50	
Dixon, V. H., switchboard operator, April 1 to Aug. 18 at $780 (less 5½ d.)	286 13	34 65
Dobbs, W. S., interviewer, April 1 to Dec. 10 at $1,800	1,248 39	
Dowell, P. J., clerk bookkeeper, April 1 to Dec. 14 at $1,140, Dec. 15 to Mar. 31 at $1,200 (less $2 deductions)	1,155 74	309 67

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Administrative Office—*Con.*—Bureau administratif—*Suite*		
Duncan, J. K., senior accounts clerk, April 1 to Oct. 14 at $1,320, Oct. 15 to Mar. 31 at $1,380	1,347 73	279 00
Ecclestone, W. M., medical officer, 5 m. to Mar. 31 at $3,600	1,500 00	
Edgeler, A. W., fyle clerk, 12 m	1,020 00	315 00
Edwards, K. B., junior clerk stenographer, 4 m. at $900, 8 m. at $960 (less $1 deductions)	939 00	86 92
Evans, C. H. M., senior clerk, 4 m. to July 31 at $1,680	560 00	50 00
Evoy, N., investigator, April 1 to Oct. 11 at $1,080	571 94	166 82
Flemming, W. L., principal file clerk, 12 m. at $2,040 (less 1 d. and $23 deductions)	2,011 52	59 84
Fletcher, A. A., neurologist, 12 m	3,000 00	
Fletcher, M. E., social service nurse, 12 m	1,440 00	
Fonseca, D., clerk stenographer, 4 m. at $960, 8 m. at $1,020 (less $5 deductions)	995 00	83 16
Fowler, G. H., clerk, 12 m	1,260 00	297 00
Furlong, J., stores clerk, 12 m	960 00	315 00
Galbraith, W. A., stores clerk, 12 m	1,200 00	60 00
Gale, V. V., ward aide, 12 m	1,020 00	315 00
Gardiner, C., social service nurse, 12 m	1,440 00	
Gavin, P. M., clerk, 12 m. at $1,080 (less 2½ d. and $4 deductions)	1,068 74	312 88
Gilchrist, A. J., medical officer, 12 m	3,600 00	
Gilfillan, G. E., dental officer, 12 m	3,600 00	
Gillespie, J. A., clerk typist, 7 m. at $1,140, 5 m. at $1,200	1,165 00	307 50
Gillies, A., investigator, 3 m. to June 30 at $1,500	375 00	65 25
Goodridge, S., senior stores clerk, 12 m. at $1,608 (less $1 deductions)	1,607 00	162 00
Goodyer, F. A., clerk stenographer, April 1 to July 12 at $1,260	355 64	83 83
Gordon, I. B., junior clerk stenographer, 2 m. to May 31 at $900, June 1 to 14 at $840 (less 2½ d. $5.67, lates, $6) (retiring allowance $146.25)	316 74	33 85
Graham, J. C., investigator, 4 m. to Mar. 31 at $1,080	360 00	105 00
Graham, W., caretaker, April 1 to Nov. 13 at $1,080, Nov. 28 to Mar. 31 at $960	997 00	73 01
Grainger, E. E., social service nurse, 12 m	1,440 00	
Griffin, F. L., audit clerk, 12 m	960 00	315 00
Grisdale, M., clerk stenographer, 11 m. at $1,080, 1 m. at $1,140 (less 1½ d. and $2.50 deductions)	1,078 10	71 70
Gunn, A., visiting physician, 4 m. at $3,000, 8 m. at $3,300	3,200 00	
Hague, N. V., clerk stenographer, 11 m. at $1,080, 1 m. at $1,140 (less $4.50 deductions)	1,080 50	72 00
Hall, A. W., caretaker, April 1 to May 24 at $960	141 94	16 57
Hanrahan, J. P., clerk stenographer, 2 m. to May 31 at $960 (less 6½ d.)	143 18	12 39
Harden, A. E., clerk, 12 m	1,020 00	315 00
Harden, E., clerk, 4 m. to July 31 at $1,140	380 00	105 00
Harden, R., junior clerk typist, 12 m	660 00	
Harper, T., file clerk, 12 m. at $1,020 (less 50c. deductions)	1,019 50	83 16
Harris, F., senior clerk, 4 m. at $1,500, 8 m. at $1,560	1,540 00	221 64
Harris, J. A., clerk book-keeper, 12 m. at $1,260 (less ½ d. and $1.50 deductions)	1,256 80	296 60
Hart, J. E., clerk, April 1 to July 15 at $1,080, July 16 to Mar. 31 at $1,140	1,122 74	315 00
Hawkins, D. L., clerk stenographer, 12 m	1,200 00	60 00
Hayden, H., messenger clerk, 12 m	900 00	315 00
Hayle, T. B., clerk typist, 9 m. at $960, 3 m. at $1,020 (less ½ d. and $4 deductions)	969 73	315 00
Heard, K. M., senior stores clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
Helmsley, F. R., clerk book-keeper, 12 m. at $1,260 (less 50c. deductions)	1,259 50	247 50
Henderson, M., social service nurse, 8 m. to Nov. 30 at $1,440 (less 7 d.)	932 88	
Heron, T. F., senior clerk, 5 m. at $1,608, 7 m. at $1,680 (less $1.50 deductions)	1,648 50	155 00
Hewitt, S. R., unit medical director, 12 m	4,958 89	
Heywood, S., clerk, 12 m. at $1,200 (less 4½ d. and $3.50 deductions)	1,181 76	293 35
Hill, E. M., audit clerk, 12 m	1,380 00	279 00
Hobday, W., packer, 12 m	1,020 00	315 00
Horton, W. J., senior clerk, 1 m. at $1,440, 11 m. at $1,500 (less $2.50 deductions)	1,492 50	262 50
House, L. H., senior clerk, April 1 to 15 at $1,320, April 16 to Mar. 31 at $1,380 (less $10.50 deductions)	1,367 00	
Hughes, W. H., 12 m. at $1,920 (less 1 d., Feb.)	1,914 48	62 82
Hughes, V. G., clerk typist, 6 m. at $1,080, 6 m. at $1,140 (less 2½ d.)	1,105 41	313 72
Hunt, L. R., chauffeur, 9 m. to Dec. 31 at $1,320	990 00	
Hunter, H. S., clerk, 12 m. at $1,260 (less $1 deductions)	1,259 00	
Hutchinson, L. B., clerk stenographer, July 10 to Sept. 7 at $960	147 44	12 76

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D Unite, Toronto—Con.—*Unité D, Toronto*—Suite		
Administrative Office—*Con.*—Bureau administratif—*Suite*		
Hutt, F., senior clerk, April 1 to Dec. 10 at $1,608 (less 1 d.)	1,110 90	
Jackson, F. H., clerk, April 1 to May 15 at $960 (less 50c. deduction)	118 21	38 95
Jackson, L., junior clerk stenographer, 4 m. to July 31 at $900 (less $2.50 deductions)	297 50	31 48
Jaffray, M. F., social service nurse, 12 m.	1,440 00	
Jennings, I., social service nurse, 12 m.	1,440 00	
Jewett, M., junior fyle clerk, 4 m. at $780, 8 m. at $840 (less $9.50 deductions)	810 50	94 44
Johnston, H., clerk stenographer, 12 m. at $1,200 (less $5.50 deductions)	1,194 50	79 75
Jones, J., orderly, 5 m. to Mar. 31 at $960	400 00	
Jones, T., caretaker, April 1 to Oct. 12 at $1,080	574 84	38 32
Keating, C. L., senior clerk, 3 m. at $1,440, 9 m. at $1,500 (less $3 deductions)	1,482 00	261 00
Keith, A. R., senior accounts clerk, 12 m. at $1,500 (less $3 deductions)	1,497 00	261 00
Keith, H., dispenser, 9 m. to Dec. 31 at $1,800	1,350 00	
Kelly, M. P., junior clerk stenographer, 12 m. at $840 (less $2 deductions)	838 00	94 44
Kelly, T., packer, 12 m.	900 00	94 44
Kershaw, G., clerk, April 1 to 5 at $1,608	22 34	2 25
King, C. A., telephone operator, 1 m. to Nov. 30 at $900, 4 m. to Mar. 31 at $780 (less $1 deductions)	334 00	131 25
King, T. J., 12 m. at $540 (less 5½ d. and $3.50 deductions)	528 11	92 98
Lamb, J. B., clerk, 6 m. at $1,020, 6 m. at $1,080 (less 1 d. and 50c. deductions)	1,046 67	291 05
Lambert, S. E., chaplain, 12 m.	1,249 92	
Lang, V. A., file clerk, April 1 to Aug. 10 at $1,020	365 92	113 47
Langley, L., assistant gardener, Aug. 1 to 31 at $1,020	85 00	
LaRush, F., 4 m. at $900, 8 m. at $1,020	980 00	86 92
Lawrence, J. E., clerk, April 1 to 10 at $1,080	30 00	8 74
Lee, E. C., switchboard operator, April 1 to Dec. 13 at $780	547 26	66 25
Lemesurier, A. B., orthopaedic specialist, 11 m. at $2,400, 1 m. at $1,800	2,350 00	
Lennox, R. J., senior clerk, 6 m. at $1,320, 6 m. at $1,380 (less 50c. deductions)	1,349 50	279 00
Lewis, E. P., medical officer, 12 m.	3,900 00	
Lewis, H. E., interviewer, 12 m.	1,704 00	150 00
Lindsay, A., clerk bookkeeper, 9 m. at $1,200, 2 m. at $1,320, 1 m. at $1,260 (less 3 d., $9.69, and $1 deductions)	1,214 31	294 63
Ling, L. C., clerk stenographer, 12 m. at $1,260 (less $2.50 deductions)	1,257 50	297 00
Lingard, F. J., gardener, 12 m.	1,200 00	
Linton, W. H., head caretaker, 6 m. at $1,500, 6 m. at $1,200, adjustment $9.67	1,359 67	138 92
Lock, S. E., clerk, 4 m. at $960, 8 m. at $1,020 (less $3 deductions)	997 00	315 00
Lockard, A. A., junior clerk stenographer, 12 m.	960 00	83 16
Love, J. F., junior clerk typist, April 1 to June 30 at $600, July 1 to Aug. 18 at $660	236 93	21 43
Lovett, E., clerk stenographer, April 1 to June 5 at $960	173 33	15 01
Ludgate, F., clerk, April 1 to May 16, Feb. 29 to Mar. 31 at $960	204 05	66 96
Lyall, W. M., investigator, 7 m. at $1,260, 5 m. at $1,320	1,285 00	289 50
McComb, H. R., 2 m. to May 31 at $1,020, June 1 to Oct. 2 at $1,080	535 81	38 25
McConnell, F. L., clerk typist, 3 m. at $960, 9 m. at $1,020 (less $4 deductions)	1,001 00	83 16
McConnell, H. J. W., interviewer, 12 m. at $1,920 (less $1.50 deductions)	1,918 50	57 75
McCormick, J. A., elevator operator, April 1 to Oct. 12	510 47	44 26
MacDonald, C. D., ward aide, 12 m.	1,020 00	315 00
MacDonald, W., 12 m. at $960 (less $5 deductions)	955 00	315 00
McDougall, S., senior clerk bookkeeper, 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
McGill, S. G., law clerk, 12 m.	2,400 00	60 00
MacGregor, A. E., engineer, 12 m.	2,700 00	
MacGregor, J., clerk, April 1 to May 14 at $960	116 13	38 11
McGregor, J., clerk stenographer, 11 m. at $1,020, 1 m. at $1,080	1,025 00	82 23
McGuffin, J. S., dispenser, 6 m. at $1,320, 6 m. at $1,440 (less $9 deductions)	1,371 00	270 00
McKean, E. G., clerk typist, 6 m. at $1,020, 6 m. at $1,080 (less 50c. deductions)	1,049 50	315 00
McKenna, D. J., head clerk, 12 m.	2,520 00	
Mackenzie, K. K., principal clerk, April 1 to Mar. 15 at $1,800 (less $43.01 while on pay and allowance and $3 deductions)	1,676 57	113 81
MacLaurin, N. W. T., in charge of medical clinic, 12 m.	2,700 00	
Maclean, J., clerk, 12 m.	1,260 00	297 00
MacLennan, M. F., serologist, 12 m.	1,512 00	
McLeod, J. G., senior accounts clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	
McLeod, N., messenger clerk, 12 m. at $900 (less 2 d.)	895 08	313 26
MacNeely, E., senior clerk, 4 m. at $1,512, 8 m. at $1,560 (less 1 d. and $24 deductions)	1,515 94	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Administrative Office—*Con.*—Bureau administratif—*Suite*		
McNulty, J. clerk, 4 m. at $1,020, 8 m. at $1,080	1,060 00	315 00
McQuillan, J. H., file clerk, 12 m. at $1,020 (less 8 d. and $4.50 deductions)	993 25	308 13
McRae, G. W., principal accounts clerk, 2 m. at $1,920, 10 m at $2,040	2,020 00	
Manning, H., medical officer, 12 m	3,300 00	
Marcy, W. J., pension medical examiner, April 1 to May 15 at $4,000	494 63	
Marriot, R , senior clerk, 4 m. at $1,320, 8 m. at $1,380	1,360 00	279 00
Martin, W. E., orthopaedic specialist, 11 m. at $1,800, 1 m. at $1,200	1,750 00	
Masson, W., clerk, 12 m	1,080 00	315 00
Matthews, M., social service nurse, 12 m	1,440 00	
Maynard, S. J., clerk stenographer, 12 m	1,260 00	297 00
Mears, W. F., clerk, 12 m	1,200 00	60 00
Megaffin, D. W., head clerk, 6 m. at $2,760, 6 m. at $2,8‥0	2,820 00	
Melville, N. M., helper, 12 m	1,260 00	297 00
Milburn, T., clerk, 9 m. at $1,200, 3 m. at $1,260 (less ½ d. and $16.50 deductions)	1,196 83	296 58
Miller, A., stores clerk, 6 m. at $1,020, 6 m. at $1,080 (less $4.50 deductions)	1,045 50	315 00
Milne, A. L., principal account clerk, 6 m. at $1,800 (less 2½ d. and $11.50 deductions)	876 40	58 66
Mirams, R. I., 2 m. to May 31 at $1,080 (less ½ d.) retiring allowance, $180	358 50	104 56
Monro, W., investigator, April 1 to May 12 at $1,080	124 84	8 32
Moore, C. W., clerk, 4 m. at $1,020, 8 m. at $1,080	1,060 00	315 00
Morgan, C. D., senior clerk, 12 m. at $1,320 (less 50c. deductions)	1,319 50	279 00
Morrison, G., unit director of administration, 12 m	4,500 00	
Mundy, F. H., interviewer, 12 m. at $1,500 (less $1.50 deductions)	1,498 50	261 00
Munro, A., laboratory assistant, 7 m. to Oct. 31 at $1,608 (less 1 d.)	933 68	
Murray, L. M., consultant heart specialist, 12 m	3,000 00	
Nash, T. H., principal clerk, 12 m. at $1,800 (less $3 deductions)	1,797 00	118 92
Nickerson, R. E., clerk bookkeeper, 12 m. at $1,200 (less 50c. deductions)	1,199 50	297 00
Norris, C. G., file clerk, 12 m	1,020 00	315 00
Norwich, A. C., medical officer, 12 m	3,300 00	
O'Donnell, E., clerk stenographer, 11 m. at $960, 1 m. at $1,080 (less $5.50 deductions)	964 50	315 00
Olsen, C., clerk, 1 m. to Oct. 31 at $1,140, 5 m. to Mar. 31 at $1,080	545 00	157 50
O'Neill, H. F., clerk typist, 1 m. to April 30	80 00	26 25
Osbourne, W., senior clerk, 6 m. to Sept. 30 at $1,380, retiring allowance $230	920 00	186 00
Pannell, T. H., clerk, April 1 to Dec. 10 at $1,200 (less 1 d. and $9 deductions)	819 97	41 45
Panting, W., junior clerk typist, 4 m. at $720, 8 m. at $780 (less $3.50 deductions)	756 50	94 44
Parham, L. C., junior clerk typist, April 1 to June 15 at $660, June 16 to Mar. 31 at $720	707 50	315 00
Parkinson, J., clerk, 12 m	1,020 00	315 00
Paterson, W. W., file clerk, 7 m. at $1,200, 5 m. at $1,320 (less 2½ d., $8.07 and $1 deduction)	1,240 93	287 90
Pawley, F. S., junior clerk typist, April 1, to May 15 at $720 (less 3 d. and $5.50 deductions)	77 73	6 50
Pearse, R. H., senior clerk, 11 m. at $1,500, 1 m. at $1,560	1,505 00	256 08
Pearson, H. C., pension medical examiner, 12 m	3,999 96	
Pemberton, April 1 to Oct. 11 at $1,704 (less $1 deductions); retiring allowance, $284	1,185 38	
Penny, J. H., caretaker, 12 m	960 00	315 00
Pentecost, R., eye, nose and throat specialist, 12 m	3,600 00	
Phillips, A. J., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	301 50
Playfair, R. C., unit accountant, 6 m. at $2,700, 6 m. at $2,820	2,760 00	
Porter, G., investigator, 8 m. at $1,260, 4 m. at $1,320	1,280 00	291 00
Powrie, M., junior clerk stenographer, 12 m	900 00	94 44
Price, R. A., assistant unit auditor, 12 m	1,920 00	63 00
Pritchard, C. G., clerk, 12 m	1,140 00	315 00
Proctor, T. H., accounts clerk, April 1 to Sept. 15 at $1,020 (less 50c. deductions)	467 00	144 38
Querie, L. L., chauffeur, April 1 to Dec. 10 at $1,320	915 48	
Rademacher, H. M., principal clerk, 12 m	2,160 00	60 00
Raggett, W., clerk, 2 m. at $1,080, 10 m. at $1,140	1,130 00	72 00
Rainford, W., clerk, 12 m	1,020 00	315 00
Ramsden, G., junior clerk, 12 m	655 00	276 40
Rance, G., clerk, 12 m	1,020 00	315 00
Regan, R. M., clerk stenographer, 6 m. at $960, 6 m. at $1,020 (less 50c. deduction)	989 50	81 74
Richardson, A. J., accounts clerk, 8 m. at $1,140, 4 m. at $1,200	1,160 00	309 00

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Administrative Office—*Con.*—Bureau administratif—*Suite*		
Richardson, T. B., pension medical examiner, 12 m.	3,999 96	
Ridgway, L., clerk typist, 6 m. at $1,080, 6 m. at $1,140 (less $5.50 deductions)	1,104 50	315 00
Roberts, B., caretaker, April 1 to Feb. 3 at $1,080	909 32	265 20
Roberts, L., junior clerk stenographer, 12 m.	900 00	94 44
Robertson, J., clerk, April 1-9, May 10-19 at $960	49 81	16 34
Robinson, D. V., social service nurse, 12 m.	1,440 00	
Rogers, E. T., social service nurse, 4 m. at $1,440, 8 m. at $1,620	1,560 00	
Rogers, S. O., medical officer, 12 m.	3,900 00	
Rome, G., telephone operator, 6 m. to Mar. 31, at $780	390 00	157 50
Ross, L. J., accounts clerk, April 1 to May 19 at $1,140, May 20 to Mar. 31 at $1,200 (less 1 d.)	1,188 86	61 40
Rowarth, F., stores clerk, 12 m.	1,260 00	297 00
Rowe, A. S., escort, 12 m.	1,440 00	
Rowswell, A. C., pension medical examiner, 2 m. to May 31 at $4,000 retiring allowance, $494.63	1,161 29	
Rubidge, F., investigator, 12 m.	1,500 00	261 00
Ryerson, E. S., surgical consultant, 12 m.	1,500 00	
Sanderson, E. H., clerk book keeper, 6 m. at $1,080, 6 m. at $1,140	1,110 00	235 31
Seaton, W. B., Pension medical examiner, 12 m.	3,999 96	
Sellers, E. M., senior clerk, 7 m. to Oct. 31 at $1,500	875 00	152 25
Seymour, L. R., senior account clerk, 12 m. at $1,512 (less $3.50 deductions).	1,508 50	249 96
Sharp, E. H., nurse, 12 m.	1,440 00	
Shaughnessy, E. J., junior clerk typist, 12 m.	900 00	315 00
Sheddon, L. I., clerk, April 1 to May 11 at $960	108 39	35 57
Shenstone, N. S., surgical consultant, 12 m.	1,500 00	
Shuttleworth, E., clerk stenographer, 12 m. at $1,020 (less $6.50 deductions)	1,013 50	83 16
Sinclair, W., clerk stenographer, April 1 to 4 at $1,020	11 33	92
Skinner, W. A., foreman, 12 m.	1,500 00	261 00
Skitch, E. F., clerk stenographer, 12 m.	965 00	179 76
Smart, R. W., senior clerk, 12 m.	1,500 00	261 00
Smith, A. J., file clerk, 12 m.	1,020 00	315 00
Smith, B., social service nurse, Dec. 3 to Mar. 31 at $1,440	472 25	
Smith, D. K., consultant dermatologist, 11 m. to Feb. 29 at $1,200	1,100 00	
Smith, G., messenger clerk, 12 m. at $900 (less $6.50 deductions)	893 50	315 00
Smith, H., clerk bookkeeper, 6 m. at $1,200, 6 m. at $1,260	1,230 00	297 00
Smith L. C., clerk typist, April 1 to May 20 at $960, May 21 to Mar. 31 at $720 (less 4 d. and $3.50 deductions)	739 08	311 62
Snaith, M. T., junior clerk stenographer, 12 m.	840 00	94 44
Snelgrove, N. M., junior fyle clerk, 4 m. at $800, 8 m. at $840	826 64	94 44
Sparks, H. S., senior clerk, 4 m. at $1,380, 8 m. at $1,440 (less $4 deductions).	1,416 00	267 00
Stanway, L. J., packer, 12 m.	1,020 00	315 00
Starr, C. L., consultant orthopaedic surgeon, 12 m.	2,400 00	
Stevenson, G. A., junior clerk, 2 m. to May 31 at $960; retiring leave, $160	320 00	27 72
Stewart, E. J., clerk stenographer, 3 m. to June 30 at $1,260	315 00	74 25
Stokes, R. W., junior fyle clerk, 12 m.	825 00	86 57
Stratford, H. C., clerk, 12 m. at $1,200 (less $1 deductions)	1,199 00	297 00
Stupart, E. D., supervisor of ward aides, 4 m. to July 31 at $1,440	480 00	
Sullivan, M. H., junior clerk typist, 4 m. at $720, 8 m. at $780	760 00	94 44
Swanson, A. J., unit purchasing agent, 6 m. at $2,520, 6 m. at $2,640 (less 50c. deductions)	2,579 50	
Swift, H., clerk, 3 m. to June 30 at $1,080 (less $3 deductions)	267 00	78 75
Tasker, W. H., junior stores clerk, 12 m.	900 00	315 00
Tattersall, A. E., interviewer, April 1 to Dec. 11 at $1,608 (less $2 deductions)	1,117 54	112 79
Taylor, W. R., clerk-stenographer, 12 m. at $1,080 (less $1 deductions)	1,079 00	315 00
Thompson, A. B., interviewer, April 1 to May 19 at $1,920 (less $1 deductions); retiring allowance, $320	577 06	18 97
Thompson, J. S., stores clerk and shipper, 12 m.	1,260 00	297 00
Tilston, E. L., junior clerk stenographer, 12 m. at $900 (less $1 deductions)	899 00	315 00
Tomlinson, M., clerk-stenographer, April 1 to July 7 (less $2.50 deductions).	255 56	22 35
Towers, J. H., clerk, 12 m.	1,050 00	315 00
Trueman, J. W., caretaker, 8 m. at $960, 4 m. at $780 (less $1 deductions)	899 00	86 98
Turcott, P., telephone operator, 6 m. to Mar. 31 at $780	390 00	47 22
Turner, H. G., fyle clerk, 6 m. at $1,140, 6 m. at $1,200 (less $1.50 deductions)	1,168 50	66 00
Verner, A. M., junior file clerk, April 1 to July 31 at $720, Aug. 1 to Dec. 27 at $780 (less 1 d. and $12 deductions)	542 51	69 57
Walker, R. G., interviewer, 4 m. to July 31 at $1,704 (less 5 d.)	545 10	47 98
Walker, R. H., junior clerk stenographer, 1 m. to April 30 at $780 (less 4 d.)	56 33	4 06
Walling, J., junior stores clerk, April 1 to Nov. 15 at $900	562 50	196 87

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Appointements	Bonus — Boni
	$ cts.	$ cts.
D. Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Administrative Office—*Con.*—Bureau administratif—*Fin.*		
Warren, D'A. R. clerk, April 1 to May 16	121 29	39 80
Watson, M. L., junior clerk-stenographer, 3 m. at $780, 9 m. at $840	825 00	94 44
Webster, O., junior fyle clerk, 4 m. at $720, 8 m. at $780 (less $1 deductions),	759 00	94 44
Weldon, A. E., social service nurse, 12 m	1,440 00	
Welton, H. N., junior purchasing agent, 6 m. at $1,560, 6 m. at $1,680 (less $2 deductions)	1,618 00	175 98
Whelpdale, E., interviewer, 12 m. at $1,608 (less 1½ d.)	1,601 37	161 33
White, W. A., clerk, 12 m	1,260 00	297 00
Whittaker, E. C., clerk-stenographer, 5 m. at $960, 7 m. at $1,020 (less $1.50 deductions)	993 50	83 16
Wilkinson, G. E., clerk, 12 m	1,200 00	297 00
Wilkinson, M. E., social service nurse, April 1 to June 23	373 51	
Willis, W. McI., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	83 16
Winter, W. L., senior clerk stenographer, April 1 to Feb. 4 at $1,608, Feb. 5 to Mar. 31 at $1,620 (less $3 deductions)	1,606 86	162 00
Winterstein, I., clerk-stenographer, 4 m. at $1,080, 8 m. at $1,140	1,120 00	72 00
Woodbury, A. A., junior clerk-stenographer, April 1 to May 13 at $900, May 14 to Mar. 31 at $960	952 41	84 49
Woodrow, W., messenger clerk, 12 m. at $900 (less 1 d.)	897 58	314 15
Woon, L., clerk stenographer, 5 m. at $1,200, Sept. 1 to Oct. 15 at $1,260 (less $3 deduction); retiring allowance, $210	862 81	209 92
Wright, W. R., fyle clerk, 12 m. at $1,020 (less $13.50 deductions)	1,006 50	83 16
Yeo, C. W., unit auditor, Mar. 1-31 at $2,760	230 00	
Young, E., clerk, 9 m. at $1,260, 3 m. at $900 (less $8.50 deductions)	1,161 50	301 50
Young, H., assistant unit director of administration, 6 m. at $3,600, 6 m. at $3,780	3,690 00	
Young, W. J., principal accounts clerk, 12 m	1,920 00	63 00
Euclid Hall—Salle Euclid—		
Barnes, W. B., medical superintendent, 5 m. to Aug. 31 at $3,300, Sept. 1 to 4 at $1,920	1,396 33	
Biglow, S., head cook, April 1 to Nov. 15 at $1,440	900 00	
Douglas, A., dietitian, April 1 to Aug. 6 at $1,680	587 10	
Jones, F., matron, April 1 to 30, at $1,680	140 00	
Nurses, masseurs, orderlies, 19	9,122 11	513 10
Kitchen help, chamber maids, waitresses, 8	3,782 26	
Firemen, cleaners, helpers, 4	1,687 73	
Christie Street Hospital—Hôpital de la rue Christie—		
Baillie, W., medical officer 12 m	3,600 00	
Ballard, W. E., dental mechanic, 12 m	1,320 00	279 00
Barker, M., cook	1,260 00	
Barnes, E., clerk, 6 m. at $1,140, 6 m. at $1,200	1,170 00	306 00
Blythe, R., electrician, 12 m. at $1,500 (less $2.50 deductions)	1,497 50	
Brunton, D., clerk, 11 m. to Mar. 31 at $1,200	1,100 00	272 25
Burstow, E. W., clinical assistant, 6 m. at $1,020, 6 m. at $1,200	1,110 00	306 00
Butson, F. W., senior clerk, 4 m. at $1,440, 8 m. at $1,500	1,480 00	261 00
Campbell, D. M., medical officer, 12 m	3,300 00	
Chidlow, T., head cook, 12 m	1,440 00	
Clark, J., chef, 12 m	1,800 00	
Clark, R., clerk, 1 m. at $1,020, 3 m. at $1,200, 8 m. at $1,320	1,265 00	286 50
Cooper, M., assistant dietitian, 12 m. at $1,440 (less 16 d. Aug. and 9 d. Sept.)	1,342 06	
Coxon, B. G., junior clerk-stenographer, 12 m	900 00	94 44
Dale, G. McI., medical officer, 12 m	3,600 00	
DeBoard, W. H., clerk-stenographer, 12 m	1,060 00	315 00
Du Boulay, dental mechanic, 12 m. at $1,320 (less deductions $128.02)	1,191 98	263 78
Eager, R., dietitian, June 13 to Nov. 10	690 67	
Edyvean, R. A. F., clerk-stenographer, 5 m. at $1,020, 7 m. at $1,080	1,055 00	315 00
Elliott, H. A., medical officer, 12 m	3,300 00	
Fisher, T. W., chief engineer, 12 m	2,100 00	
Fradley, A., laboratory technician, 1 m. at $1,320, 11 m. at $1,440	1,430 00	262 50
Givens, W. C., medical officer, 5 m. to Aug. 31	1,500 00	
Gordon, W. B. McD., dental surgeon, 2 m. to May 31, at $3,600, retiring allowance, $600	1,200 00	
Green, W. T., engineer, 12 m	1,500 00	
Hargrave, H. R., anaesthetist, 12 m	3,300 00	
Harris, R. I., medical officer, 12 m	2,100 00	
Hartley, A. J., matron, 12 m	1,920 00	
Hilliard, S. A., clerk, 12 m. at $1,020 (less 50c. deductions)	1,019 50	315 00
Hodgins, H. J., dental surgeon, 12 m	3,600 00	
Hood, O. C., clerk, 5 m. at $1,140, 7 m. at $1,200	1,175 00	304 50
Hunter, R., stores clerk, 7 m. at $1,020, 5 m. at $1,080	1,045 00	315 00
Ives, W. G. D., engineer, 12 m.,	1,500 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D. Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Christie Street Hospital—*Concluded*—Hôpital de la rue Christie—*Fin.*		
James, A. B., medical officer, 5 m. to Aug. 31 at $1800	750 00	
Jarvis, W. H., clerk-stenographer, 2 m. at $960, 10 m. at $1,020	1,010 00	315 00
Jehu, C., clerk, 12 m	1,040 00	315 00
Kerr, R. M., junior clerk-stenographer, 5 m. at $840, 7 m. at $900	875 00	56 16
Little, O. J. S., medical officer, 12	3,600 00	
Lougheed, G. W., pathologist, 9 m. at $3,000, 3 m. at $2,400	2,850 00	
McHenry, D. A., dietitian, 6 m. to Sept. 30 at $1,800	900 00	
McMane, C., medical superintendent, 12 m	4,200 00	
McNeil, E., dental surgeon, 12 m	3,600 00	
Mahaffy, A. F., laboratory technician, 4 m. to July 31 at $900	300 00	
Mercer, A. M., dental mechanic, 12 m	1,320 00	279 00
Mills, J. D., medical officer, 12 m	3,300 00	
Monaghan, B. W., assistant dietitian, 3 m. to June 30, Mar. 3 to 31, at $1,440	472 26	
Olsen, C., clerk, 6 m. to Sept. 30, at $1,020	510 00	157 50
Parkinson, J. E., clerk, 5 m. at $1,140, 7 m. at $1,200	1,175 00	304 50
Parsons, W., storekeeper, 9 m. at $1,512, 3 m. at $1,560	1,524 00	237 96
Paul, H. E., medical officer, 5 m. at $3,600, 7 m. at $3,000	3,250 00	
Perdue, J., clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Risdon, E. F., surgeon specialist, 12 m	3,000 00	
Schlichter, C., assistant medical superintendent, 12 m	3,600 00	
Sinclair, D., x-ray technician, 12 m	1,620 00	162 00
Smith, G. H., dietitian, Sept. 16 to Mar. 31, at $1,680	910 00	
Smith, G. R., laboratory assistant, April 1 to Sept. 15 at $1,608	737 00	
Stone, H. R., clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Stone, W. G., assistant storekeeper, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
Sutterby, G., junior clerk-stenographer, 6 m. at $780, 6 m. at $840	810 00	315 00
Taylor, H. J., senior clerk, 4 m. at $1,440, 8 m. at $1,500	1,480 00	261 00
Thomas, R. A., radiologist, 7 m. at $3,000, 5 m. at $3,600	3,250 00	
Walker, J., dispenser, 6 m. at $1,500, 6 m. at $1,620	1,560 00	211 50
Wallace, H. E., medical officer, Sept. 15 to Mar. 31, at $3,000	1,625 00	
Weeks, E. J., stores clerk, 1 m. to April 30 (less 3 d. Mar.) at $1,020	76 77	6 27
Williams, C., assistant engineer, 12 m	1,500 00	
Wishart, W., clerk, 5 m. at $1,020, 7 m. at $1,080	1,055 00	76 65
Woods, F. G. P., x-ray developer, April 1 to 18 at $1,320	66 00	13 95
Young, A. B., dispenser, April 1 to Sept. 19 at $1,200	563 33	28 17
Nurses, masseurs, orderlies, 156	154,808 10	3,752 48
Kitchen help, chambermaids, waitresses, 44	32,606 29	
Fireman, cleaners, helpers, 26	19,965 98	362 22
Christie Street Laundry—Buanderie de la rue Christie—		
Burkitt, F., foreman, 12 m	1,560 00	
Laundrymen and helpers, 10	9,066 79	315 00
Mountain Sanatorium—Maison de santé Mountain—		
Eaton, E. M., junior clerk stenographer, 8 m. to Nov. 30 at $900	600 00	62 96
Howard, F. M., musical instructor, 6 m. to Sept. 30 at $1,560	780 00	100 98
Kirby, J. T., senior clerk, 3 m. to Nov. 30 at $1,608	402 00	40 50
McWhinnie, A. P., senior clerk, April 1 to Dec. 6 at $1,650	1,126 61	110 61
Nurses, masseurs, orderlies, 7	3,994 76	107 19
Fireman, cleaners, helpers, 2	1,272 25	198 00
Brant Hospital—Hôpital de Brant—		
Barry, J. E., medical officer, 3 m. to June 30 at $3,300	825 00	
Blessinger, A., junior clerk stenographer, April 1 to Nov. 15 at $780	487 50	59 02
Bonier, M., assistant dietitian, 4 m. to July 31 at $1,440	480 00	
Boyd, H. B., medical officer, April 1 to Nov. 15 at $3,000	1,875 00	
Clinton, H. F., senior vocational clerk, April 1 to Aug. 12 at $1,680	614 19	54 84
Cox, S. C., x-ray technician, April 1 to Nov. 15 at $1,440	900 00	163 12
Evans, A. E., hydro therapy technician, April 1 to Nov. 15 at $1,080	675 00	196 87
Eyres, H. H., medical officer, April 1 to Nov. 15 at $3,300	2,062 50	
Fitzgerald, W., junior clerk stenographer, April 1 to Nov. 15 at $900	562 50	196 87
Graham, H., matron, April 1 to Nov. 15 at $1,920	1,200 00	
Gray, J. C., dispenser, April 1 to Nov. 15 at $1,500	937 50	
Kirby, J. T., senior clerk, 5 m. to Aug. 31, Dec. 1 to 31 at $1,600	804 00	81 00
Law, J. G. H., store keeper, 9 m. to Dec. 31 at $1,320	990 00	209 25
Lee, T., carpenter, April 1 to Jan. 8 at $1,500	1,157 26	
Martin, R., chef, 6 m. to Sept. 30 at $1,920	960 00	
Monk, G. E., curative aide, 5 m. to Aug. 31 at $1,560	650 00	84 15
Moore, E. J., general clerk, April 1 to Nov. 15 at $1,200	750 00	185 62
Morgan, C. R. L., radiologist, April 1 to Sept. 15 at $2,100	962 50	
Morrison, T., medical superintendent, 6 m. to Sept. 30 at $4,200	2,100 00	
O'Heaney, M. F., junior clerk typist, 3 m. to June 30 at $660, July 1 to Nov. 24 at $720	453 00	204 75

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
D. Unit, Toronto—Con.—*Unité D, Toronto*—Suite	$ cts.	$ cts.
Brant Hospital—*Con.*—Hôpital de Brant—*Fin.*		
Palmer, A., general clerk, April 1 to Nov. 15 at $1,200	750 00	185 62
Picton, E. J., clerk, April 1 to Jan. 8 at $1,608	1,240 58	124 98
Roberts, W. V., laboratory assistant, April 1 to Nov. 15 at $1,380	862 50	174 37
Smith, G. H., dietitian, April 1 to Sept. 15 at $1,680	770 00	
Smith, J. C., engineer assistant, April 1 to Jan. 8 at $1,500	1,157 26	
Swan, W. D., medical officer, 6 m. to Sept. 30 at $3,000	1,500 00	
Tragmar, J., engineer, 7 m. at $1,800	1,050 00	
Wallace, H. E., medical officer, April 1 to Sept. 15 at $3,000	1,375 00	
Nurses, masseurs, orderlies, 42	26,427 15	455 44
Kitchen help, chambermaids, waitresses, 22	11,885 44	
Firemen, cleaners, helpers, 9	6,418 41	
Hamilton Sub-Office—Succursale du Bureau de Hamilton—		
Austin, W. H., general clerk, April 1 to Oct. 8 at $960	500 65	164 27
Belcher, W. F. J., dental mechanic, April 1 to Nov. 15 at $1,320	825 00	174 38
Benzie, R., junior clerk stenographer, 4 m. to July 31 at $900	300 00	31 48
Bethune, W., medical officer, 12 m	1,800 00	
Boddy, K. A., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	83 16
Bowman, F. B., medical officer, April 1 to Sept. 15 at $2,400	1,100 00	
Brink, E. G. C., chest specialist, April 1 to July 7 at $3,300	887 09	
Campbell, G., chauffeur, April 1 to Nov. 15 at $1,320	825 00	
Cuckow, E. H., employment interviewer, 4 m. to July 31, Jan. 25 to 31 at $1,500	528 22	87 00
Denton, H. E., junior clerk stenographer, 12 m	900 00	94 44
Digney, D., chauffeur, 9 n. to Dec. 31 at $1,320	990 00	
Dilks, F., caretaker, 1 m. at $1,080, 11 m. at $1,020	1,025 00	315 00
Dingwall, J. S., senior clerk, 12 m	1,680 00	150 00
Easterby, T. A., investigator, 12 m	1,320 00	279 00
Gibson, M. J., medical officer, 7 m. to Oct. 31 at $1,800	1,050 00	
Hilker, A. E., medical re-examiner, 12 m	3,999 96	
MacNaughton, G. P., clerk-stenographer, 1 m. to Mar. 31	80 00	26 25
Maley, F., clerk, 5 m. at $1,080, 7 m. at $1,140	1,115 00	72 00
Matchett, L. L., dental surgeon, April 1 to Nov. 15 at $3,000	1,875 00	
Matthews, G., clerk, April 1 to Nov. 15 at $960	600 00	196 87
Morrison, T., medical superintendent, 6 m. to Mar. 31 at $4,200	2,100 00	
Nicholson, W. F., eye, nose and throat specialist, 12 m	1,800 00	
Overholt, F., medical officer, 12 m	3,300 00	
Ridge, F. H., switchboard operator, 12 m	900 00	315 00
Saville, H., principal clerk, 10 m. to Jan. 31 at $1,080, 2 m. at $1,200	1,100 00	30 00
Scott, D. S., investigator, 5 m. at $1,500, 7 m. at $1,800	1,675 00	178 12
Snutt, T., clerk, 12 m	1,200 00	60 00
Skeith, A. E., junior clerk typist, 6 m. at $780, 5 m. to Feb. 29 at $840	740 00	86 57
Smith, J. C., clerk, 5 m. at $1,020, 7 m. at $1,080	1,055 00	76 65
Sutherland, B. C., eye, nose and throat specialist, 5 m. at $2,100, 1 m. at $1,800, 6 m. at $1,500	1,775 00	
Swan, W. D., medical officer, Sept. 29 to Mar. 31 at $1,800	909 68	
Toms, G., senior clerk, 2 m. at $1,680, 10 m. at $1,500	1,530 00	242 50
Wallace, R. R., consulting surgeon, April 1 to Sept. 15 at $2,400	1,100 00	
Wilson, D. G., medical officer, Aug. 1 to Oct. 3 at $1,800	314 52	
Wright, A. E., clerk, 12 m	1,200 00	297 00
Yeates, A. M., specialist, 5 m. at $2,400, 1 m. at $1,800, 6 m. at $1,200	1,750 00	
Nurses, masseurs, orderlies, 4	4,860 00	83 16
Central Medical Stores—Dépôt central de médicaments—		
Bland, G., store keeper, 12 m	1,020 00	52 50
Davey, W. T., shipper and packer, 12 m	1,200 00	
Forrest, E. C. A., assistant store keeper, 12 m	1,680 00	150 00
Hammel, G., stenographer, April 1 to noon Oct. 30 at $960	556 13	48 16
McDonald, J. A., dispenser, 12 m	1,800 00	118 92
Maltby, A. P., senior clerk, 12 m	1,320 00	279 00
Tippins, M. T., store clerk, 12 m	1,020 00	315 00
Firemen, cleaners, helpers, 2	1,020 00	
Diagnostic Clinic—Clinique diagnostique—		
Andrews, J. W., clerk stenographer, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
Anglin, G. C., chest specialist, 12 m	3,300 00	
Aylesworth, F. A., eye specialist, April 1 to Nov. 8 at $1,800	1,090 00	
Banting, F. G., diabetic specialist, 3 m. to June 30 at $3,600	900 00	
Caulfield, A. H. W., chest specialist, 12 m	3,300 00	
Gilchrist, J. A., medical officer, 7 m. at $3,000, 5 m. at $2,100	2,625 00	
Head, B. W., clerk, April 1 to Dec. 6 at $1,260	860 32	202 79
MacIntyre, H. R., chest specialist, 2 m. at $3,300, 2 m. at $2,400, 8 m. at $2,100, adjustment, $13.33	2,363 33	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
D. Unit, Toronto—Con.—*Unité D, Toronto*—Suite		
Diagnostic Clinic—*Con.*—Clinique diagnostique—*Fin*		
Norburn, H. Y., clerk stenographer, July 9 to Mar. 31 at $960 (less $12.50 deductions)	686 85	229 47
Ogden, W. E., chest specialist, 11 m. at $2,700, 1 m. at $2,100	2,650 00	
Shuttleworth, L., junior clerk stenographer, 12 m. at $900 (less 1 d. and $3.50 deductions)	894 00	94 18
Wilson, C. M., clerk stenographer, 3 m. at $960 (less $10.50 deductions)	229 50	78 75
Wright, W. W., eye specialist, April 1 to Aug. 31, Nov. 9 to Mar. 31 at $1,800	1,460 00	
Nurses, masseurs, orderlies, 8	6,611 94	68 13
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Atkins, A. H., messenger, April 1 to June 29 at $360	89 00	
Beaver, R. G., draughtsman, 12 m	1,140 00	315 00
Bicknell, P., clerk stenographer, 12 m	1,200 00	60 00
Davidson, E. F., clerk, 2 m. at $1,020, 5 m. at $1,080 (less $2.50 deductions)	617 50	183 75
Douglas, J. H., designs engineer, 5 m. to Aug. 30 at $2,520	1,050 00	
Field, C. W., supervisor of factory, 12 m	1,860 00	69 00
Gray, A. J., superintendent of branch, 12 m	2,520 00	
King, C. A., junior clerk, 7 m. to Oct. 31 at $960	560 00	183 75
Porter, E. K., general clerk, 3 m. to Nov. 30 at $1,200 4 m. at $1,260	720 00	173 25
Disabled Soldiers Workshop—Ateliers des soldats invalides—		
Aldcroft, J. H., wood work mechanic, 12 m. at $1,200 (less 22½ d. and 50c. deductions)	1,125 03	278 56
Burrows, H. B., caretaker, 2 m. to May 31, 6 m. to Mar. 31 at $960	640 00	210 00
Bushfield, H., fireman, 12 m. at $1,500 (less 1 d. Feb.)	1,495 69	260 25
Critchley, F., machine hand, 12 m. at $1,020 (less $1 deductions)	1,019 00	315 00
Davies, A. H., paint shop foreman, 12 m	1,380 00	279 00
Dening, R. S., manager vetcraft shops, 4 m. to July 31 at $3,000	1,000 00	
Ecclestone, W. M., medical officer, 7 m. to Oct. 31 at $3,600	2,100 00	
Fletcher, R. W., factory superintendent, April 1 to Aug. 26 at $2,400 overpayment, $5.60	973 34	24 33
Gray, J. W., caretaker, 12 m	1,020 00	315 00
Hill, R. H., salesman, 12 m	1,920 00	63 00
Hockley, C., packer, 12 m	1,020 00	315 00
Hollowell, G., machine hand, April 1 to June 4 at $1,020	181 33	56 00
Moffatt, W. G., caretaker, 12 m	1,020 00	315 00
Nicholson, J. Q., junior salesman, 12 m	1,680 00	150 00
O'Neill, H. F., clerk typist, 8 m. to Dec. 31 at $960, 3 m. to Mar. 31 at $1,020 (less $1 deductions)	894 00	288 75
Pattison, E. W., clerk, 11 m. to Feb. 29 at $960, 1 m. to Mar. 31 at $1,020	965 00	315 00
Saltmarsh, H. W., foreman, 12 m	1,500 00	261 00
Saville, H., principal clerk, 10 m. to Jan. 31 at $1,080, 2 m. at $1,200	1,100 00	30 00
Seymour, G. W., clerk stenographer, 9 m. at $1,140, 3 m. at $1,200 (less $2 deductions)	1,154 00	313 50
Shrosbree, T. E., assistant instructor, 12 m	960 00	315 00
Simpson, W. G. D., stenographer, 6 m. at $1,140, 6 m. at $1,320	1,230 00	297 00
Stewart, E. J., typist, Oct. 26 to Mar. 31 at $960	415 48	136 33
Timmins, H. H., clerk, 7 m. to Oct. 31 at $1,140	665 00	157 50
Walton, W. S., senior account clerk, 9 m. at $1,320, 3 m. at $1,380	1,335 00	217 77
F. Unit, London; Salaries ($386,680.22); Bonus ($13,391.96) *Unité F, London: Traitements ($386,680.22); Boni, ($13391.96)*		
Unit Office—Bureau de l'unité—		
Adams, M. G., stenographer, April 1 to May 15 at $840	103 87	6 94
Agnew, J. A., chaplain, 12 m	600 00	7 87
Alexander, N. B., unit medical director, 12 m	4,800 00	
Bellinger, S., filing clerk, 12 m	780 00	315 00
Bizley, J. W., assistant unit director of administration, 12 m	2,760 00	
Blandford, G. D. A., audit clerk, 6 m. to Sept. 30 at $1,608	804 00	81 00
Bottoms, E., clerk, 5 m. to Aug. 31 at $1,260	525 00	
Boyce, E., junior clerk stenographer, April 1 to May 12, June 13 to Aug. 24 at $600	188 05	
Boyle, J., switchboard operator, 8 m. at $660, 4 m. at $720 (less 19 d. and 50 c. deductions)	645 43	89 57
Burgess, F. H., clerk, 12 m. at $1,140 (less $1 deductions)	1,139 00	315 00
Burningham, H. E., filing clerk, 12 m. at $780 (less $6.50 deductions)	773 50	315 00
Campbell, D. E., head pension clerk, 12 m. at $2,400 (less $164.09 while on pay and allowance)	2,235 91	60 00
Carter, M. A., junior clerk typist, April 1 to May 31, June 12 to Feb. 29 at $600	531 78	83 70
Charles, R., senior clerk, 5 m. at $1,704 (less $2.50 deductions)	707 50	62 50
Charles, W. J., unit stores accountant, 5 m. at $1,416	590 00	116 25

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
F. Unit, London—Con.—*Unité F, London*—Suite		
Unit Office—*Con.*—Bureau de l'unité—*Suite*		
Chesham, E. N., principal clerk, 12 m. at $2,280 (less $1 deductions)	2,279 00	60 00
Chisholm, J. H., chaplain, 12 m	600 00	
Clark, H. W. J., typist, April 1 to June 16 at $720	152 00	19 94
Clark, J. A., unit auditor, 12 m	2,115 00	60 00
Clegg, G. G., medical officer, 4 m. to July 31 at $3,600	1,200 00	
Conyers, J., janitor, 6 m. to Sept. 30 at $1,080	540 00	
Cumberland, A. W., cleaner, 3 m. to June 30 at $960	240 00	
Darling, D. G., messenger, 6 m. at $300, 6 m. at $330	315 00	44 31
Dean, K. L., chief of training division, 1 m. to April 31	190 00	5 00
Dix, A. E., junior clerk stenographer, June 15 to Mar. 31 at $600	476 66	75 02
Dunsheath, R. E., purchasing agent, 12 m	2,040 00	60 00
Edwards, C. H., stenographer, April 1 to June 15 at $840	175 00	19 68
Ellis, J., clerk, 12 m	960 00	315 00
England, G. E., clerk, 12 m	1,020 00	315 00
Esterbrook, K. F., stenographer, 3 m. at $600, 9 m. at $660 (less 4 d.)	638 47	25 06
Evans, T., clerk, 1 m. to April 30 at $960	80 00	
Ferguson, I., stenographer, 3 m. to June 30 at $780 (less $1.50 deductions)	193 50	23 61
Flannagan, Mrs. E., stenographer, 12 m. at $840 (less $5 deductions)	835 00	94 44
Foxworthy, F., cleaner, 9 m. to Feb. 29 at $840, 1 m. at $960	710 00	
Garrett, K. M., senior clerk, April 1 to Dec. 7 at $1,320, Dec. 8 to Mar. 31 at $1,380	1,338 88	279 00
Gordon, R. J., medical re-examiner, 12 m	3,999 97	
Graham, P. M., junior clerk stenographer, April 1 to Oct. 2 at $840	422 26	47 46
Green, E. W., investigator, 12 m	1,500 00	
Greenhalf, H., paymaster, April 1 to June 15 at $1,512	315 00	
Grieve, M. C., junior clerk stenographer, 2 m. at $720, 10 m. at $780 (less 2 d. and $1.50 deductions)	764 50	313 25
Groom, C., junior clerk stenographer, 8 m. at $840, 4 m. at $900	860 00	94 44
Harbach, E., cleaner, 12 m	960 00	
Henshaw, W. J., stores clerk, 5 m. to Mar. 31 at $960	400 00	131 25
Herring, J. F., stores clerk, April 1 to Sept. 3 at $960	408 00	35 34
Holmes, E., ledger keeper, 2 m. to May 31 at $1,080	180 00	12 00
Hosie, J. G., clerk, April 1 to June 15 at $720	150 00	19 68
Hutchins, H. F., accountant, 7 m. to Oct. 31 at $2,400	1,400 00	35 00
Huston, R. V., stenographer, 3 m. to June 30 at $840 (less 50c. deductions)	209 50	23 61
Keillor, B. F., medical re-examiner, 12 m	3,999 97	
Keith, W., unit storekeeper, April 1 to May 15 at $1,200	150 00	9 91
Leedham, W. L., senior clerk, 5 m. to Aug. 31 at $1,510	630 00	104 15
McCarthy, J., clerk, 5 m. to Aug. 31 at $1,140	475 00	30 00
MacFie, J., junior clerk typist, 6 m. to Sept. 30 at $720	360 00	47 22
McKay, D. J., medical officer, 12 m. at $3,300 (less $3 deductions)	3,297 00	
McLean, H. E., account clerk, April 1 to July 12 at $960	270 97	88 90
McLelland, L., stenographer April 1 to May 15 at $840	103 87	6 94
McRae, A. C., clerk, April 1 to 23 at $960	61 33	20 12
Mansbridge, L. M., junior clerk stenographer, 12 m	720 00	56 16
Marvell, A., senior clerk, 12 m	1,680 00	150 00
Mess, R. D., chaplain, 12 m	600 00	
Morley, A. E., cleaner, 1 m. to May 31 at $960	80 00	
Morley, J. S., filing clerk, 4 m. at $ 80, 8 m. at $960	900 00	315 00
Morrow, R. T., clerk, 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Newman, J. W., junior clerk, 3 m. at $960, 9 m. at $780	825 00	315 00
Olmsted, R. I., engineer, 7 m. to Oct. 31 at $2,160	1,260 00	35 00
Penfold, G., clerk, 1 m. to April 30 at $900	75 00	7 87
Phillips, E., junior clerk stenographer, Aug. 27 to Mar. 31 at $600 (less $2 deductions)	356 06	56 36
Rosenberger, J. L. clerk, 12 m	1,440 00	
Reid, E., junior clerk stenographer, 12 m. at $840 (less $2 deductions)	838 00	94 44
Sanbourn, W., junior clerk typist, April 1-2 at $780, April 3 to Mar. 31 at $840 (less 50c. deductions)	839 16	94 44
Shaddock, F. E., stenographer, 4 m. at $960, Aug. 1 to Mar 18 at $1,020 (less $1 deductions)	963 35	304 00
Singer, R. C., file clerk, April 1 to July 3	201 29	81 29
Smith, R. S., clerk typist, 12 m	960 00	315 00
Steele, E. L., medical officer, 12 m	3,600 00	
Sutter, H., dental mechanic, April 1 to June 14 at $1,320	271 33	57 35
Taylor, G. M., stenographer, 5 m. to Aug. 31 at $900	375 00	39 35
Thomas, E., clerk, 1 m. to May 31 at $1,080, 10 m. to Mar. 31 at $1,020	940 00	83 16
Thomas, G., senior clerk bookkeeper, 1 m. to April 30 at $1,920, 4 m. to Aug. 31 at $1,740	740 00	58 75
Todd, A. P., storekeeper, 12 m	1,800 00	118 92

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
F. Unit, London—Con.—*Unité F, London*—Suite		
Unit Office—*Con.*—Bureau de l'unité—*Fin.*		
Walker, R. H., clerk, Jan. 22 to Mar. 31 at $960	185 81	60 97
Ward, G. H., clerk, April 1 to Aug. 22 at $960	376 77	123 62
Warren, E. C., clerk, 8 m. at $960, 4 m. at $1,020	980 00	315 00
Widden, F., junior clerk stenographer, April 1 to July 28 at $840	273 23	30 72
Wilson, K. M., stenographer, April 1 to May 15 at $960	118 71	10 28
Wright, H. O., Jan. 21 to Mar. 31 at $600	117 74	
Westminster Hospital—Hôpital de Westminster—		
Bobier, M., assistant dietitian, Aug. 1 to Oct. 30 at $1,440 (adjustments Aug. and Sept., $56.77)	416 77	
Brazier, V. O., junior clerk stenographer, 4 m. at $660, 8 m. at $720 (less 1 d.)	698 07	
Campbell, J. A., medical officer, 12 m	3,696 00	
Cresswell, J., instructor of music, 12 m	360 00	
Dixon, I., junior clerk stenographer, 2 m. at $660, 3 m. at $720	290 00	23 40
Farrow, C. E., junior clerk stenographer, 12 m	780 00	94 44
Frank, M., dietitian, Jan. 29 to Mar. 24 at $1,440	224 52	
Hanna, N., junior clerk stenographer, Sept. 4 to Mar. 31 at $660	379 50	54 30
Harley, M. K., assistant dietitian, April 1 to Feb. 11 at $1,440	1,245 57	
Harragan, F., assistant engineer, 7 m. to Oct. 31 at $1,560	910 00	
Haynes, A. J., dental assistant, 12 m	1,080 00	315 00
Hayson, T. E., storeman, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Hayter, T. F., chef, 12 m	1,680 00	
Henshaw, W. J., storekeeper, 7 m. to Oct. 31 at $960	560 00	183 75
Horne, S. J. W., medical officer, April 1 to Oct. 9 at $3,600, Oct. 10 to Mar. 31 at $3,696	3,645 68	
Johnstone, H., chef, 1 m	120 00	
Knapp, J. E., dispenser, 3 m. at $1,320, 9 m. at $1,380	1,365 00	279 00
Lamont, H., dietitian, 12 m. at $1,680 (less 18 d.)	1,596 00	
McCutchen, J. O., dental surgeon, 12 m	1,800 00	
McGhie, B. T., medical superintendent, 12 m	4,488 00	
McLean, W. J., medical officer, 7 m. at $3,696, 5 m. at $3,996	3,821 00	
Mason, T., junior clerk stenographer, 12 m	660 00	94 44
Nichol, D. H., house physician, April 1 to Nov. 11 at $3,600, Nov. 12 to Mar. 31 at $3,696	3,637 07	
Peacock, R., assistant cook, 12 m	1,300 00	
Preston, H. E., medical officer, April 1 to Aug. 10	1,331 33	
Richardson, A. L., clerk stenographer, 4 m. at $960, 8 m. at $1,020	1,000 00	83 16
Ross, C. H., matron, 3 m. at $1,800, 9 m. at $1,920	1,890 00	
Scott, W. C., night supervisor, 12 m	1,260 00	
Tingey, R., stenographer, 12 m	840 00	94 44
Towers, T. L., medical officer, 12 m	3,696 00	
Tragmor, J., assistant engineer, 5 m. to Mar. 31 at $1,560	650 00	
Walters, A., assistant engineer, 12 m	1,560 00	
Walters, W. G., chief engineer, 12 m	1,980 00	
Warden, R. W., senior clerk, April 1 to Oct. 5, Nov. 15 to Mar. 31 at $1,380	1,229 88	248 65
Wickware, B. L., medical officer, 5 m	1,199 99	
Wilkie, J. R., engineer, 4 m. to July 31, 7 m. to Mar. 31 at $1,560 (less 10 d.)	1,385 40	
Nurses and orderlies, 177	145,538 49	2,487 22
Kitchen help, chambermaids and waitresses, 70	31,143 47	
Firemen, cleaners and helpers, 36	30,432 72	157 50
Westminster Laundry—Buanderie de Westminster—		
Toy, C., foreman, 12 m	1,620 00	
Laundry help, 11	3,566 99	
London Clinic—Clinique de London—		
Berry, K., dentist, 12 m	3,600 00	
Douglas, L. H., medical advisor, 12 m	3,300 00	
Fisher, S. M., specialist, 12 m	2,700 00	
Harvey, M. E., junior clerk stenographer, 12 m. at $840 (less 50c. deductions)	839 50	94 44
Jordon, L. G., dental mechanic, 12 m. at $1,500 (less 4 d.)	1,483 88	258 19
Renton, G. W., medical officer, 1 m. to April 30 at $3,300	275 00	
Wright, W. L., junior clerk stenographer, 12 m	660 00	315 00
Nurses, masseurs, orderlies, 4	5,160 00	891 00
Windsor Clinic—Clinique de Windsor—		
Fletcher, C., senior clerk, 12 m	1,680 00	
McEwen, L., junior clerk, stenographer, 12 m	900 00	94 44
Windsor Dental Clinic—Clinique dentale de Windsor—		
Dunning, J. N., dental surgeon, 12 m. at $2,250 (less 6 d.)	2,213 71	
Orthopaedic and Surgical Appliances—Appareils d'orthopédie et de chirurgie—		
Chalmers, H. A., limb maker, 3 m. to June 30	457 60	
Houldsworth, H., fitters helper, 3 m	400 40	
Porter, E. K., clerk, 5 m. to Aug. 31 at $1,200	500 00	123 75
Shaylor, W., shoe maker, 3 m. to June 30	457 60	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
F. Unit, London—Con.—*Unité F, London*—Suite		
Vetcraft. London—Atelier pour confection de menus objets London—		
Slade, W., instructor, 12 m	1,380 00	279 00
Westminster Garage—Garage à Westminster—		
Astles, Chas., mechanic, 12 m	1,500 00	
Noble, J., chauffeur, April 1 to Jan. 12 at $1,200	938 71	
Part Time Medical Officer—Officier médecin en devoir occasionnellement—		
Bradley, T. P., medical officer, 12 m	900 00	
Brown, W. J., eye specialist, April 1 to Sept. 15 at $1,200, Sept. 16 to Mar. 31 at $1,800	1,525 00	
Casgrain, H. R., medical representative, 12 m	1,800 00	
Crassweller, H., medical representative, 12 m	1,800 00	
Curtis, J. D., medical representative, 12 m	1,200 00	
Gunn, J. G., medical officer, 12 m	1,500 00	
Hunt, J. G., nose and throat specialist, April 1 to Sept. 15	550 00	
Jepson, G. L., physician, 12 m	1,800 00	
McKendrick, F., medical representative, 12 m	600 00	
Savage, T. M., medical officer, 12 m	1,200 00	
Williams, H., surgeon, 12 m	2,400 00	
G Unit, Winnipeg, Salaries—Unité G, Winnipeg, Traitements ($212,990.18)—Bonus—Boni ($13,170.37)		
Unit Office—Bureau de l'unité—		
Atkinson, E. B., stenographer, 12 m. at $900 (less $16.12 deductions)	883 88	70 23
Ball, T., messenger clerk, 12 m	600 00	315 00
Bannerman, J. J., senior clerk, 12 m	1,512 00	261 00
Bassett, E. A., employment interviewer. 7 m. to Oct. 31 at $1,500	875 00	152 25
Becso, M. J., file clerk, 11 m. to Feb. 29 at $1,020	935 00	76 23
Burgess, L. G., junior stenographer, 12 m	900 00	94 44
Clayton, H. J., general clerk, 12 m	1,140 00	315 00
Colclough, W. T., unit director, 12 m	2,520 00	
Conroy, C. E., clerk stenographer, June 16 to Mar. 31 at $900	712 50	74 76
Cuthbert, C. E., clerk stenographer, 12 m	1,200 00	297 00
Davis, H. N. C., general clerk, 12 m	1,080 00	315 00
Dixon, W. H., senior clerk, 12 m	1,416 00	279 00
Faulkes, D., employment interviewer, 5 m. to Aug. 31, 5 m. to Feb. 29 at $1,500, adjustments, $39.85	1,289 85	224 44
French, S. T., junior purchasing agent, 12 m	1,920 00	63 00
Haines, F. P., employment interviewer, 12 m	1,500 00	261 00
Hart, D., clerk, 12 m	1,200 00	297 00
Hay, K. S., investigator, 8 m. to Nov. 30 at $1,500	1,000 00	174 00
Heather, L. S., senior clerk, 12 m., $1,500 (less $57.25 deductions)	1,442 75	251 04
Hester, H. H., unit auditor, 12 m	2,640 00	
Hope, G., employment interviewer, 7 m. to Oct. 31 at $1,500	875 00	152 25
Howard, W., clerk bookkeeper, 4 m. to July 31 at $1,200	400 00	20 00
Hulme. A., accountant, 12 m	2,460 00	
Johnson, N., stenographer, April 1 to June 15 at $1,080	225 00	15 00
Jones, W. T. A., file clerk, 12 m	1,080 00	315 00
Kennedy, E. S., investigator, 7 m. to Oct. 31 at $1,080	630 00	42 00
Kessler, Rev., chaplain, 6 m. to Mar. 31 at $180	90 00	
Lamb, H., junior clerk typist, 12 m	900 00	315 00
Leeder, J. J., assistant unit auditor, 12 m	1,704 00	150 00
Leevers, T., chief employment officer, 11 m. to Feb. 29 at $1,800	1,650 00	109 01
McConnell, J. A., chaplain, 12 m	180 00	
McIvor, N. K., unit medical director, 12 m	4,800 00	
Oliver, J. P., unit director, 12 m	4,000 00	
Parker, G. W., paymaster, 12 m	1,800 00	118 92
Parry, J., clerk, 12 m	1,260 00	297 00
Raike, G., stenographer, 12 m	1,080 00	72 00
Reid, A. R., clerk i/c stores, April 1 to Aug. 15 at $1,260	470 80	110 97
Reynolds, T. G., senior clerk, 12 m	1,608 00	
Rutland, F. E., senior file clerk, 12 m	1,560 00	201 96
Seller, W. W., messenger, 12 m	600 00	315 00
Simonite, E., stenographer, 12 m	1,080 00	72 00
Simpkins, A. F., chauffeur, 9 m. to Dec. 31 at $1,320	990 00	
Simpkins, J. F., clerk, 3 m. to Mar. 31 at $1,020	255 00	78 75
Smith, B., stenographer, 12 m	1,020 00	83 16
Stewart, C. C., file clerk, 12 m. at $1,200 (less $45.20 deductions)	1,154 80	285 81
Swinford, L., senior clerk, April at $1,680	140 00	
Tomlinson, W., file clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Troup, J. G., senior clerk, 12 m	1,608 00	162 00

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts
G Unit, Winnipeg—Con.—*Unité G, Winnipeg,* Suite		
Unit Office—*Con.*—Bureau de l'unité—*Fin*—		
Walker, H. C., senior clerk, April at $1,608	134 00	13 50
Watt, J. G., senior clerk, 12 m	1,368 00	259 50
Wood, P., telephone operator, 12 m	780 00	315 00
Wright, H., stores clerk, 12 m	1,200 00	297 00
Wright, M., junior stenographer, 12 m	900 00	94 44
Deer Lodge Hospital—Hôpital de Deer Lodge—		
Blain, A., dietitian, July 20 to Aug. 23 at $1,680	158 07	
Creighton, W., medical superintendent, 12 m	3,000 00	
Garland, O. F., matron, 12 m	1,680 00	
Kedward, A. E., senior clerk, 8 m. to Nov. 30 at $1,260	840 00	198 00
Lewis, E. M., dietitian, 12 m	1,680 00	
Mountford, S. F., general utility man, 12 m	1,500 00	
Sankey, E. H., general clerk, Aug. at $1,260, 3 m. to Nov. 30 at $1,200	405 00	19 00
Sutherland, F. M., chef, 4 m. at $1,560, 8 m. at $1,620	1,600 00	
Swan, J. C., masseur, 12 m	780 00	
Whitehead, C. V., general clerk, 4 m. to Jan. 31 at $600	200 00	49 50
Winslow, W., night watchman, 12 m	1,200 00	
Nurses and orderlies, 12	9,006 59	173 25
Kitchen help, chambermaids and waitresses, 9	5,871 13	
Fireman, 1	1,200 00	
Dental Clinic—Clinique dentaire—		
Bailey, B. S., dental officer, 5 m. to Aug. 31 at $3,600	1,500 00	
Hodgson, H. C., dental operator, 2 m. to May 31 at $3,600, June 1 to July 14 at $1,800, July 15 to 31 at $3,600, Aug. 1 to Nov. 14 at $1,800, Nov. 15 to Mar. 31 at $3,600	2,862 25	
Kilpatrick, J. C., clerk, 12 m	1,080 00	315 00
Myles, A. W., dental officer, 9 m. to Mar. 31 at $3,600	2,700 00	
Stratton, M., dental mechanic, 12 m	1,200 00	297 00
Orderlies, 1	80 00	26 25
Medical Branch—Division médicale—		
Adamson, J. D., chest specialist, 10 m. to Mar. 31 at $2,400	2,000 00	
Ainley, L. T., medical re-examiner, 12 m	3,999 96	
Aitkens, W. R., senior clerk, 12 m	1,299 96	297 00
Allan, I., clerk stenographer, 7 m. at $960, 5 m. at $1,020 (less $8 deductions)	977 00	56 16
Anderson, R. B., physician, 12 m	3,000 00	
Bailey, B. A., stenographer, 5 m. at $1,140, 7 m. at $1,200	1,175 00	304 50
Bell, P. G., specialist, 2 m. to May 31, June 1 to 21, 7 m. to Mar. 31 at $3,600	2,910 00	
Cameron, H. M., anaesthetist, 12 m	1,800 00	
Campbell, W. E., specialist, 3 m. to Aug. 31 at $3,600	900 00	
Clifton, A. E., dispenser, 12 m	1,800 00	118 92
Cooke, A. W., general clerk, 12 m	1,260 00	297 00
Crozier, J. A., physician, 11 m. to Feb. 29 at $1,200	1,100 00	
Dey, W. F., neurologist, April 1 and 2, April 15 to June 17, Aug. 25 to Mar. 31 at $3,600	2,817 74	
Eccles, F., masseur, 12 m	840 00	
Gardner, W. A., surgeon, 12 m	3,600 00	
Green, M., stenographer, 12 m	900 00	94 44
Groat, J. D., junior clerk typist, 9 m. at $780, 3 m. at $840 (less $8.50 deductions)	786 50	94 44
Groves, W. A., medical re-examiner, 12 m	3,999 96	
Gunn, J. A., surgeon, 7 m. to Oct. 31, Jan. 9 to Mar. 31 at $2,400	1,948 39	
Hamm, I. E., office manager, 12 m	1,800 00	
Judd, E. E., clerk, 4 m. at $1,140, 8 m. at $1,200	1,180 00	303 00
McCartney, E. G., physician, 12 m	1,200 00	
McCuaig, F., junior clerk typist, 12 m	840 00	94 44
McIntyre, D. F., physician, 7 m. at $2,100, 5 m. at $2,400	2,225 00	
McQueen, J. D., surgeon, 6 m. to Sept. 30 at $2,400	1,200 00	
Mann, W. L., medical officer, 12 m	2,400 00	
Mansley, E., general clerk, 12 m	1,260 00	297 00
Pearce, R. E., clerk stenographer, 4 m. at $1,020, 8 m. at $1,080	1,060 00	75 72
Pritchard, J. E., medical representative, 12 m	1,800 00	
Robertson, E., junior clerk stenographer, 9 m. at $780, 3 m. at $840 (less $4.50 deductions)	790 50	94 44
Secord, W. H., physician, 12 m	3,600 00	
Simm, J., stenographer, 12 m	1,200 00	297 00
Sterling, J. T., physician, 12 m	3,000 00	
Taylor, A. R., assistant unit medical director, 12 m	3,999 96	
Templeton, C. F., physician, 12 m	1,980 00	
Thomas, E., clerk, 7 m. at $1,140, 5 m. at $1,200	1,165 00	321 67

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
G Unit, Winnipeg—Con.—*Unité G, Winnipeg*—Fin		
Medical Branch—*Con.*—Division médicale—*Fin*—		
Tye, C., junior clerk typist, 8 m. to Nov. 30 at $780	520 00	62 96
Waller, E. I., general clerk, 12 m	1,200 00	297 00
Walton, F. C. A., medical re-examiner, 12 m	3,999 96	
Whitehead, C. V., general clerk, 6 m. to Sept. 30, 2 m. to Mar. 31 at $1,200	800 00	198 00
Williams, G. S., assistant nuerologist, 12 m	3,000 00	
Williams, T., information clerk, 7 m. at $1,080, 5 m. at $1,140	1,105 00	153 00
Wright, J. T., physician, 12 m	3,300 00	
Young, F. A., physician, 12 m	3,600 00	
Nurses, 3	4,320 00	
Ninette Sanatorium—Sanatorium Ninette—		
Goddard, D., ward aide, 12 m	1,020 00	83 16
Pettit, C., instructor, 12 m	1,200 00	60 00
Stratton, D. P., dental operator, 12 m	999 96	
St. Boniface Hospital—Hôpital de St-Boniface—		
Mitchell, R. B., physician, 6 m. to Sept. 30 at $3,300	1,650 00	
Sankey, E. H., general clerk, 4 m. to July 31 at $1,140	380 00	24 00
Wheaton, C. J., medical officer, 12 m	3,000 00	
Nurses and orderlies, 7	5,276 44	166 32
Winnipeg General Hospital—Hôpital General du Winnipeg—		
Holmes, A., general clerk, 12 m	1,260 00	297 00
Kearns, E., ward aide, April 1 to Jan. 3	773 23	63 04
Nicholson, J. R. W., physician, 12 m	3,600 00	
Whitehead, C. V., general clerk, 4 m. to Jan. 31 at $600	200 00	49 50
Orthopaedic and Surgical Appliance Branch—		
Beveridge, A., senior clerk, 12 m	1,608 00	162 00
H. Unit, Regina: Salaries,—Unité H, Régina:—Traitements ($77,259.95) Bonus—boni ($5,019.95)		
Unit Office—Bureau de l'unité—		
Baker, G. W., chauffeur, 9 m. to Dec. 31 at $1,320; file clerk, 3 m. to Mar. 31 at $960	1,230 00	78 75
Barber, V. R., senior clerk stenographer, April 1 to Nov. 15 at $960	599 45	51 93
Brown, R., junior clerk stenographer, 12 m	720 00	315 00
Carr, J. A., clerk, 6 m. to Sept. 30 at $1,080	540 00	36 00
Challans, K., junior clerk stenographer, 12 m	840 00	315 00
Church, H. H., clerk, 12 m	1,260 00	297 00
Crispin, C., stenographer, 8 m. to Mar. 31 at $840	560 00	62 96
Dingwall, G. C., senior clerk, 12 m	1,440 00	261 00
Drummond, A., junior clerk stenographer, April 1 to June 17 at $780	166 33	67 17
Furmage, R. E., clerk, April at $960	80 00	26 25
Garner, J. C., principal clerk, 5 m. at $1,920, 7 m. at $2,040	1,990 00	61 25
Handergord, N., paymaster, 2 m. at $1,512, 10 m. at $1,800	1,752 00	140 76
Howard, W., clerk, bookkeeper, 5 m. at $1,200, 3 m. at $1,380 to Mar. 31	845 00	25 00
Hutton, J. M., audit clerk, 12 m	1,512 00	249 96
Lalonde, F. A., senior clerk stenographer, 12 m	1,020 00	83 16
McDonald, L. J., junior clerk stenographer, April 1 to Nov. 15 at $780, Nov. 16 to Mar. 31 at $960; underpaid, $1	846 50	56 16
McIntyre, M. C., senior clerk stenographer, April at $960, 11 m. to Mar. 31 at $1,020 (less $38.66 deductions)	976 34	80 02
McVittie, J. E., junior clerk stenographer, April 1 to Aug. 15 at $840; overpaid, 65c	314 52	35 36
Megaffin, W. H., clerk, April 1 to 14 at $1,080, April 15 to Mar. 31 at $1,140 (less $12.49 deductions)	1,125 14	311 55
Mewhinney, A. E., principal clerk, 12 m	2,100 00	
Moran, M., senior clerk stenographer, 12 m	1,200 00	60 00
Nelson, H., clerk, 12 m	1,260 00	
Olsen, S. R., junior clerk, 6 m. at $600, 6 m. at $660	630 00	94 44
Phillips, D. B., stenographer, Nov. 16 to Mar. 31 at $780	292 05	21 03
Ritchie, J. B., specialist, 12 m	3,000 00	
Shannon, E. G., social service nurse, 12 m	1,440 00	
Straughan, R. J., clerk, 12 m	1,200 00	297 00
Sutton, J., accountant, April at $2,280	190 00	5 00
Thornton, M., senior clerk stenographer, 7 m. at $1,080, 5 m. at $1,140 (less $18.99 deductions)	1,086 01	70 73
Tucker, C. L., unit director of administration, 12 m	3,050 00	
Wells, G. H., account clerk, 9 m. to Dec. 31 at $1,416	1,062 00	209 25
Wickware, J. W., unit medical director, 12 m	4,800 00	
Wilkins, W. stores clerk, April at $1,080	90 00	6 00

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
H Unit, Regina-Con.—*Unité H, Régina*-Fin.		
Saskatchewan Sanatorium—Maison de santé de Saskatchewan—		
Bellemare, G., chaplain, 11 m. to Mar. 31 at $240	220 00	
Cox, J. F., chaplain, 12 m	240 00	
MacMillan, M., ward aide, 12 m	1,020 00	83 16
Paulet, J., chaplain, Dec., 1, 1922 to April 30, 1923	100 00	
Rollo, R. M., chaplain, 12 m	240 00	
Steele, L. D., dental officer, 2 m. to May 31 at $1,200	200 00	
Regina Grey Nuns Hospital—Hôpital des Soeurs Grises de Regina—		
Ellis, J. F., physician, 12 m	1,800 00	
Harvie, W. A., surgeon, 12 m	2,400 00	
McParland, E. V., masseuse, 12 m	1,080 00	72 00
Wells, F., hospital representative, 12 m	1,500 00	261 00
Sub—Office, Saskatoon—Succursale de Saskatoon—		
Cairns, W. M., clerk stenographer, April 1 to May 21 at $900, May 22 to Mar. 31 at $960	951 64	56 16
Carr, J. A., clerk, 6 m. to Mar. 31 at $1,080	540 00	36 00
Cox, C. G., medical re-examiner, 12 m	4,000 00	
Creighton, D. St. C., medical representative, 12 m	3,600 00	
Dewar, W. D., clerk, 3 m. at $1,020, 9 m. at $1,320	1,245 00	288 00
Duguid, A. G., junior clerk stenographer, 7 m. at $780, 5 m. at $840	805 00	94 44
Graham, L. S., senior clerk stenographer, 12 m	1,080 00	72 00
Johnson, J. E. M., stenographer, May 29 to June 9 at $780	25 64	
Johnston, I., social service nurse, 12 m	1,440 00	
Kershaw, A. M., senior clerk stenographer, 12 m	1,020 00	315 00
McCulloch, A., clerk, 6 m. to Sept. 30 at $960	480 00	41 58
Mason, M. L., junior clerk stenographer, Sept. 10 to Mar. 31 at $780; underpayment, 62c	434 88	31 32
Wright, H., senior clerk stenographer, 5 m. to Aug. 31 at $900	375 00	54 25
Part time medical officers—Officiers médecins en devoir occasionnellement—		
Anderson, M. M., masseuse, 12 m	600 00	
Croll, A., consulting surgeon, 12 m	1,800 00	
Gonell, A. S., special sense consultant, 12 m	1,800 00	
Gray, T. J.,special sense consultant, 12 m	1,200 00	
Jackson, J. H., medical representative, 12 m	1,200 00	
Miller, D. P., medical representative, 12 m	1,800 00	
Pennington, J. W., special sense consultant, April 1 to May 15 at $900; overpayment, 70c	111 99	
Smith,R. H.,medical representative, 2m. at $1,800, 10 m. at $1,200	1,300 00	
Walker, T. W., medical representative, 12 m	2,400 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Furmage, R. E., stores clerk, 6 m. to Oct. 31 at $960, 5 m. to Mar. 31 at $1,020	905 00	288 75
Williams, W., stores clerk, May 1 to June 13 at $1,080, underpaid, 54c	128 46	8 56
I Unit, Calgary: Salaries—Unité I, Calgary:—Traitements, ($323,996.28); Bonus—boni, ($15,917.44)		
Calgary Administrative—Administration, Calgary—		
Adey, L. M., clerk, 12 m	900 00	315 00
Alford, A. C., clerk, 12 m	1,440 00	261 00
Arnott, M. A., stenographer, 10 m. to Jan. 31 at $900	750 00	78 70
Beatty, Wm., deputy unit director, 12 m	2,640 00	
Blacklock, T. B., audit clerk, 10 m. to Jan. 31 at $1,356	1,130 00	
Bolton, J. W., storekeeper, 12 m	1,260 00	297 00
Bryant, F., clerk-stenographer, 9 m. to Dec. 31 at $840	630 00	70 83
Bureau, G. W., clerk, 12 m	1,440 00	261 00
Callaway, N. M., telephone operator, 12 m	900 00	315 00
Campbell, D. M., loan officer, 5 m. to Aug. 31 at $1,680	700 00	
Clifton, H., janitor, 12 m	1,330 00	
Dewar, R., clerk-stenographer, 2 m. to May 31 at $960, June 1 to Aug. 21 at $1,020	387 58	122 78
Doherty, H., storekeeper, 12 m	1,260 00	297 00
Dunlop, S. L., unit auditor, 12 m	2,565 00	5 00
Dutton, R. F., stenographer, 5 m. to Aug. 31 at $1,200	500 00	25 00
Flood, I., clerk-stenographer, Sept. 4 to Mar. 31 at $600	345 00	
Florence, I., clerk, 12 m	1,260 00	297 00
Grant, A. W., stenographer, 12 m	1,200 00	60 00
Henderson, R. W., clerk, 12 m	1,500 00	261 00
Hoare, E. F., secretary, 12 m	1,200 00	60 00
Jackson, A. T., clerk, 12 m	1,260 00	297 00

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Unit I, Calgary-Con.—*Unité I, Calgary*-Suite		
Calgary Administrative-Con.—Administration, Calgary-Fin.		
Johnson, G. R., unit medical director, 12 m	4,800 00	
Johnson, L. L., district vocational officer and unit director, 12 m	4,000 00	
Langford, C. W., purchasing agent, 12 m	2,350 00	60 00
McColl, A. M., chaplain, 12 m	480 00	
MacDonald, A. B., chaplain, 12 m	360 00	
Morgan, C. G., multigraph operator, 4 m. to July 31 at $840	280 00	105 00
Morrison, N., investigator, 12 m	1,440 00	261 00
Morton, E., clerk, 10 m. to Jan. 31 at $1,200	1,000 00	50 00
Newby, F. W., clerk, 10 m. to Mar. 31 at $1,140	950 00	262 50
Pare, B., clerk-stenographer, 12 m	1,080 00	315 00
Pearson, S. G., storekeeper, 7m. to Oct. 31 at $1,260, in lieu of board, 1922-23, 13 d., $11.70	746 70	
Ray, V., social service nurse, 12 m	1,440 00	
Robinson, F. P., clerk, 1 m. at $1,200, 11 m. at $1,140	1,145 00	315 00
Samuelson, E., clerk-typist, April 1 to May 15 at $720	89 03	6 94
Short, W., janitor, April 1 to Jan. 15 at $1,080	853 55	56 90
Speechly, J. T., clerk-stenographer, 12 m	1,020 00	315 00
Waines, K., stenographer, 12 m. at $900 (less $16.04 deductions)	883 96	94 44
Willson, A. G., unit engineer, 12 m	2,700 00	
Wilson, E., clerk, 12 m	900 00	315 00
Wilson, J., clerk, 12 m	720 00	94 44
Calgary Medical Headquarters—Calgary, Quartiers généraux de médecine—		
Bishop, G. A., medical officer, 6 m. to Sept. 30 at $3,300	1,650 00	
Chapman, L. H., clerk, 12 m	1,260 00	297 00
Congdon, W. R., clerk, 12 m	1,380 00	279 00
Constable, E. M., ward aide, 12 m	1,080 00	315 00
Gibson, J. L., dental officer, 1 m. to Mar. 31 at $3,600	300 00	
Gray, D. W., medical officer, 12 m	3,999 96	
Gunn, J. N., medical officer, 12 m	2,400 00	
Harrington, M. K., stenographer, 12 m	1,140 00	72 00
Healey, P. J., dentist, 2 m. to May 31 at $3,300, 9 m. to Feb. 29 at $3,600	3,250 00	
Hunt, T. E., clerk, 12 m	1,680 00	150 00
Jones, M. H., clerk-typist, 12 m	780 00	56 16
MacDonald, G., medical officer, 12 m	3,900 00	
Mason, E. G., medical officer, 12 m	2,400 00	
Millar, J., clerk-stenographer, 2 m. to May 31 at $1,260	210 00	
Palmer, J. E., medical officer, 12 m	1,800 00	
Park, A. W., assistant unit medical director, 12 m	3,999 96	
Reid, J. A., medical officer, 12 m	1,800 00	
Sanson, R. D., medical officer, 12 m	3,999 96	
Scully, H., clerk-stenographer, 12 m	840 00	94 44
Vince, E. G., clerk, 12 m	1,080 00	315 00
Edmonton Administrative—Administration, Edmonton—		
Bell, J. A., clerk, 12 m	1,680 00	150 00
Boyce, R. T., unit director representative, 12 m	1,920 00	63 00
Bowley, H. S., clerk, 12 m	1,200 00	297 00
Evans, Wm., stenographer, April 1 to Feb. 13 at $1,140 (less $143.14 deductions)	849 45	274 27
Firth, D., clerk-stenographer, 12 m. at $1,020 (less $5.91 deductions)	1,014 09	83 16
Love, F., typist, 12 m	780 00	94 44
Nadeau, P., stenographer, Aug. 15 to Oct. 15 at $600	101 60	15 99
O'Day, D., clerk, 5 m. to Aug. 31, 2 m. to Mar. 31 at $420	245 00	55 09
Tully, J., clerk, 12 m	1,140 00	315 00
Turnock, F., clerk, 12 m	1,680 00	62 50
Edmonton Medical Headquarters—Quartiers généraux de médecine d'Edmonton—		
Bill, F. M., clerk, 12 m	1,608 00	162 00
Brown, W. H., medical officer, 12 m	2,400 00	
Carver, E., clerk-typist, 4 m. at $780, 8 m. at $840	820 00	94 44
Ferris, W. D., medical officer, 12 m	3,600 00	
Harris, L. C., medical officer, 12 m	3,999 96	
Hurlburt, C. W., medical officer, 12 m	3,999 96	
Kerr, D., clerk, 12 m	1,080 00	315 00
Logie, H. B., medical officer, 12 m	3,900 00	
McIlveen, T., clerk, 12 m	1,260 00	297 00
Mills, V., stenographer, 12 m	840 00	94 44
Munroe, A., medical officer, 12 m	3,000 00	
Pinnell, F. T., soldiers' civil re-establishment representative, 1 m. at $1,380, 11 m. at $1,320	1,325 00	277 50
Smith, E. C., medical officer, 1 m. to May 31 at $3,600	300 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Unit I, Calgary-Con.—*Unité I, Calgary*-Suite		
Edmonton Medical Head Quarters-*Concluded*—Quartiers généraux de médecine d'Edmonton-*Fin*		
Steele, V. E., stenographer, 12 m	780 00	94 44
Stewart, G. G., medical officer, 12 m	3,900 00	
Watt, G., instructor, 11 m. to Feb. 29 at $1,500	1,375 00	239 25
Wright, M. C., typist, 12 m	780 00	94 44
Account and Audit Branch—Division de la comptabilité et de l'audition—		
Ban erman, N. G., clerk, 12 m	1,320 00	279 00
Blacklock, T. B., stores ledger-keeper, 2 m. to Mar. 31 at $1,320	220 00	
Duff, S M., clerk, April 1 to June 22, July 23 to Oct. 31 at $1,608	806 57	
Evans, Wm., clerk, Feb. 14 to Mar. 31 at $1,140	147 41	40 73
Hay, H., clerk, 12 m	1,320 00	279 00
Hendry, D., clerk, 4 m. at $1,416, 8 m. at $1,440	1,432 00	261 00
James, J. W., clerk, 3 m. at $1,320, 9 m. at $1,380	1,365 00	279 00
Mackie, A. L., stores ledger-keeper, 12 m	1,320 00	279 00
Reed, W., assistant accountant, 2 m. at $1,920, 10 m. at $1,980	1,970 00	9 78
Robinson, E. W., clerk, April 1 to Oct. 21 at $1,608	894 77	
Stagg, C. W., stores ledger-keeper, April 1 to Feb. 11 at $1,260	1,089 83	256 89
Sutton, J., accountant, 11 m. to Mar. 31 at $2,400	2,200 00	55 00
Waters, R. V., accountant, 1 m. to April 30 at $2,400	200 00	5 00
Whittred, H. F., clerk-stenographer, 12 m	1,260 00	297 00
Woodland, G. S., clerk, 12 m	1,320 00	279 00
Belcher, Hospital—Hôpital Belcher—		
Allison, E. M., matron, 12 m	1,680 00	
Bishop, G. A., medical officer, 6 m. to Mar. 31 at $3,300	1,650 00	
Blain, M. K., dietitian, Jan. 2 to Mar. 31 at $1,680	415 48	
Campbell, F. T., medical officer, 12 m	3,900 00	
Cook, H. G., clerk, 12 m	1,260 00	297 00
Johnson, H. H., medical officer, 12 m	3,600 00	
Lang, D. J., clerk, 12 m	1,020 00	315 00
Miles, G. A., cook, 12 m	1,920 00	
Nickell, C. R., dietitian, April 1 to Feb. 16 at $1,680	1,477 24	....
Wallace, F. St. C., stenographer, 6 m. to Sept. 30 at $1,020	510 00	41 58
Welch, H. M., x-Ray technician, 12 m	1,320 00	279 00
Nurses and orderlies, 31	32,951 77	621 00
Kitchen help, chamber maids and waitresses, 14	11,301 20	
Firemen, cleaners and helpers, 8	6,369 96	
Central Alberta Sanatorium—Maison de santé d'Alberta centrale—		
Appleby, E. L., chief engineer, 11 m. to Mar. 31 at $2,100	1,925 00	
Baker, A. H., medical officer, 12 m	4,500 00	
Blain, A., dietitian, April 1 to June 8 at $1,680	316 97	
Blain, M. K., dietitian, June 4 to Jan. 2 at $1,680	969 29	
Bobier, M., dietitian, Dec. 29 to Mar. 31 at $1,680	433 55	
Busby, E. M., medical officer, 12 m	3,600 00	
Cosgrove, J. M., engineer, 12 m	1,800 00	
Cowie, J. M., landscape gardener, April 17 to Mar. 31 at $1,200	1,146 67	
Dancocks, W. S., chef, 4 m. to Mar. 31 at $1,920	640 00	
Friel, W., chef, 8 m. at $1,920, 4 m. at $1,380, in lieu of board 1922-23, 21 d., $18.90	1,758 90	
Halsall, J. E., engineer, April 10 to Mar. 31 at $1,560	1,521 00	
Hill, A., shift engineer, April 1 to 9 at $1,800	45 00	
Kitchen, W. G., clerk typist, 12 m	960 00	315 00
Knight, E. R., clerk, 12 m	1,260 00	297 00
Kraft, O. A., engineer, April 1 to Nov. 7 at $1,680, Nov. 8 to March 31 at $1,560	1,632 32	
McCulloch, W., chief engineer, 1 m. to April 30 at $2,100	175 00	
McLeod, J. A., engineer, 1 m. at $1,728, 11 m. at $1,800	1,794 00	
McPhedran, E., matron, 12 m. at $1,680, in lieu of board 1922-23, 28 d., $25.20	1,705 20	
Reid, G. M., medical officer, 12 m. at $3,900, in lieu of board 1922-23, 14 d., $12.60	3,912 60	
Russell, J. B., laboratory technician, 12 m. at $1,080, adjustment, $18.06, in lieu of board 1922-23, 18 d., $16.20	1,114 26	285 27
Smith, A., engineer, 12 m	1,800 00	
Whitman, A. G., stenographer, 12 m. at $1,020, adjustment for March 1923, $5	1,025 00	83 16
Nurses and orderlies, 26	22,398 49	305 21
Kitchen help, chamber maids and waitresses, 53	23,925 02	150 73
Firemen, cleaners and helpers, 22	16,385 03	472 50
Strathcona Hospital—Hôpital Strathcona—		
Tyler, W., cleaner, Nov. 1 to 6, 1922, at $1,020	17 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
Unit I, Calgary-Con.—*Unité I, Calgary*-Fin.		
Unit Garage—Garage de l'unité—		
Langille, L. W., mechanic, 12 m.)	1,560 00	
Smith, W., chauffeur, April 1 to Aug. 16 at $1,200	452 60	
Toller, G. S., chauffeur, Aug. 17 to Mar. 31 at $1,200	748 39	
Orthopaedic Administration—Administration orthopédique—		
Newby, F. W., clerk, 2 m. to May 31 at $1,140	190 00	52 50
Wilson, R., clerk, 12 m	1,680 00	150 00
J. Unit, Vancouver—Unité J, Vancouver ($352,282.56) Bonus—Boni ($22,143.18)		
Unit Office—Bureau de l'unité—		
Abraham, J. B., clerk, May 7 to Mar. 31 at $960 (less $6.50 deductions)	858 02	283 67
Ainsworth, G., office boy, April 1 to Feb. 23 at $480	431 72	
Allen, M. E., clerk-stenographer, April 1 to June 19, Sept. 1 to Oct. 2 at $1,050	323 56	97 07
Alward, E. E., telephone operator, 12 m	720 00	94 44
Archer, C. J., unit auditor, 12 m	2,580 00	
Armit, E. E., clerk-stenographer, June 8 to Sept. 7 at $780	195 00	23 60
Barker, P. W., medical officer, 12 m	2,100 00	
Barlow, H. W., clerk, 11 m. to Mar. 31 at $1,260	1,155 00	272 25
Barter, B. A., stenographer, 4 m. to July 31 at $720; arrears, $11.61	251 61	19 62
Beattie, W. E., employment scout, retiring allowance	125 00	21 75
Binks, B. C., unit accountant, April 1 to May 21 at $2,580	360 65	
Bill, C. A., member of administration board, 12 m. at $4,000 (less $90.92 deductions)	3,909 08	
Bird, D. M., stenographer, 4 m. to July 31 at $840;, retiring allowance, $140	420 00	83 98
Birley, V., stenographer, 7 m. to Oct. 31 at $1,020; retiring allowance, $170	765 00	62 37
Blake, A. J., senior clerk, 12 m	1,500 00	261 00
Bloom, W., clerk, 12 m	1,140 00	315 00
Borton, C. W., employment scout, 12 m	1,500 00	261 00
Brown, P., clerk, 12 m. at $1,260 (less $20.92 deductions)	1,239 08	297 00
Browne, F. W., telephone operator, Aug. 4 to 25 at $900	53 23	
Burton, V., stenographer, 12 m	840 00	68 61
Butler, E., social service nurse, 12 m	900 00	
Butterworth, W., senior clerk, 12 m	1,440 00	261 00
Campbell, J. E., medical officer, 12 m	1,800 00	
Cather, R. E., clerk, 7 m. to Oct. 31 at $1,260; retiring allowance, $210	945 00	222 75
Clarke, W. A., assistant unit medical director, April 1 to Oct. 15 at $4,200	2,269 35	
Conal, J. S., audit clerk, 12 m	1,512 00	249 96
Cox, A. E. R., enquiry clerk, 12 m	1,140 00	315 00
Cranke, J., clerk, 12 m. at $1,080 (less $2.50 deductions)	1,077 50	315 00
Cropp, C. W., assistant accountant, 12 m	2,280 00	
Cruit, R., employment scout, retiring allowance	125 00	21 75
Cummiskey, I., stenographer, 12 m	1,080 00	132 75
Daft, R. H., clerk, April 1 to June 17; Oct. 1 to Mar. 31 at $1,020 (less $29.11 deductions)	699 06	239 84
Davis, G. R., assistant unit auditor, 12 m	2,040 00	60 00
Dean, H. M., storekeeper, 12 m	1,260 00	297 00
Dennis, A. J., clerk, 7 m. to Oct. 31 at $1,200; retiring allowance, $200	900 00	222 75
Derby, G. C., assistant U. D. of A., 1 m. at $2,700, 11 m. at $2,760	2,755 00	
Dewar, R., clerk-stenographer, Oct. 3 to Mar. 31 at $1,020	504 52	155 80
Draeseke, G. C., medical officer, 12 m	1,800 00	
Dryden, I. J. R., stenographer, 12 m	840 00	94 44
Duncan, J., clerk, 12 m	960 00	315 00
Evans, J. H., dispenser, 12 m	1,320 00	279 00
Ewing, W. T., medical officer, 12 m	2,400 00	
Fetherstonhaugh, F., stenographer, 12 m	1,080 00	72 00
Field, F. J., clerk, 3 m. to June 30 at $1,260; retiring allowance, $210	525 00	123 75
Flewin, W. R., employment scout, retiring allowance	125 00	21 75
Forget, F. L., chaplain, 12 m	180 00	
Fowler, A. A., junior clerk stenographer, Dec. 31 to Mar. 31 at $720	181 93	14 19
Frost, A. C., medical officer, 12 m	2,400 00	
Gillies, J., senior clerk, 12 m	1,500 00	261 00
Gilpin, H. W., clerk, 12 m	1,200 00	297 00
Harvey, S., principal clerk, April 1 to Oct. 14 at $1,800, Oct. 15 to Mar. 31 at $1,920	1,855 48	93 07
Haslett, J., senior clerk, 12 m	1,680 00	150 00
Hayward, F. H., clerk, April 10 to May 26 at $960	123 10	40 39
Hodgins, G. L., medical officer, 12 m. at $2,100; arrears, $73.65; adjustment, $54.16	2,227 81	

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts
J Unit, Vancouver—Con.—*Unité J, Vancouver*—Fin.		
Unit Office—*Con.*—Bureau de l'unité—*Suite*		
Hollihead, H. W., clerk, 3 m. to June 30 at $1,080; retiring allowance, $180..	450 00	131 25
Hooper, W., senior clerk, 12 m.	1,680 00	150 00
Hunter, J. A., clerk, 12 m.	1,260 00	297 00
Irvine, H., employment scout, retiring allowance.	125 00	21 75
Jones, S. C., stenographer, 12 m.	960 00	315 00
Kellett, W. J., chauffeur, 1 m. to April 30 at $1,320.	110 00	
Kennedy, W. W., medical officer, April 1 to Oct. 14 at $2,100; Oct. 15 to Mar. 31 at $2,400.	2,238 70	
Kerr, J. P., clerk, April 1 to July 10 at $900.	249 19	87 22
Knight, A. E., clerk, 12 m.	1,320 00	279 00
Lake, K. R., stenographer, 12 m.	960 00	83 16
Langlands, W., clerk-stenographer, Oct. 13 to Dec. 12 at $900.	150 00	15 74
Logie, F. G., pensions examiner, 12 m.	3,999 96	
Loverock, R. G., clerk, May 28 to July 31 at $960; retiring allowance, $20.65.	190 97	62 65
Lowery, I. S., telephone operator, April 1 to Dec. 8 at $420.	289 03	
Lumsden, E. E., social service nurse, 12 m.	1,620 00	
Macalister, J., clerk, 12 m.	1,260 00	297 00
McCausland, F. E., stenographer, 12 m.	960 00	83 16
MacGregor, D. G., t. b. visitor, 4 m. to July 31 at $1,440; retiring allowance, $220.	700 00	
McIntosh, B. W., office boy, Feb. 28 to Mar. 31 at $480.	42 76	
McLane, M. E., t. b. visitor, 12 m.	1,440 00	
McLaren, E. D., chaplain, 12 m.	1,200 00	
Maclean, A. T., chief of training division, 12 m.	2,700 00	
McLean, E. G., stenographer, 12 m. at $840 (less $2 deductions).	838 00	315 00
McQueen, C., messenger, 12 m.	900 00	315 00
McSwelyn, M. L., stenographer, 12 m.	900 00	315 00
Maxwell, H. B., medical officer, Nov. 1 to Dec. 11 at $1,800.	203 22	
Meredith, W., chauffeur, 1 m. to April 30 at $1,320.	110 00	
Middleton, A. H., loans officer, 12 m.	1,680 00	150 00
Millar, W., senior clerk, 1 m. to April 30 at $1,680; retiring allowance, $280..	420 00	37 50
Mills, D. A., typist, 11 m. at $780; 1 m. at $840.	785 00	56 16
Morton, L. W., senior clerk, 12 m.	1,500 00	
Musgrave, J. W., clerk, 12 m.	1,140 00	315 00
Mustard, H. R., pensions examiner, 5 m. to Aug. 31 at $4,000.	1,666 65	
O'Dell, C., stenographer, 12 m.	900 00	94 44
Palmer, G. F., pensions visitor, 3 m. at $1,260, 9 m. at $1,320.	1,305 00	
Parry, H., investigator, 12 m. at $ 1,500 (less $1.50 deductions).	1,498 50	261 00
Partington, B. W., superintendent of ward aides, 12 m.	1,200 00	297 00
Pate, F., superintendent of supplies and equipment, 12 m.	1,920 00	63 00
Paterson, W., chief of pay and pensions division, 12 m.	2,280 00	60 00
Patterson, F. P., medical officer, 12 m.	2,400 00	
Patterson, M. G., senior clerk, 12 m.	1,608 00	162 00
Phillifant, F., messenger, 12 m.	600 00	315 00
Prentice, A. H., investigator, 12 m.	1,416 00	279 00
Price, H. H., clerk, 12 m.	1,320 00	279 00
Proctor, A. P., unit medical director, 12 m.	4,800 00	
Rhodes, B. A., senior clerk, 12 m.	1,500 00	261 00
Robertson, G. C., senior clerk, 12 m.	1,500 00	261 00
Ross, G., clerk, 12 m. at $1,020 (less $1 deductions).	1,019 00	315 00
Schinbein, A. B., medical officer, 12 m.	3,300 00	
Smith, J. W., principal clerk, 11 m. to Feb. 29 at $2,500.	2,291 63	
Soll, A. A., stenographer, 12 m.	840 00	93 06
Suttie, D. T., clerk, 7 m. at $1,080, 5 m. at $1,140.	1,105 00	315 00
Swan, B., social service nurse, 12 m.	1,440 00	
Thomson, A. R., pensions examiner, 12 m.	3,999 96	
Todrick, J. A., senior clerk, 10 m. to Mar. 31 at $1,500.	1,250 00	217 50
Tudge, L. J., telephone operator, Dec. 10 to Mar. 31 at $420.	129 84	
Vick, E. R., clerk, 12 m.	1,020 00	315 00
Wallace, M., clerk, 12 m.	1,260 00	297 00
Walton, B., stenographer, 2 m. to May 31 at $900; retiring allowance, $150..	500 00	31 48
Ward, J., mailing clerk, 10 m. to Jan. 31, Feb. 14 to Mar. 31 at $1,200 (less $143.01 deductions).	1,012 17	250 53
Waterman, A., clerk, 12 m.	1,260 00	297 00
Waters, R. V., unit accountant, 9 m. to Jan. 31 at $2,400, 2 m. to Mar. 31 at $2,580 (less $5 deductions).	2,225 00	50 00
White, T. C., office boy, 7 m. to Oct. 31 at $600; retiring allowance, $116.13..	466 13	43 63
Williams, W. J., clerk, April 1 to Aug. 10, Aug. 29 to Mar. 31 at $1,140 (less $109.07 deductions).	975 77	291 65
Wilson, P., chauffeur ,1 m. to April 30 at $1,140.	95 00	

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
J Unit, Vancouver—Con.—*Unité J, Vancouver*—suite		
Unit Office—*Con.*—Bureau de l'unité—*Suite*		
Wilson, W. A., medical officer, 12 m.	3,600 00	
Woodley, J. W., pensions examiner, 12 m.	3,999 96	
Woods, H. G. J., senior clerk, 12 m.	1,680 00	150 00
Woollard, C., medical officer, 5 m. at $3,600, 7 m. at $4,000.	3,833 31	
Zuehlke, F., clerk, 12 m.	1,260 00	297 00
Shaughnessy Hospital—Hôpital Shaughnessy—		
Arnold, D. E., stenographer, 12 m.	1,020 00	83 16
Baxter, H. G., clerk, 12 m.	1,020 00	315 00
Brown, J., medical superintendent, 12 m.	3,600 00	
Bryce, M. W., ward aide, 4 m. to July 31 at $1,020; retiring allowance, $170.	510 00	41 58
Burrows, H., assistant dietitian, 12 m.	1,440 00	
Curtis, F. W., clerk, 12 m.	1,500 00	
Dobson, W. A., medical officer, 12 m.	2,400 00	
Greaves, G. A., medical officer, 4 m. to July 31 at $900.	300 00	
Guthrie, V. A., masseur, 12 m.	1,080 00	72 00
Hayward, A. E., chef, 12 m.	1,920 00	
Hepburn, C. S., carpenter, 12 m.	1,680 00	
Jones, J. H., medical officer, 12 m.	2,700 00	
Kempthorne, M. L., assistant linen storekeeper, 12 m.	840 00	
Kennedy, D., gardener, 5 m. at $1,500, 7 m. at $1,200.	1,325 00	
Leslie, O. N., dental officer, 8 m. to Nov. 30 at $3,000.	2,000 00	
McIntosh, H. H., radiologist, 12 m.	2,100 00	
Manchester, G., H., medical officer, 12 m.	2,400 00	
Markham, A., assistant storekeeper, 12 m.	1,200 00	297 00
Mason, E., telephone operator, 12 m.	780 00	94 44
Matheson, J., matron, 12 m.	1,920 00	
Maxwell, H. B., medical officer, 7 m. to Oct. 31 at $1,800.	1,050 00	
Norman, S. C., assistant engineer, 12 m.	1,500 00	
Nugent, P., assistant engineer, 12 m. at $1,500 (less 18 days $75 deductions)	1,425 00	
Pearce, F. R., assistant engineer, 12 m.	1,500 00	
Robinson, G. H., utility man, 12 m.	1,560 00	
Roden, T. G., masseur, April 1 to May 4, May 12 to Mar. 31 at $1,080, arrears, $90, 1922-23.	1,149 67	335 32
Scott, A. M., ward aide, 12 m.	1,020 00	83 16
Scovil, G., dietitian, 12 m.	1,680 00	
Seaton, J. M., stenographer, 12 m.	900 00	94 44
Shuttlewood, W. E., dispenser, 12 m.	1,800 00	118 92
Smaill, J., linen storekeeper, 12 m.	960 00	
Sparrow, F. B., storekeeper, 12 m.	1,200 00	297 00
Stein, D., telephone operator, 12 m.	780 00	315 00
Stirling, W. Q., X-ray technician, 12 m. at $1,200 (less $15.93 deductions)	1,184 07	293 05
Stokes, E. A., chief engineer, 12 m.	1,800 00	
Taylor, A. B., masseur, 12 m.	1,080 00	315 00
Nurses and orderlies, 53.	51,832 49	
Kitchen help, chamber maids and waitresses, 24.	21,117 42	
Firemen, cleaners and helpers, 6.	4,300 97	
Tranquille Hospital—Hôpital Tranquille—		
Bulman, N. T., ward aide, 12 m.	960 00	83 16
Cowan, H., dental officer, April 1 to Jan. 1 at $1,800 (less $15 deductions)	1,339 84	
Crumplin, D. S., dental orderly, 12 m.	540 00	
Linnell, W. H. B., senior clerk, 12 m.	1,560 00	201 96
McLean, W. M., dental officer, Mar., at $1,800.	150 00	
Rand, H. M., ward aide, 4 m. to July 31 at $960, retiring allowance, $160.	480 00	41 58
Sub Unit Office—Bureau de sous-unité—		
Baillie, D. M., medical officer, 4 m. to July 31 at $2,100.	700 00	
Clarke, H., dental officer, 9 m. to Mar. 31 at $2,220.	1,665 00	
Dawson, C. F., senior clerk, 12 m.	1,680 00	150 00
Egan, M. E., stenographer, 12 m.	900 00	94 44
Henderson, R. C., dental mechanic July 1 to Jan. 8, Feb. 4 to 17 at $900 (less $12.35 deductions)	493 20	
Little, L., ward aide, 12 m.	1,020 00	83 16
MacArtair, A., clerk, 12 m.	1,080 00	315 00
McDonald, H. E., social service nurse, 12 m.	1,440 00	
MacNicol, R., senior clerk, 12 m.	1,560 00	201 96
MacPherson, J. R., masseur, 12 m. at $1,080 (less $2.90 deductions)	1,077 10	314 15
MacPherson, T., medical officer, 12 m.	1,800 00	
Robinson, M. C., masseur, 12 m. at $1,080 (less $5.81 deductions)	1,074 19	313 31
Scott, G. M., mechanic, 12 m.	1,440 00	
Scott, R. A., clerk, 12 m.	1,200 00	297 00
Stewart, J. A., medical officer, 12 m.	1,800 00	
Taylor, J. N., medical officer, 12 m.	3,000 00	
Tunnard, C. C., assistant U.D. of A., 12 m. at $2,160 (less $108 deductions).	2,052 00	56 96
Turner, W. A., senior clerk, 12 m.	1,500 00	261 00

Salaries at Unit Offices and Institutions — Traitements aux quartiers généraux et institutions	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
J Unit, Vancouver—Con.—Unité J, Vancouver—Fin		
Sub-Unit Office—*Concluded*—Bureau de sous-unité—*Fin*		
Wace, C., assistant unit medical director, 12 m	4,200 00	
Warren, W. C., clerk, 12 m	1,260 00	297 00
Wilson, A., senior clerk, 10 m. to Mar. 31 at $1,500	1,250 00	217 50
Dental Clinic—Victoria—Clinique dentaire—		
Clarke, H., dental officer, April at $3,000, 2 m. to June 30 at $2,220	620 00	
Henderson, R. C., dental mechanic, April at $1,200, 2 m. to June 30 at $900	250 00	24 75
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Barlow, H. W., clerk, April at $1,260	105 00	24 75
Bishop, A., clerk, 10 m. at $1,020, 2 m. at $1,080	1,030 00	315 00
Halstead, W., clerk, 12 m	1,260 00	297 00
Todrick, J. A., senior clerk, 2 m. to May 31 at $1,500	250 00	43 50
Underhill, C. R., superintendent, 12 m	2,040 00	60 00
Wilson, A., senior clerk, 2 m. to May 31 at $1,500	250 00	43 50
Dental Clinic—Vancouver—Clinique dentaire—		
Crowe, S. S., clerk, 12 m	1,260 00	297 00
Davidson, W., clerk, 12 m	960 00	315 00
Ferris, W. M., dental orderly, April 1 to Oct. 15 at $600, retiring allowance, $99.19	424 19	
Leslie, O. N., dental officer, 4 m. to Mar. 31 at $3,000	1,000 00	
McRae, A. A., unit dental director, 12 m	3,600 00	
Rutherford, W. J., dental officer, April 1 to Oct. 15 at $3,000, retiring allowance, $495.97	2,120 97	
Mechanical Transport—Transport par auto camions—		
Kellett, W. J., chauffeur, 11 m. to Mar. 31 at $1,320	1,210 00	
Meredith, W., chauffeur, 11 m. to Mar. 31 at $1,320	1,210 00	
Wilson, P., chauffeur, 11 m. to Mar. 31 at $1,140	1,045 00	
Part time medical officers—Officiers médecins en devoir occasionnellement—		
Borden, L. E., medical representative, 12 m	1,200 00	
Burris, H. L., medical representative, 12 m	1,200 00	
Cartwright, C., medical representative, 12 m	1,800 00	
Green, T. B., medical representative, 12 m	1,200 00	
Morris, O., medical representative, 12 m	1,200 00	
K Unit, Fredericton, Salaries—Unité K, Fredericton, Traitements ($133,619.09) Bonus—Boni ($4,232.88)		
Unit Office—Bureau de l'unité—		
Armstrong, E. C., stores accountant, 12 m	1,621 00	
Anderson, E. A., stenographer, 12 m	770 00	94 44
Bell, A. R., clerk-stenographer, 3 m. to Mar. 31 at $720	180 00	14 04
Bonnell, W. L., senior clerk, April at $1,500	125 00	21 75
Bright, A. T., stenographer, 5 m. at $1,020, 6 m. to Mar. 31 at $1,080	965 00	288 75
Brockbank, A., acting unit auditor, 4 m. to July 31 at $1,800	600 00	
Burgess, C. L., chief clerk, 9 m. to Dec. 31 at $1,680 (less $270.74 deductions)	989 26	88 61
Burgess, J. G., stenographer, 12 m	780 00	315 00
Coates, D., general clerk, 12 m	1,260 00	297 00
Crocker, C. C., senior clerk, 9 m. at $1,608, 3 m. at $1,620	1,611 00	
Estabrooks, H., social service nurse, 12 m	1,560 00	201 96
Fendick, R. C., chief clerk, 12 m	1,680 00	102 82
Fowlie, V. J. A., stenographer, 2 m. to May 31, July 10 to Mar. 31 at $960	856 77	74 22
Heans, H. W., senior clerk, 5 m. at $1,800, 7 m. at $1,500	1,625 00	173 06
Hicks, W. B., unit accountant, 6 m. at $2,400, 6 m. at $2,460	2,430 00	30 00
Jack, F. M., stenographer, 9 m. to Dec. 31 at $840 (less 50c. deductions)	629 50	70 83
Kirkpatrick, S. B., stenographer, 12 m	780 00	94 44
Logan, H. M., clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	116 25
McCullough, T., mail clerk, 12 m	960 00	315 00
McFarlane, H. F., stenographer, 9 m. to Dec. 31, 2 m. to Mar. 31 at $960	880 00	55 98
McGrath, J. K., interviewer, 12 m	1,500 00	
McKenzie, W. H., clerk, 6 m. at $1,140, 6 m. at $1,200	1,170 00	66 00
McKim, R. T., chaplain, 9 m. to Dec. 31 at $100	75 00	
McMenamin, C., stenographer, 6 m. at $780, 6 m. at $840	810 00	167 96
McQuade, W. C., clerk, 12 m	1,500 00	
Malcolm, D. C., acting chief medical representative, 2 m. to May 31 at $3,000	500 00	
Parker, G. G., general clerk, 2 m. to May 31 at $1,140	190 00	52 50
Pratt, C. M., medical examiner, 12 m	3,999 96	
Roberts, B. M., stenographer, 4 m. to July 31 at $720	240 00	31 48
Ross, R., janitor, 12 m	600 00	
Skinner, S. S., chief medical representative, 10 m. to Mar. 31 at $4,000	3,333 30	
Sullivan, D. J., assistant unit director of administration, 12 m	2,520 00	
Wright, E., stenographer, 8 m. to Nov. 30 at $900	600 00	62 96

Salaries at Unit Offices and Institutions — **Traitements aux quartiers généraux et institutions**	Salary — Traitements	Bonus — Boni
	$ cts.	$ cts.
K Unit, Fredericton—Con.—*Unité K, Fredericton*—Fin		
Jordan Memorial Sanatorium—Maison de santé Jordan memorial—		
Blacklock, M. T., storekeeper, 7 m. to Oct. 31 at $1,260	735 00	
Brownell, G. O., ward aide, 4 m. to July 31 at $960, 3 m. to Oct. 31 at $1,020	575 00	48 51
Carmichael, D. A., medical superintendent, 2 m. to May 31 at $4,302	717 00	
Collins, R. J., medical superintendent, 5 m. to Oct. 31 at $4,002	1,667 50	
Craig, M., stenographer, 7 m. to Oct. 31 at $1,020	595 00	48 51
Flewelling, G. B., farm superintendent, 7 m. to Oct. 31 at $1,200	700 00	
Hawkes, L. A., engineer, 7 m. to Oct. 31 at $1,800	1,050 00	
Hilliard, F. M., dietitian, 7 m. to Oct. 31 at $1,680	980 00	
Jardine, H., assistant physician, 7 m. to Oct. 31 at $2,400	1,400 00	
Jefferson, G., relieving dietitian, Aug. at $1,680	140 00	
McKiel, T., matron, April at $1,344	112 00	
Manville, M., ward aide, 7 m. to Oct. 31 at $720	420 00	
Mills, W. E., plumber, 4 m. to July 31 at $1,740, 3 m. to Oct. 31 at $1,320	910 00	
Riordan, D., night watchman, 7 m. to Oct. 31 at $1,200	700 00	
Ryan, A. M., stenographer, 7 m. to Oct. 31 at $1,020	595 00	48 51
Simpson, W., stage driver, 7 m. to Oct. 31 at $540	315 00	
Stewart, B., ward aide, 7 m. to Oct. 31 at $780	455 00	
Walker, F., chaplain, April 1920 to Mar. 31, 1923	100 00	
Nurses and orderlies, 16	9,362 37	
Kitchen help, chamber maids and waitresses, 13	4,918 92	
Firemen, cleaners and helpers, 9	5,144 44	
St. John County Hospital—Hôpital du comté de St.-Jean—		
Keefe, E. R., ward aide, 12 m	960 00	83 16
Militia and Defence Garage—Garage de la Milice et Défense—		
Conley, G. E., motor mechanic, 10 m. to Mar. 31 at $1,200	1,000 00	
Pearson, E., auto mechanic, April 1 to June 21 at $1,440	324 00	
Dental Office—Bureau dentaire—		
Gonsoe, F. A., dental officer, 12 m	3,600 00	
Jordan Memorial Sanatorium Laundry—		
Addie, W., laundryman, 7 m. to Oct. 31 at $1,080	630 00	
O'Hearn, M. M., laundress, 7 m. to Oct. 31 at $840	490 00	
Lancaster Hospital—Hôpital de Lancaster—		
Belyea, A. M., institution storekeeper, 12 m	1,260 00	297 00
Bridges, E. S., assistant physician, 12 m	3,000 00	
Campbell, M. A., gardener, Aug. 6 to Mar. 31 at $960	627 09	
Davidson, V. D., assistant surgeon, Mar. 26 to May 10 at $1,800	227 42	
Dick, M. A., masseuse, 6 m. to Sept. 30 at $1,080	540 00	36 00
Evans, W. J., carpenter, 2 m. at $1,500, 10 m. at $1,200	1,250 00	
Foss, N. G., matron, 1 m. at $1,536, 11 m. at $1,680	1,668 00	
Gaskin, L. E., stenographer, 12 m	720 00	94 44
Gaskin, M. P., matron, April 1 to 18 at $1,680	84 00	
Hutton, R. S., chef, 12 m	1,500 00	
Kerr, E. S. M., masseuse, 4 m. to Mar. 31 at $1,080	360 00	24 00
Kirkland, A. S., radiographer, 12 m	600 00	
McCarthy, J. A., medical superintendent, 12 m	3,840 00	
Malcolm, D. C., assistant surgeon, 10 m. to Mar. 31 at $2,400	2,000 00	
Mundle, A. M., senior clerk, 12 m	1,500 00	261 00
Nase, P., specialist, 12 m	2,400 00	
Olive, S. M., dispenser, 12 m	1,320 00	279 00
Shelly, P., engineer, 12 m	1,320 00	
Smith, F. J., masseur, April 1 to June 1 at $1,080	183 00	12 20
White, W. W., surgeon, 12 m	2,400 00	
Nurses and orderlies, 14	13,334 62	
Kitchen help, chambermaids and waitresses, 9	7,120 00	
Firemen, cleaners and helpers, 7	3,280 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Bonnell, W. L., senior clerk, 11 m. to Mar. 31 at $1,500	1,375 00	239 25
Bright, A. T., stenographer, April at $1,020	85 00	26 25
Dew, S. J., limb fitter, 1,224 h. at 90c	1,101 60	
Hiltz, L. D., bootmaker, 2,654½ h. at 85c	2,256 30	
Menzies, A., limb fitter, 748 h. at $1	748 00	
Riou, A., bootmaker, 357 h. at 65c	232 04	
	3,415,842 63	191,689 46
Charged as follows—		
Salaries $ 3,355,885 26		
Care of Patients 30,784 50		
Vote 295 29,172 87		
	3,415,842 63	
Provisional Bonus Allowance	191,689 46	
		3,607,532 09

	$ cts.
Capital, Buildings, Fixtures, Machinery and General Equipment **Capital, édifices, aménagement, machines et équipement en général**	
Head Office, Ottawa—Bureau principal, Ottawa ($972.32)	
Crane Ltd., Calgary: 1 motor, $315; 1 pump, $430	745 00
Detailed with London office (Page YY—88)	88 30
Payments to sundry persons of amounts less than $100	139 02
A Unit, Montreal—Unité A, Montréal ($1,350.66)	
Payments to sundry persons of amounts less than $200	1,350 66
B Unit, Halifax—Unité B, Halifax ($127.42)	
Payments to sundry persons of amounts less than $100	127 42
C Unit, Kingston—Unité C, Kingston ($112.25)	
Payments to sundry persons of amounts less than $100	112 25
D Unit, Toronto—Unité D, Toronto ($34.75)	
Payments to sundry persons of amounts less than $50	34 75
F Unit, Guelph—Unité F, Guelph ($118.52)	
Payments to sundry persons of amounts less than $50	118 52
G Unit, Winnipeg—Unité G, Winnipeg ($419.31)	
Payments to sundry persons of amounts less than $200	419 31
H Unit, Regina—Unité H, Regina ($125)	
Payments to sundry persons of amounts less than $100	125 00
I Unit, Calgary—Unité I, Calgary ($1,317.97)	
Payments to sundry persons of amounts less than $500	1,317 97
J Unit, Vancouver—Unité J, Vancouver ($630.28)	
Payments to sundry persons of amounts less than $200	630 28
K Unit, Fredericton—Unité K, Fredericton ($910.75)	
Payments to sundry persons of amounts less than $300	910 75
	6,119 23
LESS—Received from Central Alberta Sanatorium payment of approximately 50 per cent of estimated cost of installation of pump and electric motor, $491.88; sundry refunds, $10.83	502 71
Total	5,616 52

Care of Patients—Entretien des malades

Head Office, Ottawa—Bureau principal, Ottawa ($380,595.35)

Alberta Province of, Depart. of Health, Edmonton, adjustment of care and maintenance account	4,163 73
Alberta University of, Edmonton: adjustment of cost of patients, $8,156.92; proportion of charges on $15,000 per annum representing interest on capital value of hospital, $10,994.25	19,151 17
Canadian Red Cross Society, Montreal, care and maintenance	1,391 01
Ceperley, Rounsefell Co., Vancouver, rental of rooms Tower Bldg., from May 1923 to Oct., 1923	180 00
Grey Nun's Hospital, Regina, rent of massage room and office from May, 1923 to April, 1924	1,098 00

Care of Patients—Continued—**Entretien des malades**—Suite

Head Office, Ottawa—Concluded—*Bureau principal, Ottawa*—Fin

	$ cts.
Hamilton Health Association, Hamilton, care and maintenance	17,180 24
Massey, Lillian Treble Estate, Toronto, repairs and replacements occasioned by the occupation of Euclid Hall, from Feb. 27, 1917 to Sept. 22, 1923	2,166 90
New Brunswick Province of, care and maintenance	913 17
Strathy, A. G., Toronto, rent of rooms 287 Queen St. West, from Sept. 5 to 15, 1923, $58; rent of storage space April 20 to July 20, 1923, $14	72 00
Maintenance of patients in Civil Institutions: Calydon Sanatorium, Gravenhurst, $4,913.76; Holy Cross Hospital, Calgary, $552.10; Nova Scotia, Sanatorium, Dartmouth, $3,670.34	9,136 20
Insurance: Anglo-Canadian Fire Agencies Ltd., St. John, N.B., $61.87; British Colonial Fire Insurance Co., Montreal, $262.50; British Colonial Trust Co., Montreal, $262.50; A. H. Carr & Son, Calgary, $358.25; E. S. Clarry, Calgary, $562.98; Creagar, Benjamin & Baker, Calgary, $562.98; Cunningham & Sparks, Ottawa, $1,104.97; Hornibrook, Whittemore & Allen, Calgary, $562.98; G. E. Hunter, Calgary, $562.98; J. A. Irvine & Co., Calgary, $513.15; O. Leblanc, Montreal, $525; Lewis, Apedaile & Hanson, Montreal, $110; Lockhart & Ritchie, St. John, N.B., $52.50; H. B. Macdonald Co., Calgary, $375.32; Machum & Foster, St. John, N.B., $61.88; A. B. Massey, Toronto, $54; Parkes, McVittie & Shaw, Toronto, $135; Quigley Agencies, Calgary, $562.98; T. E. Quinn, Montreal, $1,050; Riley's Ltd., Calgary, $562.98; T. J. S. Skinner Co., Calgary, $562.98; Tavender & Weir, Calgary, $375.32; J. H. Willett, Ottawa, $449.01	9,692 13
Transportation of Patients, Officers and equipment: Alberta and Great Waterways Ry. Co., Edmonton, $104.49; Atlantic, Quebec & Western Ry. Co., New Carlisle, $72.60; British Columbia Electric Ry. Co., Vancouver, $248.20; G. S. Campbell & Co., Halifax, $129.50; Canadian Government Merchant Marine, Montreal, $90.90; Canadian Government Railways, Moncton, $2.795.71; Canadian National Express Co., Montreal, $6,862.07; Canadian National Railways, Toronto, $80,476.40; Canadian Pacific Ry. Co., Montreal, $44,866.75; Central Canada Ry. Co., Edmonton, $397.07; Dominion Atlantic Ry. Co., Kentville, $2,449.28; Dominion Express Co., Ottawa, $4,043.06; Edmonton, Dunvegan & B.C. Ry. Co., Edmonton, $2,348.87; Grand Trunk Pacific Coast Steamship Co., Vancouver, $867.25; Grand Trunk Pacific Ry. Co., Toronto, $467.43; Grand Trunk Railway System, Montreal, $9,308.10; Great Northern Ry. Co., St. Paul, Minn., $70.97; Hamilton Radial Electric Ry., Hamilton, $480.50; Kettle Valley Railway Co., Penticton, $447.01; London & Port Stanley Ry., London, $225.81; Michigan Central Railroad Co., Detroit, $197.62; New York Central Railroad, New York, $368.59; Pacific Great Eastern Ry. Co., Vancouver, $269.41; Pere Marquette Ry. Co., Detroit, $60.49; Pullman Co., Chicago, $697.73; Quebec, Montreal & Southern Ry. Co., New York, $60.54; Quebec Oriental Ry. Co., New Carlisle, $98.45; Temiskaming & Northern Ont. Ry., North Bay, $1,909.61; Thousand Islands Ry. Co., Gananoque, $189.81; Toronto, Hamilton & Buffalo Ry. Co., Detroit, $157.20; Union Steamship Co. of B.C., Vancouver, $662.80; White Pass and Yukon Route, Vancouver, $235; Windsor, Essex & Lake Shore Rapid Ry. Co., Kingsville, $52.32; Joseph Wood & Co., Halifax, $85.10	161,796 64
Treatment pay and allowances	9,595 24
Payments to sundry persons of amounts less than $500	3,851 81
Detailed with London, England, office accounts (Page YY—88)	140,207 11

Head Office accounts paid by New York cheques—Comptes du bureau général payés par chèques tirés sur New-York—($118,695.27)

Burritol Mfg Co., Boston, Mass.: holders, 3½ gr. at $17; pocket flasks, 20 M at $12.95; sputum cups, 105 M at $2.68; less freight, $10.88	589 02
Chicago Rawhide Mfg. Co., Chicago: 3,600 ft. belting, $159.22; 1,000 ft. lacing, $11.20; 3,923 ft. rawhide, $1,360.75, less discount, $12.31	1,518 86
Colton, G. S. Elastic Web Co., Easthampton, Mass.: 700 yd. elastic drab, $159; 2,000 yd. nonelastic drab, $300	459 00

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
Head Office accounts paid by New York cheques—Concluded—*Comptes du bureau général payés par chèques tirés sur New-York*—Fin	
Commonwealth of Australia, reimbursement of amount paid for care and maintenance of ex-Canadian soldiers	1,736 93
Cushing, R. G., Bakersfield, Cal., reimbursement of amount paid for care and maintenance	320 55
Eley, A. H., Gorham, N.H.: reimbursement of amount paid for medical attendance, $66; care and maintenance, $80; travel, $72.94	218 94
Hafenbrack, F. C., La Mesa, Cal., reimbursement of amount paid for care and maintenance	318 00
Hussey, W., Honolulu, T.H., reimbursement of amount paid for medical attendance	538 00
Mezzavilla, A., Los Angeles, Cal., reimbursement of amount paid for care and maintenance	668 00
Smith, L. O., Albuquerque, N.M., reimbursement of amount paid for care and maintenance	502 50
United States Government, Washington, care and maintenance	103,968 16
Wellspring, T. H., Dallas, Texas, reimbursement of amount paid for care and maintenance	541 00
Waterbury Buckle Co., Waterbury, Conn.: 8 gr. buckles, $77.61; 13 gr. hooks, $212.14	289 75
Maintenance of patients in civil institutions: French Hospital, Los Angeles, Cal., $70.50; Kohler Hospital, Rochester, Minn., $80; St. Luke's Hospital, St. Louis, Mo., $374.50; St. John's Hospital, Cleveland, Ohio, $168; Santa Barbara Cottage Hospital, Santa Barbara, Cal., $660.28; payments less than $50, $143.85	1,497 13
Medical attendance: F. J. Clancey, Seattle, Wash., $100; H. Cushing, Brookline, Mass., $500; F. B. Gillespie, Kennecott, Alaska, $100; F. J. Gurdry, Bakersfield, Cal., $119.25; G. W. King, Charlevoix, Mich., $60; E. D. Mastin, St. Louis, Mo., $295; H. H. Nevers, Lawrence, Mass., $54; Osoris & Dunn, Hilo, Hawaii, $105; F. Smithers, Chicago, Ill., $72.09; J. M. Yoran, Chicago, Ill., $99.50; payments less than $50, $405	1,909 84
Nursing services: C. P. Becker, St. Louis, Mo., $84; M. Boellner, St. Louis, Mo., $210; N. R. Brown, St. Louis, Mo., $66; L. Layher, St. Louis, Mo., $60; E. Westover, St. Louis, Mo., $246; W. Woodhouse, Omaha, Neb., $182; payments less than $50, $78	926 00
Payments to sundry persons of amounts less than $200	2,693 59
Soldiers' Comforts Branch Expenditure by Honorary Superintendent, Mrs. G. Van Koughnet—Division du bien-être des soldats: Dépenses de la Surintendante honoraire, Madame G. Van Koughnet—($14,261.91)	
Bell Telephone Co., Toronto, exchange service and long distance calls	190 54
Beveridge Furniture Co., Toronto, 1 chesterfield suite	185 00
Brock, W. R. & Co., Toronto: 1 case bats, $15.50; 2 belts, $4.93; 4 doz. buttons, $11.54; 100 lb. canvas, $6.75; 129 yd. cheesecloth, $9.68; 3¼ doz. combs, $26; 1 comforter, $3.25; 885½ yd. flannelette, $181.69; 1 pr. gloves, $2; 56 yd. grey cotton, $8.40; 2 pr. overalls, $4; 58 shirts, $44.55; 4 doz. socks, $9; 3 sweaters, $12, 62 suits underwear, $46.46; ½ doz. vests, $2.75; less discount, $15.04	373 46
Burroughes & Watts, Toronto: billiard table supplies, $202.60; repairs, $1,136.40; cartage, $14.50	1,353 50
Duncan, J. L., Toronto, cartage	707 70
Eaton, T. & Co., Toronto: 1 awning, $51.45; 75¼ yd. chintz, $63.96; clothing, $93.75; 5 doz. cords, $21; 64 yd. flannelette, $15.62; 3 hammocks, $19.35; 30 yd. matting, $46.50; 26 yd. repp, $32.50; 56½ yd. tapestry, $166.18; 85¾ yd. velour, $127.77; work and supplies for exhibition, $413; sundries, $187.04	1,238 12
Harris, E. Co. of Toronto, sundry paints	102 40
Marconi Wireless Telegraph Co., Toronto: 1 loud speaker, $82.50; 1 amplifier, $75; 2 radiotrons, $22; 1 battery, $17.50	197 00
Nordheimer Piano-Music Co., Toronto, repairs and cartage	460 88
Stevens, W., Toronto, 5 memorial and honor tablets	120 00
Toronto Hydro-Electric System, Toronto, electricity supplied 287 Queen St. W.	117 57
Whaley, Royce & Co., Toronto, sundry musical supplies and repairs	103 96
Williams, C. B. Co., Toronto, sundry lumber	114 68
Wilson, Harold A., Toronto: card tables, 17 at $4.25; sundry sporting supplies, $394.90; repairs, $10.91	478 06

	$ cts.
Care of Patients—Continued—**Entretien des malades**—Suite	
Soldiers' Comforts Branch—Concluded—*Division du bien-être des soldats*—Fin	
Salaries: S. H. Bartlett, $786; D. Buchanan, $270.50; E. C. Cooper, $520.48; C. E. Harvard, $44.50; E. Jackes, $546.44; A. M. Knox, $554.88; M. I. MacNiven, $981.42; F. Oakes, $419.86; B. A. Taylor, $985.35; G. White, $694.27	5,803 70
Exhibition expenses: advertising, $77.50; insurance, $18; license, $280; services and meals, $112.13	487 63
Payments to sundry persons of amounts less than $100	2,227 71
A Unit, Montreal—Unité A, Montréal—($271,653.96)	
Aird, J. M., Ltd., Montreal: bread, 8,435 loaves, $801.33; rolls, 316, $30.03; boxes, 42 at 30½c	844 17
Belding-Corticelli, Ltd., Montreal, needlework novelties	637 22
Bell Telephone Co. of Canada, Montreal, exchange service and long distance calls	633 15
Canada Sugar Refining Co., Ltd., Montreal, sugar, 544 cwt	5,140 70
Canadian General Electric Co., Montreal, electrical supplies	666 03
Canadian Pacific Ry. Co., Montreal: slack coal, 97.7 t., $664.36; repairs to siding at Ste. Anne's, $2.50; telegrams, $29.50	696 36
Canadian Packing Co., Ltd., Montreal: bacon, 4,049 lb., $813.12; lard, 905 lb., $135.23; shortening, 420 lb., $61.50; smoked ham, 620½ lb., $122.16; sales tax, $31.87	1,163 88
Canadian Patriotic Fund, Montreal: reimbursement for sundry hospital treatment, $938.06; funeral, $85.75	1,023 81
Chaput, L. Sons and Co., Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $736.68; Ste. Anne's Hospital, $4,638.59	5,375 27
Clark, Fred., Ste. Agathe, ambulance and taxi service	2,181 09
Crelinsten, M. and Sons, Montreal,. fruits and vegetables supplied: Laurentian Sanatorium, $216.85; Ste. Anne's Hospital, $921.20	1,138 05
Davies. Wm. Co., Ltd., Montreal, eggs supplied: Laurentian Sanatorium, $775.50; Ste. Anne's Hospital, $2,483.40; sundries, $232.31	3,491 21
Davignon, J. and P., Ltd., Montreal, milk and cream supplied Laurentian Sanatorium	3,553 86
Deacon Shirt Co., Ltd., Belleville, shirts, 742	1,032 47
Diamond Cleanser, Ltd., Toronto: soap, 60 cases, $551.94; cleanser, 51 cases, $199.69	751 63
Dominion Canners, Ltd., Hamilton, canned goods supplied: Laurentian Sanatorium, $268.78; Ste. Anne's Hospital, $1,506.35	1,775 13
Dufresne and Locke, Ltd., Montreal, boots and shoes supplied Ste. Anne's Hospital	652 33
Elie, Joseph, Montreal, coal, 87.088 t	1,174 29
Estabrooks, T. H. and Co., Ltd., St. John, tea, 5,400 lb	2,460 00
Ewin, S. H. and Sons, Montreal, coffee, 4,300 lb	1,384 00
Freeman, J. L. and Co., Ltd., Woodstock: flour, 150 bags, $417.75; rolled oats, 58 bags, $162.39; sundries, $83.55	663 69
Gendron, O., Ste. Agathe, cartage	875 60
Glen, O. C., Ste. Agathe, coal supplied Laurentian Sanatorium	663 09
Godin, S., Ste. Anne's: bread, 40,265 loaves, $5,192.07; buns, 55 doz., $54.45; rolls, 2,753 doz., $275.30	5,521 82
Gunn, Langlois and Co., Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $1,247.27; Ste. Anne's Hospital, $7.467.71	8,714 98
Harris Abattoir Co., Ltd., Montreal, meat supplied: Laurentian Sanatorium, $2,017.53; Ste. Anne's Hospital, $5,929.71	7,947 24
Hatton, D. Co., Montreal, fish supplied: Laurentian Sanatorium, $38.67; Ste. Anne's Hospital, $756.06	794 73
Hodgson, Sumner and Co., Ltd., Montreal, sundry dry goods and smallwares	869 27
Hudon, Hebert and Co., Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $271.97; Ste. Anne's Hospital, $2,078.06	2,350 03
Hushion, D., Montreal: fruits and vegetables supplied: Laurentian Sanatorium, $1,107.03; Ste. Anne's Hospital, $8,174.36	9,281 39
Hyslop and Sons, Greensville, jams supplied: Laurentian Sanatorium, $54.27; Ste. Anne's Hospital, $909.30	963 57
Lacasse, J. A., Ste. Agathe, dental treatment	763 00
Laporte, Martin Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $769.42; Ste. Annes Hospital, $4,581.66	5,351 08
Leonard Fisheries Ltd., Montreal, fish supplied: Laurentian Sanatorium, $392.73; Ste. Annes Hospital, $1,807.11	2,199 84

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
McLennan Lumber Co., Montreal, lumber, 5,268 ft.	765 43
Minto Coal Co., Minto, coal 2484.84 t.	8,472 62
Montreal Dairy Co., Ltd., Montreal: butter, 3,100 lb., $1,115.50; ice cream, 622 gal., $915.60; milk, 40,368 gal., $12,638.51; sundries, $19.80	14,689 41
Montreal Potatoe Exchange, Montreal, potatoes, 517 bags	568 70
Mount Royal Cemetery Co., Montreal, burial fees	645 00
Naval Service Department of, Esquimalt, blue jean, 3,000 yd.	720 00
Ogdensburg Coal and Towing Co., Ltd., Montreal, coal, 36.05 t.	540 71
Poulin, P. and Co., Ltd., Montreal, butter supplied: Laurentian Sanatorium, $569; Ste. Annes Hospital, $5,744.60; poultry supplied: Laurentian Sanatorium, $417.80; Ste. Annes Hospital, $2,164.60; maple syrup supplied, Ste. Annes Hospital, $50	8,946 00
Purity Ice Cream Co., Ltd., Montreal: ice cream, 650 gal., $938.92; cones, 1,800, $6.30	945 22
Quebec Liquor Commission, Montreal, wines and liquors supplied military hospitals	252 62
Robertson, Jas. Co., Ltd., Montreal, plumbing supplies	1,127 33
Ste. Agathe, Village of, electricity and water supplied: Federal Government Sanatorium, $4,261.28; Laurentide Inn, $773.32	5,034 60
Ste. Anne de Bellevue, Village of, electricity and water supplied military hospital	18,516 77
Swift Canadian Co., Montreal, butter, eggs and meat supplied: Laurentian Sanatorium, $1,264.13; Ste. Annes Hospital, $5,033.31	6,297 44
Weaver, F. P. Co., Ltd., Montreal, coal 8096.1 t.	42,480 11
Wilkins, Robt. C. Co., Ltd., Farnham, suits and pyjamas supplied Ste. Annes Hospital	1,392 76
Wray, Wm., Montreal, ambulance and funeral services	3,895 00
Maintenance of patients in civil institutions: Canadian Red Cross Society, Montreal, $7,444; Jeffery Hales Hospital, Quebec, $2,967.50; Montreal General Hospiatl, $3,534.45; Royal Victoria Hospital, Montreal, $2,245.85; St. Jean de Dieu Hospital, Montreal, $3,240; Sherbrooke Hospital, $622; payments less than $50, $72.55	20,126 35
Medical attendance: E. Archibald, Montreal, $425; W. H. Delaney, Quebec, $650.88; J. Lafleur, St. Jean, $139; E. Paquette, Bonaventure, $112.50; C. K. Russell, Montreal, $50; C. C. Stewart, Montreal, $125; J. A. Tousignant, Quebec, $528; payments less than $50, $484.60	2,514 98
Nursing services: M. Eaton, Montreal, $135; payments less than $50, $70	205 00
Travelling expenses: L. C. Charland, Ste. Annes, $449.44; E. W. Cope, Montreal, $147.10; W. Evans, Montreal, $83.20; E. A. Robertson, Montreal, $249.40; payments less than $50, $55.28	984 42
Sundry small payments less than $500	33,212 33
Wages of engineers, caretakers, etc.	14,362 18
Detailed with Salaries at Unit Offices and Institutions, Page YY—54	2,225 00
B Unit, Halifax—Unité, B. Halifax ($199,780.51)	
Archibald, R. E., Halifax, coal, 3762.32 t.	15,612 12
Boutilier's Ltd., Halifax, fish supplied Camp Hill Hospital	771 27
Chaput, L., Sons & Co., Montreal, tea, 2,160 lb.	972 00
Colwell, R. B. Ltd., Halifax, provisions supplied Camp Hill Hospital	3,449 19
Crowe, A. B., Annapolis Royal, dental services	1,268 00
Davis and Fraser, Halifax, provisions supplied Camp Hill Hospital	1,596 02
Farmers Ltd., Halifax, milk, cream and buttermilk supplied, Camp Hill Hospital.	2,475 55
Halifax, City of, water supply	632 89
Halifax Steam Laundry, laundry work Camp Hill Hospital	3,055 00
Hiltz, W. C., Kentville, funerals, 11	755 50
Ideal Dairy, Ltd., Halifax, milk, cream and butter milk supplied Camp Hill Hospital	1,346 16
Inverness Railway and Coal Co., Inverness, coal, 203.95 t.	884 34
Kerr, Miss B. M., Kentville, ward aid supplies	1,427 09
Leaman, J. A. and Co., Halifax, provisions supplied Camp Hill Hospital	1,053 82
Maritime Market, Halifax, provisions supplied Camp Hill Hospital	2,898 51
Moirs Ltd., Halifax: bread, 26,897 lb., $1,048.99; rolls, 858 doz., $61.46	1,110 45
Nickerson and Crease, Ltd., Halifax, provisions supplied Camp Hill Hospital.	1,379 11
Nixon, E. P., Kentville, ward aide supplies	900 23

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Nova Scotia Tramways and Power Co., Ltd., Halifax, electric service........	3,717 85
Seeton, R. B. and Co., Ltd., Halifax, groceries supplied Camp Hill Hospital..	2,822 87
Shea, P. T., Halifax, eggs and butter supplied Camp Hill Hospital.............	1,049 40
Smith and Proctor Ltd., Halifax, eggs and butter supplied Camp Hill Hospital.	821 26
Tobin, John and Co., Halifax, groceries supplied Camp Hill Hospital........	756 65
Union Coal Co., Ltd., Halifax: roofing preparation, 10 gal., $16.50; coal, 92 t., $667	683 50
Maintenance of patients in civil institutions: Aberdeen Hospital, New Glasgow, $152; Antigonish County Asylum, $156.41; Charlottetown Hospital, $197.50; Falconwood Hospital, Charlottetown, $1,632.86; Highland View Hospital, Amherst, $426; Nova Scotia Hospital, Dartmouth, $11,205.40; Nova Scotia Sanatorium, Kentville, $96,261.46; St. Joseph's Hospital, Glace Bay, $56; Sydney Hospital, $197; Victoria General Hospital, Halifax, $109.50; Yarmouth Clinic Hospital, $338.50; payments less than $50, $44.25..........	110,776 88
Medical attendance: H. H. Banks, Barrington Passage, $87; A. E. Blackett, New Glasgow, $345.05; G. W. Brown, Clark's Harbour, $176.75; A. S. Burns, Kentville, $448.25; J. S. Chisholm, Mahone Bay, $53.50; J. W. Gannon, Reserve Mines, $132; W. M. Garrison, Charlottetown, $420; E. G. Gillis, Kingston, $133; V. L. Goodwill, Charlottetown, $123; N. H. Goose, Canning, $112.08; J. A. M. Hemmeon, Wolfville, $170; C. S. Henderson, Parrsboro, $170.50; G. A. L. Irwin, Westville, $122; J. S. Jenkins, Charlottetown, $340.50; H. D. Johnson, Charlottetown, $76.50; F. E. Lawlor, Dartmouth, $658; T. A. Lebbelter, Yarmouth, $1,551; D. McDonald, North Sydney, $821.50; N. McDonald, Sydney, $626; A. E. McIntosh, Amherst, $299.50; J. D. McIntyre, Montague, $302; S. G. McKenzie, Westville, $271.50; E. D. McLean, Truro, $57; J. A. McLellan, Sydney, $149; D. A. McLeod, Sydney, $905.50; J. R. McLeod, Port Hawkesbury, $54.45; G. J. McNally, Berwick, $183.50; J. A. McPhee, Summerside, $115.50; F. G. Mark, Halifax, $75; A. W. Miller, New Waterford, $138.75; R. Miller, Amherst, $744.50; C. H. Morris, Windsor, $175; W. L. Muir, Halifax, $90; J. A. Proudfoot, Inverness, $119.65; J. A. C. Rodgerson, Hunter River, $68; J. C. Sparrow, Reserve Mines, $311; J. A. Sponagle, Middleton, $142.65; F. W. Tidmarsh, Charlottetown, $1,155.50; F. E. Walsh, Springhill, $225.75; payments less than $50, $883.70	13,034 08
Travelling expenses: J. R. Burchill, Sydney, $67.25; P. D. Crosby, Summerside, $153.90; J. E. Donkin, Halifax, $122.94; C. H. Frost, Pictou, $70.20; M. O. Gray, Halifax, $80.95; S. W. Gray, Halifax, $52.15; W. P. MacKasey, Halifax, $287.52; Hugh MacPhee, Halifax, $309.68; F. Rockcliffe, Halifax, $61.60; payments less than $50, $427.60..................	1,633 79
Sundry payments less than $500..................	15,002 49
Wages of engineers, caretakers, labourers, etc..................	7,894 49
C Unit, Ottawa and Kingston—Unité C, Ottawa et Kingston ($126,425.35)	
Anderson Bros., Kingston, groceries and provisions supplied Mowat Sanatorium.	9,445 92
Crawford, Jas., Kingston, groveries supplied Mowat Sanatorium.............	1,842 18
Denman and Munro, Ottawa, prescriptions..................	1,019 60
Dominion Canners, Ltd., Hamilton, canned goods supplied Mowat Sanatorium.	549 68
Hemlock Park Dairy, Kingston, milk and cream supplied Mowat Sanatorium..	2,201 44
Imperial Steam Laundry, Kingston, laundry work..................	2,214 65
Institute Electro Therapy and Massage, Ottawa, treatments..................	600 50
Kingston Public Utilities Commission, electricity, water and gas supplied: Mowat Sanitorium, $1,372.99; Sydenham Hospital, $2.50..................	1,375 49
McRae, W. R. and Co., Kingston, groceries supplied Mowat Sanatorium........	2,336 06
Nash and Renton, Kingston, dental services..................	670 20
Ontario Provincial Secretary, department of, Toronto, water supplied Mowat Sanatorium..................	1,273 84
Richardson, Jas. and Sons, Kingston, coal, 549.2 t..................	5,505 00
Rockdale Dairy, Cataraqui, milk and cream supplied Mowat Sanatorium.......	1,838 40
Maintenance of Patients in Civil Institutions: Carleton Protestant Hospital, Ottawa, $15,746.40; Hotel Dieu Hospital, Kingston, $16,617; Kingston General Hospital, $4,775; Ontario Hospital, Brockville, $570.18; Ontario Hospital, Kingston, $3,150; Ottawa General Hospital, $218.75; Ottawa Isolation Hospital, $121; Rosmond Memorial Hospital, Almonte, $73.50; St. Luke's Hospital, Ottawa, $26,882.60; Victoria Hospital, Renfrew, $253.50; payments less than $50, $82.50..................	68,490 43

	$ cts.
Care of Patients—Continued—**Entretien des malades**—Suite	
C Unit, Ottawa and Kingston—Concluded—*Unité C, Ottawa et Kingston*—Fin	
Medical attendance: J. J. Davis, Gananoque, $129; H. Dover, Ottawa, $685; J. F. Dunn, Almonte, $54.50; F. Etherington, Kingston, $100; W. Hutchinson, Ottawa, $1,853; I. W. James, Carleton Place, $101.50; E. Kidd, Trenton, $519; Thos. R. Little, Kingston, $791; F. W. McKinnon, Ottawa, $200; C. McPherson, Prescott, $239; E. B. Moles, Brockville, $678; H. G. Moore, Sharbot Lake, $54.50; S. H. Murphy, Renfrew, $142; C. A. Publow, Picton, $93; Edward Ryan, Kingston, $307; W. J. Scott, Lanark, $54.50; R. W. Tennant, Belleville, $52; C. T. Wallbridge, Deseronto, $112.50; J. B. Willoughby, Napanee, $145; payments less than $50, $565.72	6,876 22
Nursing services: Margaret Gillies, Renfrew, $145; Norma B. Lewis, Ottawa, $100; Nellie D' Lovering, Ottawa, $80; Ida M. MacGregor, Montreal, $150; payments less than $50, $271.60	746 60
Travel, payments less than $50	203 67
Sundry small payments less than $500	11,289 51
Wages of engineers, caretakers, labourers, etc	6,267 96
Detailed with salaries at Unit Offices and Institutions (Page YY—54)	16,78 00
D Unit, Toronto—Unité D, Toronto—($838,719.89)	
American Purchasing Corporation, Toronto: nurses cloth, 3,067½ yd. at 27½c.; towels, 50¼ doz. at $4.70	1,079 75
Ash-Temple Co., Toronto, sundry dental supplies	1,079 22
Authors and Cox, Toronto, crutches, 475 pr., $588.12; sundries, $61.78	649 90
Barrie Tanning Co., Toronto, leather and leather supplies	732 02
Bauer and Black, Toronto, surgical supplies	630 04
Beardmore and Co., Toronto: leather, $8,156.40; soles, 1,634 pr., $1,160.85; sundries, $292.82	9,610 07
Beaver Flint Glass Co., Toronto, glassware	520 32
Belding Corticelli, Ltd., Toronto, needlework supplies	570 53
Bell Telephone Co., Toronto, exchange services and messages	5,003 62
Belle Ewart Ice Co., Toronto, ice supplies: Euclid Hall, $277.24; Christie St. Hospital, $435.29	712 53
Breithaupt Leather Co., Kitchener, leather, 8,048 lb	2,132 75
British American Oil Co., Toronto: fuel, 15,323 gal., $1,496.83; sundries, $26.80.	1,523 63
Burke, A. C., Toronto, x-ray repairs and supplies	1,222 44
Burlington, Town of: Water service Brant Hospital, $1,122.08; pumping sewage, $881.47	2,003 55
Burnitol Mfg. Co., Boston: flasks, 30 M., $380.73; sputum cups, 100 M., $413.56.	794 29
Burroughs Welcome Co., Montreal, sundry drugs	578 45
Canada Chemical Works: absorbent cotton, 4,000 lb., $1,710; sundries, $93.86.	1,803 86
Canadian Coal Supply Co., Toronto, coal, 636.075 t	2,515 62
Canadian Converters Co., Montreal: jackets, 594, $510.84; pajama coats, 1,363, $1,144.88; pajama pants, 1,262, $1,072.74; trousers, 458, $389.76; underwear, $765.26	3,883 48
Canadian Industrial Alcohol Co., Montreal: alcohol, 1,000 gal., $4,736.89; drums, 3, $30; sales tax, $91.88, total $4,858.77, less refund $1,176.12; barrels returned, $8	3,674 65
Canadian Kodak Co., Toronto: films, 2,108 doz., $7,262.21; plates, 597 doz., $4,243.86; sundries, $237.95	11,744 02
Chaput, L., Fils & Co., Montreal, tea, 7,336⅝ lb	3,301 50
Chicago Rawhide Mfg. Co., Chicago, leather, 2,268¾ ft	868 83
City Creamery, London: butter, 16,438 lb., $6,238.98; buttermilk, 1,044 gal., $20.65; cream, 820¾, gal., $1,453.82; ice cream, 841 gal., $1,009.20; milk, 25,922 gal., $6,074.09	14,796 74
City Dairy, Toronto: butter, 12 lb., $5.59; buttermilk, 1,127 gal., $217.92; cream, 1,691½ gal., $2,681.72; ice cream, 647½ gal., $933.68; milk, 33,589¾ gal., $9,990.11; kephyr, 96 lb., $20.16	13,849 18
City Laundry, Hamilton, laundry	1,987 12
Clarke, A. R. and Co., Toronto: leather, 7,697 ft., $2,213.79; sundries, $9.13	2,222 92
Conger Lehigh Coal Co., Toronto, coal, 80.35 t	612 27
Connaught Antitoxin Laboratories, Toronto: bacillus acidophilus whey, 158 bottles, $31.60; increased cost of maintenance, 11 m., $1,375; insulin, 346,500 units, $10,424.70; containers, $1.95	11,833 25
Consolidated Optical Co., Toronto, optical supplies	918 14
Consumers Gas Co., Toronto, gas supplied	3,924 10
Craig, R. J., Toronto: ambulance hire, $874; funerals, $1,126.75	2,000 75

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
D Unit, Toronto—Concluded—*Unité D, Toronto*—Suite	
Davis, Wm. Co., Toronto, provisions supplied: Brant Hospital, $334.74; Christie St. Hospital, $1,656.54; Euclid Hall, $28.80	2,020 08
Davis Leather Co., Newmarket, leather, 6,539¼ ft	2,468 50
Deacon Shirt Co., Belleville, shirts, 600	848 90
Dean Bread Co., London, bread, 43,441 lb	1,040 62
Dempster's Staff of Life, Toronto, bread supplied: Christie St. Hospital, $1,844.15; Euclid Hall, $51.80	1,895 95
Dominion Canners, Ltd., Hamilton, canned goods supplied: Christie St. Hospital, $703; Westminster Hospital, $854.87	1,557 87
Dominion Rubber System, Toronto, crutch tips, 3,359, $703.93; sundries, $159.98.	863 91
Dominion Sugar Co., Chatham, sugar, 32,400 lb	3,338 45
Doyle Fish Co., Toronto, fish supplied Christie St. Hospital	1,406 94
Dunlop Coal Co., Toronto, coal, 3,558.975 t	26,670 66
Elliott, Man & Co., London, sundry groceries	563 30
Escott, T. B. and Co., London, sundry groceries	2,368 01
Estabrooks, T. H. Co., St. John, tea, 4,400 lb	1,980 00
Fee, J. F., Toronto, butter and eggs supplied: Brant Hospital, $1,496.52; Christie St. Hospital, $11,321.85; Euclid Hall, $306.30	13,124 67
Ferry Coal Co., Hamilton, coal, 231.17 t	1,630 39
Frank and Bryce, Toronto, thread, 311 lb	675 69
Gillies-Guy, Hamilton, coal, 64.025 t	1,024 40
Goodyear Tire and Rubber Co., Toronto: rubber heels, 9,293 pr., $1,093.01; sundries, $251.27	1,344 28
Gordon, MacKay & Co., Toronto, sundry dry goods	672 32
Gunn's, Ltd., Toronto, provisions supplied: Brant Hospital, $152.35; Christie St. Hospital, $611.64; Euclid Hall, $31.01	795 00
Hamilton Cataract, Power Light and Traction Co., electricity supplied	1,930 37
Harper, Wm., Toronto, customs dues	1,098 51
Harris Abattoir Co., Toronto, meat supplied: Brant Hospital, $1,127.28; Christie, St. Hospital, $11,621.14; Euclid Hall, $747.25; Westminster Hospital, $11,086.67	24,582 34
Hartz, J. F. Co., Toronto, surgical supplies	1,413 49
Harvest Co., Hamilton, fruit and vegetables supplied: Christie St. Hospital, $1,130.90; Westminster Hospital, $2,076.30	3,207 20
Heaman, W. and Son, London, coal, 43.105 t	685 64
Hopper, S. M., Lausha, Germany, glass for artificial eyes	1,415 63
Hood, Wm., Port Hope, stump socks, 10,746	8,348 06
Horner, F. W., Montreal, drugs and medicines	857 46
Hunt Bros., London, coal, 92.468 t.	1,414 76
Imperial Oil Co., Toronto, fuel oil, 5,777 gal., $507.70; petrolatum, 1,070 lb., $129.19; polarine, 25 gal., $16.57; stanolac, 600 gal., $1,237.50	1,890 96
Imperial Rattan Co., Stratford, basketry supplies	610 30
Ingram and Bell, Toronto, surgical supplies	502 29
James, F. S. Co., Toronto, fish supplied: Christie St. Hospital, $1,226.28; Euclid Hall, $4.10	1,230 38
Johnson and Johnson, Montreal, surgical supplies	6,460 15
Johnston, H. B. and Co., Toronto, leather, 14,191¾ ft.	5,340 93
Lakeside Dairy, Burlington: butter, 5 lb., $2.25; buttermilk, 1 gal., 28c.; cream, 397⅝ gal., $638.30; milk, 4,829 gal., $1,508.70	2,149 53
Langford and Edwards, London, fruit and vegetables	3,524 51
London Institute of Public Health, Chemical examination of samples	1,747 20
Longdon, F. and Co., Toronto: stump socks, 6,802, $6,356.74 sundries, $717.32.	7,074 06
Lumsden Bros., Hamilton, groceries supplied Brant Hospital	730 05
Lyman Bros. and Co., Toronto, drugs and medicines	598 17
McCart, W. J. and Co., Toronto, fruits and vegetables supplied Christie St. Hospital	837 57
McDonald, Estate of J. A. E., Toronto, reimbursement of hospital and nursing services	589 00
McGill, Wm., Toronto, coal, 1,120.41 t.	5,823 21
Mallinckaodt Chemical Works, Montreal, sundry chemicals	1,293 83
Mann, C. A. and Co., London: chickens, 9,998 lb., $2,777.48; eggs, 9,240 doz., $3,218.40	5,995 88
Marshall Bros. & Co., London, coffee compound, 2,350 lb., $649.86; sundries, $85.34	735 20
Martin Coal Co., London, coal, 1,120.3 t.	3,212 85

Care of Patients—Continued—**Entretien des malades**—Suite

D Unit, Toronto—Concluded—*Unité D, Toronto*—Suite

	$ cts.
Masuret, M. & Co., London, provisions supplied Westminster Hospital........	815 26
Medland Bros., Toronto, provisions supplied Christie St. Hospital............	4,060 70
Merck and Co., Montreal, sundry chemicals....................................	1,609 41
Miles, A. W., Toronto, funerals, 20..	1,518 86
Moat, J. O., Toronto, trucking coal, 7,171.254 t., $1,977.35; sundry labour, $212.15	2,189 50
National Drug and Chemical Co., London, drugs................................	815 81
Nicholson, Dr. C., Hamilton, dental services.................................	514 50
Oatman, A. L., London: ambulance service, $10; funerals, 24, $1,551.90.......	1,561 90
Onn's Market, London, fish supplied Westminster Hospital.....................	1,161 68
Ontario Provincial Board of Health, Toronto, blood tests.....................	1,263 00
Ontario Government Dispensaries, Toronto, wines and liquors supplied hospitals	359 24
Parke, Davis & Co., Walkerville, sundry drugs................................	1,309 48
Parnell Dean Bread Co., London, bread supplied Westminster Hospital.......	857 55
Patterson, Wm. and Son, Toronto, groceries supplied: Christie St. Hospital, $7,437.78; Euclid Hall, $407.08	7,844 86
Polson, N. C. and Co., Montreal, drugs.......................................	501 06
Public Utilities Commission, London, electricity supplied, $1,296; water, $2,249.27	3,545 27
Purser, H. M., Toronto: absorbent cotton, 710 lb., $516.80; gauze, 400 rolls, $111.60	628 40
Reliance Coal and Coke Co., Toronto, coal, 227.15 t.	1,195 60
Royal Coffee Co., Toronto, coffee, 2,300 lb.	638 96
Sadler and Haworth, Toronto: belting, 1,339 ft., $116; welting, 6,500 yd., $575.	691 00
St. Thomas Packing Co., London, sundry provisions............................	4,068 92
Saunders, W. E. and Co., London, surgical supplies...........................	733 43
Scott Coal Co., Toronto, coal, 702.805 t.	4,197 73
Sloan, Dickson and Bone, Toronto, provisions supplied, Christie St. Hospital.	2,888 20
Sloan, John & Co., Toronto, groceries supplied Christie St. Hospital..........	696 01
Smith and Nephew, Montreal: absorbent cotton, 2,000 lb., $871.20; bandages, 252½ gr., $1,709.26; gauze, 172,100 yd., $15,033.43; lint, 1,000 yd., $847.44...	18,461 33
Swift Canadian Co., Toronto, meat supplied: Brant Hospital, $1,281.39; Christie St. Hospital, $7,714.53; Euclid Hall, $299.37; Westminster Hospital, $1,374.87	10,670 16
Thirston, L., Bronte, provisions supplied Brant Hospital......................	2,566 16
Toronto, City of: taxes, $2,287.41; water rates, $8,282.01; sundries, $24.......	10,593 42
Toronto Hydro-Electric System, electricity	4,532 07
United Shoe Machinery Co., Montreal, shoemakers' supplies.................	901 21
Vetcraft Shops, Toronto, sundry repairs......................................	698 70
Wallace, Bruce, London, sundry drugs...	760 29
Weaver, F. P. Coal Co., Toronto: coal, 4,213.5 t., $20,654.63; demurrage, $76..	20,730 63
Westminster Hospital Shoe Repair Class, London: slippers, 304 pr., $469.70; sundries, $270.76	740 46
White, S. S. Co., Toronto: nitrous oxide, 25,750 gal., $551.25; ogygen, 6,460 gal., $141.56; sundries, $12..	704 81
Wood, W. L., Ltd., Toronto, sundry drugs.....................................	1,003 41
Maintenance of patients in civil institutions: Brantford General Hospital, $142.59; Calydor Sanatorium, Gravenhurst, $35,311.50; Freeport Sanatorium, Freeport, $2,041.15; Galt General Hospital, Galt, $206; General and Marine Hospital, Collingwood, $70.75; Guelph General Hospital, Guelph, $117; Haldimand War Memorial Hospital, Dunnville, $85; Mount Forrest General Hospital, Mount Forrest, $64.60; Mountain Sanatorium, Hamilton, $84,995.50; Muskoka Cottage Sanatorium, Gravenhurst, $536.25; Nichols Hospital, Peterboro, $118.50; Ontario Hospital, Guelph, $817.28; Ontario Hospital, Mimico, $1,858; Ontario Hospital, Toronto, $2,162.49; Ontario Hospital, Whitby, $3,500; Ontario Reformatory, Guelph, $451; Queen Alexandra Sanatorium, London, $106,264.80; Royal Victoria Hospital, Barrie, $660.08; St. Joseph's Hospital, Hamilton, $1,387; St. Joseph's Hospital, London, $3,650.50; St. Joseph's Hospital, Windsor, $2,050; Stratford General Hospital, $305; Toronto General Hospital, $512.75; Victoria Hospital, London, $20,498.60; Woodstock Hospital, Woodstock, $106.75; payments less than $50, $327..	268,240 09
Medical attendance: C. F. Abbott, Dunnville, $289.25; W. H. B. Aikens, Toronto, $700; D. Allison, Welland, $138.50; Edward Archibald, Montreal, $200; O. F. Banting, Granton, $134.50; N. H. Beemer, Mimico, $64; F. J. Bell, Haliburton, $54; N. J. Bicknell, Port Dover, $240.50; J. S. Boyd,	

Care of Patients—Continued—**Entretien des malades**—Suite $ cts.

D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin

Medical attendance—*Concluded* Simcoe, $283.50; J. V. Brown, Orillia, $409.75; E. D. Busby, London, $176; Colin Campbell, Toronto, $170; A. E. H. Couch, Tiverton, $203.25; W. G. G. Coulter, Windsor, $1,121; C. M. Crawford, Whitby, $238; D. V. Curry, St. Catherines, $570.97; R. W. Digby, Brantford, $255.50; Dillane and Harcourt, Powassen, $54.75; L. C. Fallis, Shelburne, $205; D. R. Fletcher, $168; F. J. R. Forster, Stratford, $93; W. F. Gallow, Goderich, $131.40; Wm. Goldie, Toronto, $75; W. J. H. Gould, Paris, $246.75; A. Groves, Fergus, $72; F. H. Heming, Meaford, $75; R. L. Hess, Hamilton, $767; C. E. Hill, Lindsay, $315.25; W. C. Hopkins, Port Rowan, $70.50; R. Howey, Owen Sound, $108.50; R. L. Hutton, Brantford, $830.25; D. B. Jamieson, $245; G. E. Lipsett, Foleyet, $57.50; Frank P. Lloyd, Coburg, $371; W. S. McClinton, Midland, $236; P. F. McCue, Walkerton, $103.85; H. M. MacDonald, Oshawa, $481.70; Frank E. B. McGilvery, Simcoe, $52; A. C. McGlennan, Colborne, $305; W. A. McIntosh, Simcoe, $549; W. W. McKinley, Port Hope, $501.97; J. F. McLay, Grimsby, $173; S. M. McLay, Woodstock, $617.20; A. W. MacPherson, Peterboro, $75.25; J. Moriaty, Chatham, $217.75; J. M. Nettleton, Penetanguishene, $208.15; S. W. Ottan, Newmarket, $427.25; W. V. V. Pardy, Mt. Brydges, $63; A. R. Perry, Mt. Forrest, $221; C. C. Richardson, Windsor, $100; F. A. Ross, Barrie, $653.25; C. W. Sawers, Watford, $72; A. E. Schaef, London, $1,693.25; J. W. Shaw, Clinton, $83.50; R. L. Shields, Kitchener, $418.25; G. K. Shirton, Waterford, $64.94; T. J. Simpson, Collingwood, $934.50; D. Smith, Stratford, $498.50; A. E. Stewart, Merlin, $56.50; J. G. R. Stone, Windsor, $378.50; R. J. Wade, Brighton, $183.20; Frank R. Walker, Alliston, $103.50; D. A. Warren, Hamilton, $60; W. J. Weaver, Niagara Falls, $436; R. E. A. Weston, Tilsonburg, $126.50; W. D. Wiley, Brantford, $715.50; T. G. Wilson, Moorefield, $51.15; H. S. Wismer, London, $55; E. H. Wood, Peterboro, $1,555.35; payments less than $50, $1,958.35	23,564 48
Nursing Services: S. Chase, Nottowa, $172; M. Dennie, Windsor, $98; M. Drummond, Kincardine, $140; D. C. Horton, Gawas, $168; I. McKinnon, Toronto, $169.50; J. Mullen, Gravenhurst, $60; W. M. Petrie, Richards Landing, $60; A. Reid, Meaford, $124; payments less than $50, $139.95	1,131 45
Travelling expenses: W. W. Barraclough, Toronto, $52.50; C. H. Brown, Toronto, $145.55; F. W. Burgess, London, $194.33; D. E. Campbell, London, $120.19; L. H. Douglas, London, $121.35; R. J. Gordon, London, $203.84; F. Hayson, London, $68.80; H. S. Hunter, Toronto, $57.05; J. M. Johnson, Toronto, $72.25; B. F. Keillor, London, $380.56; J. E. Knapp, London, $61.83; W. M. Lyall, Toronto, $54.20; M. Mitchell, London, $80.45; A. S. Rowe, Toronto, $175.77; W. B. Seaton, Toronto, $73.40; payments less than $50, $749.27	2,611 34
Sundry small payments less than $500	59,241 65
Wages of engineers, caretakers, labourers, etc	832 90
Wages, Orthopaedic and Surgical Appliance Branch	84,943 49
Detailed with Salaries of Unit Office and Institutions Page YY—54	9,756 50

F Unit, London—Unité F, London ($95,895.88)

Buchanan, William, London, coal, 50.12 t. at $15	751 80
City Creamery, London: butter, 4,230 lb., $1,641.60; buttermilk, 54 qt., $2.70; cream, 688 qt., $300.48; ice cream, 205 gal., $246; milk, 3,074 gal., $1,226.05	3,416 83
Dominion Sugar Co., Chatham, sugar, 6,000 lb	631 50
Escott, T. B. & Co., London, sundry groceries	909 33
Harris Abattoir Co., Toronto, provisions supplied Westminster Hospital	2,625 24
Langford & Edwards, London, fruit and vegetables	1,058 13
London Health Association, care and maintenance of patients	52,156 50
Mann, C. A. & Co., London, dressed chicken, 3,050 lb. at 29c	884 50
Martin Coal Co., Wm., London, coal supplied Westminster Hospital	909 22
Ontario Creameries Ltd., London, eggs, 2,880 doz	806 40
Public Utilities Commission, London, electric and water service, Westminster Hospital	994 94
St. Thomas Packing Co., London, provisions supplied Westminster Hospital	1,461 74
Swift Canadian Co., Toronto, provisions supplied Westminster Hospital	718 76

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
F Unit, London—Concluded—*Unité F, London*—Fin	
Tillson Coal Co., London, coal supplied Westminster Hospital	6,353 45
Wilkins, Robert C., Co., Ltd., Farnham, Que., aprons, 4 doz. at $13.50; suits, 27¼ doz. at $24; postage, $1.16	709 16
Maintenance of patients in Civil Institutions: Freeport Sanatorium, $448.10; Guelph General Hospital, $228; Hotel Dieu of St. Joseph, Windsor, $720; Ontario Hospital, Guelph, $262.50; St. Joseph's Hospital, London, $130; Stratford General Hospital, $52; Victoria Hospital, London, $7,422; payments less than $50, $7.50	9,270 10
Medical Attendance: F. R. Bennetts, Guelph, $91.35; W. G. Coulter, $456; F. J. R. Forster, Stratford, $119.20; D. J. Galbraith, Dutton, $77.50; N. D. Kyle, Fergus, $65.50; C. H. McDougall, Strathroy, $265.80; S. M. McLay, Woodstock, $88.95; G. McNeill, London, $123; J. Moriarty, Chatham, $78.80; W. Pardy, Mt. Brydges, $57; W. A. Proud, Guelph, $60; R. L. Shields, Kitchener, $67.50; D. Smith, Stratford, $57.50; payments less than $50, $361.70	1,969 80
Nursing services, payments less than $50	46 50
Travel: F. W. Burgess, London, $113.11; R. J. Gordon, London, $119.35; B. F. Keillor, London, $163.01; payments less than $50, $162.16	557 63
Sundry payments less than $500	7,848 75
Detailed with Salaries at Unit Offices and Institutions............Page YY—54	1,815 60
G Unit Winnipeg—Unité G Winnipeg ($282,738.95)	
Campbell Bros. & Wilson, Winnipeg, groceries supplied Deer Lodge Hospital	1,001 26
Canadian Pacific Railway Laundry, Winnipeg, laundry	1,561 09
Capital Coal Co., Winnipeg, coal, 279.95 t	2,572 44
City Dairy td., Winnipeg, butter, 2,410 lb	889 50
Crescent Creamery Co., Winnipeg, eggs, milk, etc., supplied Deer Lodge Hospital	1,901 66
Donald, W., Winnipeg, dental services	634 65
Epstein, Wm., Selkirk, caps, 59, $59; mitts, 37 pr., $42.55; smocks, 13⅙ doz., $290.48; suits, 10, $168; sundries, $22.05	582 08
Finkleman, C., Selkirk, drawers, 55 pr., $55; overcoats, 6, $121; shirts, 160, $203.70; sox, 425 pr., $155; suits, 48, $745.50; shoes, 21 pr., $73.50; sundry clothing, $354.45	1,708 15
Gallagher Holman Ltd., Winnipeg, meat supplied Deer Lodge Hospital	696 06
Geddes & Reid Laboratories, Winnipeg, dental services	750 40
Manitoba Government, Liquor Vendor, liquor	1,016 81
Reed, Clinton B., Fort Williams, sundry drugs	582 45
St. James, Municipality of, water supply	2,788 12
St. James Pure Milk Supply, Winnipeg, cream supplied Deer Lodge Hospital.	569 28
Suburban Rapid Transit Co., Winnipeg, electricity	501 94
Thomson Co., J., Winnipeg, ambulance service, $490; funeral, 25, $1,288	1,778 00
Western Grocers Ltd., Winnipeg, groceries supplied Deer Lodge Hospital	1,176 97
Western Packing Co. of Canada, groceries supplied Deer Lodge Hospital	1,361 41
Winnipeg Electric Railway Co., car tickets, $827.30; electricity, $27.29; sundries, $7.10	861 69
Maintenance of patients in civil institutions: Brandon General Hospital, $2,352; Fort Rouge Convalescent Home, $687.50; Freemason's Hospital, Morden, $115.25; Galloway-Gibson Clinic, Winnipeg, $695; Kenora General Hospital, $82; King Edward Memorial Sanatorium, Winnipeg, $8,202; McKellar General Hospital, Fort William, $437; Maclean-Gunn Clinic, Winnipeg, $1,255; Manitoba Sanatorium, Ninette, $36,129.95; Minnedosa Clinic, $84.50; Port Arthur General Hospital, $743.35; Portage la Prairie General Hospital, $1,389.50; Red Cross Convalescent Home, Winnipeg, $3,834; Royal Alexandra Hospital, Edmonton, $91; St. Boniface Hospital, $73.633.85; St. Josephs Hospital, Kenora, $63; St. Joseph Hospital, Port Arthur, $353.75; Selkirk Hospital for Mental Diseases, $20,363.10; Winnipeg Beach Convalescent Home, $1,942.50; Winnipeg General Hospital, $70.926.85; payments less than $50, $70	223,451 10
Medical attendance: E. C. Barnes, Selkirk, $1,446; H. A. Gordon, Portage la Prairie, $427; Hugh Mackay, Winnipeg, $218; F. A. Mensies, Morden, $72; Murdock MacKay, $65; F. K. Purdie, Griswold, $55.50; N. O. Thomas, Fort William, $70; J. E. Tisdale, $128; payments less than $50, $766.35	3,247 85

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin	
Nursing services: Mary Bannister, Norwood, $160; E. Brennan, Winnipeg, $350; O. E. Brown, Winnipeg, $145; T. Chambers, St. Boniface, $105; G. Comartin, St. Boniface, $110; M. Dewar, St. Boniface, $605; T. Fitzpatrick, Winnipeg, $50; Mary Hall, St. Boniface, $50; H. McColm, Winnipeg, $50; A. McKinnon, Winnipeg, $185; Jean A. McNeil, Winnipeg, $120; G. Mayberry, St. Boniface, $65; Eva Quinn, St. Boniface, $55; Rose Quinn, St. Boniface, $185; M. Sager, Winnipeg, $50; E. Sheane, St. Boniface, $75; M. Sheridan, St. Boniface, $725; W. M. Simpson, Selkirk, $140; Matilda Steen, Winnipeg, $412.50; E. Stewart, Winnipeg, $80; Alma R. Wall, Winnipeg, $70; Evelyn Warner, Winnipeg, $242.50; payments less than $50, $368	4,398 00
Travel: L. T. Ainley, Winnipeg, $124.75; A. W. Cooke, Winnipeg, $133.60; T. Drew, Winnipeg, $108.88; W. A. Groves, Winnipeg, $124; payments less than $50, $161.54	652 77
Sundry payments less than $500	16,702 04
Wages of engineers, caretakers, labourers, etc	1,175 91
Pay and allowance to Imperial ex-service soldiers	12 00
Salaries—Orthopaedic and Surgical Appliance Branch	8,557 32
Detailed with Salaries at Unit Offices and Institutions, page YY—54	1,608 00
H Unit, Regina—Unité H, Régina ($167,172.36)	
Associated First National Pictures, Calgary, film rental	1,094 55
DeWitt, Dr. G. E. H., Regina, dental services	874 00
Munroe, Dr. G. A., Saskatoon, dental services	547 00
Provincial Hospital, North Battleford, clothing issued to patients	970 86
Speers, Geo., Regina, ambulance service, $183.75; funeral expenses, $1,253.25	1,437 00
Ward, W. H., Regina, x-ray examinations	815 25
Maintenance of patients in civil institutions: Grey Nuns Hospital, Regina, $20,246.95; Holy Family Hospital, Prince Albert, $1,691.50; Manitou Hospital, Watrous, $99; Mental Hospital, Battleford, $19,327.68; Mental Hospital, Weyburn, $4,820.87; Moose Jaw General Hospital, $682; Moosomin General Hospital, $397.50; Notre Dame Hospital, North Battleford, $538; Providence Hospital, Moose Jaw, $374.50; Regina General Hospital, $10,607.55; St. Pauls Hospital, Saskatoon, $3,942.26; Saskatchewan Sanatorium, Fort Qu'Appelle, $62,104; Saskatoon City Hospital, $8,218.75; Swift Current General Hospital, $624; Tuxford Hospital, $120; Victoria Hospital, Prince Albert, $452.50; Watrous Hospital, $54; Weyburn, Hospital, $169.85; payments less than $50, $68.60	134,539 51
Medical attendance: A. L. Anderson, Saskatoon, $108; J. C. Beatty, Regina, $234; C. W. Burns, Lucky Lake, $57; K. C. Cairns, Swift Current, $358.46; W. A. Chestnut, Moosomin, $159.50; J. S. Chisholm, Prince Albert, $50; H. E. Connelly, Canwood, $54.05; W. A. Dakin, Regina, $840.25; F. F. Dunham, Rocanville, $62.50; J. W. Eede, Prince Albert, $79; E. J. Ferg, Moosomin, $396; W. Hall, Fort Qu'Appelle, $64.50; C. M. Henry, Regina, $584; E. J. Hubbell, Canwood, $58.60; E. G. Jessop, Tugaske, $53.50; J. T. McCullough, Craik, $59; R. J. McEwen, Saskatoon, $70; J. W. MacNeill, Battleford, $1,064; R. M. Mitchell, Weyburn, $380; A. C. Scott, Indian Head, $72; W. E. Somers, Foam Lake, $104.50; R. Stipe, Watrous, $224.50; C. B. Stone, Arcola, $58.50; J. H. Storey, Tuxford, $182; G. M. Stuart, Cupar, $89.50; C. E. Tram, Kamsack, $153; payments less than $50, $972.30	6,588 66
Nursing services: F. N. Colvin, Regina, $101.10; E. J. Ferguson, Regina, $135; G. E. Wright, Regina, $105; payments less than $50, $147	488 10
Travel: H. H. Church, Regina, $175.75; C. G. Cox, Saskatoon, $130.85; W. D. Dewar, Saskatoon, $77.10; I. Johnson, Saskatoon, $145.60; J. W. Wickware, Regina, $183.90; payments less than $50, $136.95	850 15
Sundry payments less than $500	9,553 93
Wages of engineers, caretakers, etc	8,314 89
Detailed with Salaries at Unit Offices and Institutions, Page YY—54	1,098 46
I Unit, Calgary—Unité I, Calgary ($255,457.74)	
Alberta Government Liquor Vendor, Calgary: alcohol, 18½ qt., $86.35; brandy, 30 qt., $108; port, 46 qt., $101.20; rye, 43 qt., $94.60; stout, 108 pt., $28.70; sundries, $34.16; less refunded by Department of Customs, $55.09	397 92
Alberta Government Telephones, exchange service and long distance messages.	1,145 65

Care of Patients—Continued—**Entretien des malades**—Suite $ cts.

I Unity, Calgary—Continued—*Unité I, Calgary*—Suite

Alberta Produce Co., Calgary, provisions supplied: Col. Belcher Hospital, $546.73; Sanitarium, $329.34	876 07
Andrews Bros., Edmonton: ambulance service, $120; funerals, 12, $542	662 00
Archibald, A., Edmonton, drugs and surgical supplies	950 06
Brown, Mrs. T., Claresholm: eggs, 1,574½ doz., $478.13; express, $35.41	513 54
Burns, P. & Co., Calgary, provisions supplied: Central Alberta Sanatorium, $40.60; Col. Belcher Hospital, $1,266.08; Keith Hospital, $1,415.24; Robertson Sanatorium, $2,012.66	4,734 58
Burton, F. W., Calgary: hauling ashes, 256⅖ loads, $128.21; unloading coal and cartage, 2,387¾ t., $1,279.19	1,407.40
Calgary, City of: electricity supplied, $1,701.75; street car tickets, $49; water rates, $301.48; sundries, $40.94	2,093 17
Canadian Coal Co., Cardiff, coal, 3122.84 t	14,930 08
Canmore Coal Co., Canmore, coal, 592.25 t	4,471 48
Cardiff Collieries, Ltd., Cardiff, coal, 130.8 t	690 26
Constable, Mrs. E. M., Calgary, ward aide supplies	878 46
Cushing Lumber Co., A. B., Calgary, lumber	982 90
Deal Fish Co., Calgary, fish supplied: Central Alberta Sanatorium, $383.06; Col. Belcher Hospital, $175.11	558 17
Egg & Poultry Marketing Service, Calgary: chicken, 4,154¾ lb., $774.35; eggs, 100 cases, $869.92; express, $10.43	1,654 70
Foulds Metal & Roofing Co., Calgary, sheet metal work and roofing repairs	512 15
Golden West Bakery, Calgary: bread, 20,924½ lb., $1,200.09; yeast, 9¼ lb., $3.70.	1,203 79
Hardisty Drugs, Edmonton, drugs and hospital supplies	542 69
Hudson's Bay Co., Calgary, provisions supplied: Central Alberta Sanatorium, $3,571.48; Col. Belcher Hospital, $1,799.58; Lancaster Building, $365.61; Orthopædic Department, $87.30	5,823 97
Jamieson, A. E., Edmonton, dental services	1,606 50
Lodge Henderson Laboratories, Calgary, dental work	514 24
Long, G. E., Edmonton, dental services	2,218 00
Macdonald-Cooper Ltd., Calgary, groceries supplied: Col. Belcher Hospital, $478.50; Central Alberta Sanatorium, $852.93	1,331 43
McGuinness Produce Co., Calgary, provisions supplied: Col. Belcher Hospital, $836.79; Central Alberta Sanatorium, $613.72; Keith Sanatorium, $2,400.85.	3,851 36
Metals Ltd., Calgary, hardware and plumbing supplies	778 57
Mewburn, L. T. & Co., Calgary, groceries supplied: Col. Belcher Hospital, $342.49; Central Alberta Sanatorium, $638.33	980 82
Ontario Laundry Ltd., Calgary, laundry and dry cleaning: Central Alberta Sanatorium, $5.875.28; Col. Belcher Hospital, $4,769.27; rent of cabinet, 11 m., $33	10,677 55
Plunkett & Savage, Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $624.27; Col. Belcher Hospital, $251.15	875 42
Producers & Consumers Milk Co., Calgary, cream, milk and butter supplied: Col. Belcher Hospital, $2,244.56; Keith Sanatorium, $6,176.86	8,421 42
Pyramid Oil & Refining Co., Calgary: chloride of lime, 2,208 lb., $215.29; cleanser, 1,445 lb., $95.66; soap, 1,505 lb., $117.09; soap, chips, 3,054 lb., $304.45; soda, 2,518 lb., $75.42; soda ash, 1,715 lb., $123.87; white waste, 236 lb., $43.89; sundries, $207.78	1,183 45
Radio Laboratory, Calgary, x-ray examinations and radio treatments	935 50
Scott Fruit Co., Calgary, fruit and vegetables supplied: Col. Belcher Hospital, $870.11; Central Alberta Sanatorium, $2,659.80	3,529 91
South-West Meat Market, Calgary, meat supplied: Col. Belcher Hospital, $84.82; Central Alberta Sanatorium, $420.60	505 42
Swift Canadian Co., Calgary, meat supplied: Col. Belcher Hospital, $687.09; Central Alberta Sanatorium, $2,038.79; Lancaster Building, $160.97	2,886 85
Tuxedo Coffee & Spice Mills, Calgary: coffee, 1,500 lb., $541.80; sundries, $12.44.	554 24
Union Milk Co., Calgary, cream and milk supplied: Col. Belcher Hospital, $438.45; Central Alberta Sanatorium, $1,235.32	1,673 77
Union Packing Co., Calgary, meat supplied: Col. Belcher Hospital, $746.19; Central Alberta Sanatorium, $1,609.84	2,356 03
Wilson Coal & Coke Ltd., Calgary, coal, 87.01 t	518 49
Yuen Bew & Luey Wun, Calgary, fruit and vegetables supplied: Col. Belcher Hospital, $631.68; Central Alberta Sanatorium, $1,008.91	1,640 59

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
Maintenance of patients in civil institutions: Brett Hospital, Banff, $7,730.50; Calgary General Hospital, Calgary, $423.40; Galt Hospital, Lethbridge, $73; Medicine Hat General Hospital, Medicine Hat, $100.50; Providence Hospital, Daysland, $660; Provincial Mental Hospital, Ponoka, $18,326.54; Royal Alexandra Hospital, Edmonton, $75; University Hospital, Edmonton, $97,499.85; payments under $50, $35.50	124,924 29
Medical attendance: G. M. Atkin, Banff, $76; E. H. Cooke, Ponoka, $476; D. L. Dick, Red Deer, $613; H. C. Jamieson, Edmonton, $75; G. A. C. Kelman, Lougheed, $54; C. D. McBride, Waterhole, $434.50; P. M. Macdonnell, Fort Vermilion, $64; G. N. Maynes, Spirit River, $145; L. J. O'Brien, Grande Prairie, $195; R. N. W. Shillington, Lethbridge, $190; E. C. Smith, Edmonton, $1,271; C. A. Staples, Stettler, $85.50; H. C. Wallace, Wainwright, $127; payments under $50, $735.45	4,541 45
Travel: D. W. Gray, Calgary, $77.15; L. C. Harris, Edmonton, $354.35; W. Howard, Calgary, $57.15; C. W. Hurlburt, Edmonton, $110.20; T. McIlveen, Edmonton, $94.30; F. G. Mills, Calgary, $57.95; N. Morrison, Calgary, $380; payments under $50, $144.60	1,275 70
Sundry small payments less than $500	17,787 30
Wages of engineers, caretakers, etc.	12,990 40
Detailed with salaries at **Unit Offices and Institutions, Page YY—54**	1,870 00
J Unit, Vancouver—Unité J, Vancouver ($279,968.96)	
Amiel, A. L., Vancouver, ice	799 65
B.C. Farmers' Exchange, Vancouver, fruit and vegetables supplied Shaughnessy Hospital	3,192 39
B.C. Poultrymen's Co-operative Exchange, Vancouver, eggs supplied Shaughnessy Hospital	655 50
British America Paint Co., Vancouver, painting supplies	807 73
British Columbia Electric Railway Co., car tickets, $652.99; electricity, $5,867.99	6,520 98
British Columbia Telephone Co., exchange services, $831.06; installation and repairs, $548.53; long distance, $100.78	1,480 37
Burns & Co., Ltd., P., Vancouver, provisions supplied Shaughnessy Hospital	6,653 27
Cull, Ltd., Norman G., Vancouver, optical supplies	653 50
Edwards Co., The T., Vancouver, funerals, 29	2,497 25
Excelsior Laundry, Ltd., Vancouver, laundry	2,763 30
Fraser Valley Creamery, Vancouver, butter, cream and milk supplied Shaughnessy Hospital	2,021 39
Fraser Valley Dairies, Ltd., Vancouver, cream and milk supplied Shaughnessy Hospital	2,852 12
Haig Fisheries, Ltd., Vancouver, fish supplied Shaughnessy Hospital	1,146 34
Kelly, Douglas & Co., Ltd., Vancouver, groceries supplied Shaughnessy Hospital	537 73
Kirk & Co., Vancouver, coal supplied Shaughnessy Hospital	9,771 56
MacDonald & Co., A., Vancouver, groceries supplied Shaughnessy Hospital	1,672 93
Malkin Co., Ltd., The W. H., Vancouver, groceries supplied Shaughnessy Hospital	1,696 99
Merryfield & Dack, Victoria, sundry drugs and prescriptions	1,766 34
Pacific Meat Co., Ltd., Marpole, meat supplied Shaughnessy Hospital	531 74
Pinchin Bread Co. Ltd., The, Vancouver, bread and rolls	544 05
Pioneer Laundry & Dry Cleaners Ltd., Vancouver, laundry	2,086 82
Point Grey, Corporation of, Kerrisdale, water supply	625 54
Shelly Bros., Vancouver, bread and rolls supplied to Military Hospital	877 54
Slade & Co., A. P., Vancouver, butter, 2,698 lb., $1,028.74; eggs, 60 doz., $24.60	1,053 34
Strowger, W. R., Vancouver, dental services	2,424 94
Swift Canadian Co. Ltd., Vancouver, provisions supplied Shaughnessy Hospital	2,759 36
Victor Decorators, Vancouver, painting roof of Shaughnessy Hospital	510 00
Western Grocers Ltd., Vancouver, groceries	855 37
Maintenance of patients in civil institutions: Armstrong Hospital, Armstrong, $50; Fernie Hospital, Fernie, $395; Grand Forks Hospital, Grand Forks, $825.75; Hazelton Hospital, Hazelton, $267; Kelowna Hospital Society, Kelowna, $476.50; King's Daughters Hospital, Duncan, $1,364; Kootenay Lake General Hospital, Nelson, $1,935; Lady Minto Hospital, Ashcroft, $1,028.80; Nanaimo General Hospital, Nanaimo, $152; Ocean Falls Hos-	

Care of Patients—Continued—**Entretien des malades**—Suite	$ cts.
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Maintenance of patients in civil institutions—*Concluded* pital, Ocean Falls, $150; Penticton Hospital Board, Penticton, $1,350.25; Prince George Hospital Society, Prince George, $170; Prince Rupert General Hospital, Prince Rupert, $556.45; Provincial Mental Hospital, Essondale, $20,377.47; Provincial Mental Hospital, New Westminster, $2,207.37; Provincial Mental Hospital, Saanich, $2,288.26; Provincial Royal Jubilee Hospital, Victoria, $32,810; Royal Columbian Hospital, New Westminster, $681; Royal Inland Hospital, Kamloops, $5,537.15; St. Eugene Hospital, Cranbrook, $592; St. George's Hospital, Alert Bay, $55; St. Joseph's Hospital, Comox, $88; St. Joseph's Hospital, Victoria, $3,439; St. Luke's Hospital, Powell River, $137.50; St. Mary's Hospital, New Westminster, $99; Summerland Hospital Society, Summerland, $819.75; Trail Hospital, Trail, $330; Tranquille Sanatorium, Tranquille, $68,851.30; Vancouver General Hospital, Vancouver, $2,317.20; Vernon Jubilee Hospital, Vernon, $417.50; payments less than $50, $62	150,830 25
Medical attendance: J. E. Affleck, Penticton, $681; F. Vere Agnew, William Lake, $90; F. W. Andrew, Summerland, $252.50; D. M. Baillie, Victoria, $415; S. E. Beech, Ashcroft, $149.50; A. E. H. Bennett, Ocean Falls, $111.50; L. E. Borden, Nelson, $120; H. L. Burris, Kamloops, $110.10; G. L. Campbell, Kelowna, $251.50; A. Cumming, Vancouver, $515; H. M. Cunningham, Vancouver, $100; A. Francis, Armstrong, $58; F. W. Green, Cranbrook, $123; C. H. Hankinson, Smithers, $192; W. Herald, Kelowna, $50; C. T. Hilton, Port Alberni, $62.50; F. Inglis, Gibson's Landing, $206; L. W. Kergin, Prince Rupert, $359.50; C. M. Kingston, Grand Forks, $207.50; W. R. Lane, Nanaimo, $532.50; A. D. Lapp, Tranquille, $187.50; W. T. Lockhart, Vancouver, $525; E. J. Lyon, Prince George, $89; D. McCaffrey, Princeton, $65.50; R. V. McCarley, North Vancouver, $486.50; C. S. McKee, Vancouver, $2,532; E. H. S. McLean, Nakusp, $56.50; A. L. McQuarrie, Mission City, $69.50; C. R. Marlatt, Powell River, $60; B. B. Marr, Fort Langley, $54; A. S. Monro, Vancouver, $3,091; G. Morse, Port Haney, $55.50; W. F. Shaw, Campbell River, $79; E. M. Sutherland, Ganges, $106.50; H. P. Swan, Duncan, $1,008.50; J. B. Thom, Trail, $576; M. S. Wade, Kamloops, $65; E. H. C. Windeler, West Summerland, $191; H. C. Wrinch, Hazelton, $78.50; payments less than $50, $716	14,679 60
Nursing Services: D. E. Costley, Kamloops, $144; R. Down, Kamloops, $174; A. M. Loyst, Chase, $60; payments less than $50, $83.50	461 50
Travelling expenses: W. Butterworth, Vancouver, $354.05; F. G. Logie, Vancouver, $606.85; L. M. McNeil, Canim Lake, $55; H. R. Mustard, Vancouver, $334.55; A. R. Thomson, Vancouver, $380.65; M. Wallace, Vancouver, $103.30; J. W. Woodley, Vancouver, $496.70; C. Woollard, Vancouver, $288.60; payments less than $50, $242.23	2,861 93
Sundry payments less than $500	24,999 14
Wages of clerks, machinists, shoemakers, etc	21,443 50
Detailed with salaries at Unit Offices and Institutions, page YY—54	4,935 00
K Unit, Fredericton—Unité K, Fredericton ($84,435.74)	
Baird and Peters, St. John, groceries supplied: Jordan Memorial Sanatorium, $781.91; Lancaster Hospital, $1,260.73	2,042 64
Barbour, G. E. Co., Ltd., St. John, groceries supplied: Jordan Memorial Sanatorium, $113.10; Lancaster Hospital, $817.66	930 76
Bryden, F., St. John, butter supplied: Jordan Memorial Sanatorium, $428.68; Lancaster Hospital, $288.30	716 98
Colwell Fuel Co., Ltd., St. John: coal, 226.56 t., $1,724.71; hardwood, 3 cords, $45	1,769 71
Cunningham, G. F. and Co., St. John, groceries supplied: Jordan Memorial Sanatorium, $597.45; Lancaster Hospital, $2,065.47; St. John County Hospital, $7.75	2,670 67
Emerson Coal Co., Halifax, coal, 1,145.1 t	7,187 81
Fenwick, T. S., St. John, eggs, butter and cheese supplied: Jordan Memorial Sanatorium, $822.61; Lancaster Hospital, $1,092.50	1,915 11
Fitzpatrick, P. J., St. John, funerals, 12	673 50
Harrison, H. G., St. John, fruits and vegetables supplied Lancaster Hospital	715 51
Kay, W., River Glade, provisions supplied Jordan Memorial Sanatorium	1,312 74
Kelly, J. A., St. John, fruit and vegetables supplied: Jordan Memorial Sana-	

Care of Patients—Concluded—**Entretien des malades**—Fin

K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin

		$ cts.
torium, $900.06; Lancaster Hospital, $336.92		1,236 98
Le Blance, Dr. J. A., Moncton, dental services		561 50
McAvity, T. and Sons, St. John, sundry hardware		755 30
Magee, G. H., St. John, provisions supplied: Jordan Memorial Sanatorium, $106.59; Lancaster Hospital, $918.18		1,024 77
Magee, W. J., St. John, meat and vegetables supplied: Jordan Memorial Sanatorium, $454.57; Lancaster Hospital, $445.48		900 05
Manchester, Robertson, Allison, Ltd., St. John, sundry dry goods		903 38
Nase, Dr. P., St. John, optical supplies and repairs		566 50
New Brunswick Board of Liquor Commissioners, Fredericton, liquor supplied Lancaster Hospital		204 00
New Brunswick Power Co., St. John: electric service, $1,288.48; transportation, $96.28		1,384 76
Pacific Dairies, Ltd., St. John, provisions supplied Lancaster Hospital		2,353 01
Taylor, G. B., St. John, provisions supplied: Jordan Memorial Sanatorium, $361.03; Lancaster Hospital, $368.79		729 82
Ungar's Laundry and Carpet Cleaning Works, St. John, laundry work, Lancaster Hospital		1,549 51
Wood, C. L., Pollett River, provisions supplied Jordan Memorial Sanatorium.		1,533 00
Wood, M. and Sons, Ltd., Sackville, groceries supplied Jordan Memorial Sanatorium		785 79
Maintenance of patients in civil institutions: Hotel Dieu Hospital, Campbellton, $120; Jordan Memorial Sanatorium, River Glade, $9,155.20; Provincial Hospital, St. John, $611.43; St. John County Hospital, St. John, $13,655.39; Soldiers' Memorial Hospital, Campbellton, $53; Victoria Public Hospital, Fredericton, $80; payments less than $50, $83		23,758 02
Medical attendance: L. D. Densmore, Bathurst, $78.50; J. R. Disbrow, Dalhousie, $76.35; R. G. Duncan, Bathurst, $57; C. L. Gass, Sackville, $224.35; H. B. Hay, Chipman, $317; R. A. Hughes, Moncton, $134; H. B. Lawson, Minto, $580.45; A. T. Leatherbarrow, Hampton, $52.50; A. J. Losier, Chatham, $197; Chas. MacKay, Fredericton, $566.50; D. Murray, Campbellton, $127.50; S. R. Murray, Sussex, $139.25; J. E. Park, Newcastle, $58.50; W. D. Rankin, Woodstock, $86.50; E. V. Sullivan, St. Stephen, $211.50; G. O. Taylor, Moncton, $975; payments less than $50, $178		4,059 90
Travelling expenses: G. B. Lindsay, St. John, $137.55; C. M. Pratt, St. John, $172.25; payments less than $50, $170.35		480 15
Sundry payments less than $500		15,144 80
Wages of engineers, caretakers, labourers, etc		771 13
Detailed with Salaries at Unit Offices and Institutions, page YY—54		5,797 94
		3,115,801 87
LESS—Deductions—		
Sales: clothing, $2,204.08; waste material, $93.47; vocational products and supplies, $22,436.99	24,734 54	
Maintenance of civilian patients: Central Alberta Sanatorium, $89,072.22; Jordan Memorial Sanatorium, $10,308.36	99,380 58	
Subsistence of employees	203,201 31	
Maintenance of patients	101,021 12	
Sundry refunds	22,824 95	
Received for treatment and training of ex-members of the Imperial and Allied soldiers resident in Canada and the United States: Imperial Government, $207,820.34; United States Government, $566.35; French Government, $654.24; Newfoundland Government, $1,529.92; Australian Government, $84.52; Belgian Government, $3	210,658 37	
Charged to Unemployment Relief	104 78	
Amount credited Care of Patients Vote in error	33 87	661,959 52
Total		2,453,842 35

Vocational Expenses—Dépenses d'enseignement professionnel

Head Office, Ottawa—Bureau Principal, Ottawa ($1646.14)

	$ cts.
Transportation: Canadian National Rys., Toronto, $415.18; Canadian Pacific Ry. Co., Montreal, $63.61	478 79
Pay and allowances	515 89
Payments of amounts less than $500 paid to sundry persons	81 76
Detailed with London, England accounts (page YY—88)	569 70
A Unit, Montreal—Unité A, Montréal ($158)	
Fees in Educational Institutions	100 00
Sundry payments less than $50	58 00
B Unit, Halifax—Unité B, Halifax ($138.83)	
Fees in Educational Institutions	138 25
Petty cash disbursements	58
C Unit, Kingston—Unité C, Kingston ($732.95)	
Fees in Educational Institutions	732 95
D Unit, Toronto—Unité D, Toronto ($3,433.90)	
Fees in Educational Institutions	3,166 27
Sundry payments less than $50	267 63
G Unit, Winnipeg—Unité G, Winnipeg ($342.35)	
Fees in Educational Institutions	326 95
Sundry payments less than $50	15 40
H Unit, Regina—Unité H, Régina ($141.50)	
Sundry payments less than $100	141 50
I Unit, Calgary—Unité, Calgary ($305.26)	
Fees in Educational Institutions	305 26
J Unit, Vancouver—Unité J, Vancouver ($246.58)	
Fees in Educational Institutions	165 00
Sundry payments less than $50	81 58
K Unit, Fredericton—Unité K, Fredericton ($15.10)	
Sundry payments less than $50	15 10
Total	7,160 61

Salaries: Administrative, Clericals, Etc.
Traitements: Administration, écritures, etc.

Detailed with Salaries at Ottawa (Page YY—23)		819,907 62
Detailed with Salaries at Unit Offices and Institutions (Page YY—54)		3,355,885 26
Detailed with London Office (Page YY—88)		25,403 13
		4,201,196 01
LESS—Amount refunded to Credit D Unit Salaries in error	134 64	
Charged to Administration of Unemployment Relief	20,693 52	
Commissions received from Imperial Government	120,509,97	141,338 13
Total		4,059,857 88

	$ cts.
Pay and Allowances: Treatment, Vocational	
Solde et allocations: Traitement, enseignement professionnel	
Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Head Office, Ottawa, $68,291.50; A unit, Montreal, $211,330.58; B unit, Halifax, $266,270.16; C unit, Kingston, $153,182.99; D unit, Toronto, $650,497.83; F unit, London, $91.728.83; G unit, Winnipeg, $231,662.25; H unit, Regina, $101,769.52; I unit, Calgary, $199,370.19; J unit, Vancouver, $184,755.67; London, Eng. Office $30,057.16	2,188,936 68
LESS—Amount credited to D unit, salaries in error	134 64
Total	2,188,802 04
Vocational Loans—Prêts pour enseignement professionnel	
Head Office, Ottawa—Quartiers généraux ($152.58)	
Transportation: Canadian National Rys., Toronto, $87.90; Canadian Pacific Ry. Co., Montreal, $55.58	143 48
Payments of amounts less than $500 to sundry persons	9 10
A Unit, Montreal—Unité A, Montréal ($1,723.97)	
Sundry payments less than $500	1,723 97
B Unit, Halifax—Unité B, Halifax ($138.90)	
Sundry payments less than $100	138 90
C Unit, Ottawa and Kingston—Unité C, Kingston ($2,149.55)	
U. S. Light and Heat Ltd., Niagara Falls, belted welder	635 01
Sundry payments less than $500	1,514 54
D Unit, Toronto—Unité D, Toronto ($21,801.95)	
Alcombrack, Dr. A. W., Toronto, dentists equipment	500 00
Ash Temple Co., Toronto, dentists equipment	9,163 50
Chambers, Dr. J. S., Toronto, purchase of practice	500 00
Dental Co. of Canada, Toronto, dentists equipment	1,960 30
Foster, N., Listowel, dentists equipment	500 00
Hewitt, Dr., Dunnville, office furniture	500 00
Holloway, Dr. W. T., Peterboro, purchase of practice	500 00
McKim, Dr. H. A., Toronto, purchase of practice	500 00
National Refining Co., Toronto, dentists equipment	4,182 25
Thornton, Dr., Toronto, purchase of practice	500 00
Trade Typesetting Co., Toronto, refund of amount overpaid by Fraser and Kirkendale, $319.40; motor and magazine, $500	819 40
Sundry payments less than $500	2,176 50
G Unit, Winnipeg—Unité G, Winnipeg ($3,037.89)	
Minnes, Wm., Winnipeg, photographers supplies	500 00
Sundry payments less than $500	2,537 89
H Unit, Regina—Unité H, Régina ($2,967.89)	
Ash Temple Co., Regina, dentists equipment	500 00
Barnes, Dr., D., Regina, dentists equipment	500 00
Sundry payments less than $500	1,967 89
I Unit, Calgary—Unité I, Calgary ($4,229.73)	
Hamilton, W. S., Edmonton, dentists equipment	500 00
Heal, H. H., Raymond, dental equipment	500 00
Mann, S. C., Olds, dental equipment	500 00
Pullar, J. G., Calgary, dental equipment	500 00
Robinson, L. G., Strathmore, dental equipment	500 00
Steeves, A. C., Calgary, dental equipment	500 00
Sundry payments less than $500	1,229 73

Vocational Loans—Concluded—**Prêts pour enseignement professionnel**—Fin	$ cts.
J Unit, Vancouver—Unité J, Vancouver ($725.64)	
Sundry payments less than $500	725 64
K Unit, Fredericton—Unité K, Fredericton ($589.98)	
Sundry payments less than $300	589 98
	37,518 08
Less repayments of loans	4,808 36
Total	32,709 72

Interest on War Service Gratuity
Intérêt sur solde d'indemnité de services de guerre

Interest on unpaid War Service Gratuity added to balances in Trust Account	21,317 31

Unemployment Relief—Secours aux sans-travail

Head Office, Ottawa—Quartiers généraux, Ottawa ($988.35)

Transportation: Canadian National Rys., Toronto, $879.12; Canadian Pacific Ry Co., Montreal, $58.61	937 73
Payments of amounts less than $500 paid to sundry persons	50 62

A Unit, Montreal—Unité A, Montréal ($69,243.75)

Groceries and Provisions, Montreal: Joseph Beauchamp, $121.50; J. Belanger, $100; R. Blanchard, $181; Borden's Farm Products Co., $305.22; N. Bouthillier, $140.49; Camille Brochu, $108.95; E. D'Aoust, $188; J. H. D'Aragon, $125; J. H. Depelteau, $104; G. Dépocas, $105; S. Dever & Son, $164; C. E. Drainville, $115.75; D. Dunberry, $108; D. Gauthier, $165.55; Guaranteed Pure Milk Co., $151.07; S. Hulin, $267.68; E. B. Johnson, $107; Ernest Joyal, $102.50; Kavanagh Provision Co., $374.50; Raoul Larose, $104.50; J. O. Mailhot, $112; A. Martin, Ltd., $3,759.10; L. Montplaiser, $405:60; Perner's Limited, $5,322.38; S. Ploplis, $111.22; Scotch Grocery, $269.05; Peter Smith, $327; Trudeau & Monette, $100; W. Turcotte, $155.75; J. B. Vinet, $1,663.25; Whibley's Grocery, $165; payments less than $100, $13,557.83	29,087 89
Groceries and Provisions, various places: E. Blain, Maisonneuve, $113.50; Mrs. D. Blondin, Ville Emard, $145; Boiteau & Labrecque, Quebec, $1,302; Edmond Cote, Quebec, $668.50; N. DesGrosselliers, Cote St. Paul, $101.50; Jos. Hebert, Verdun, $104.98; A. Huot, Verdun, $117.50; J. E. Parent, Verdun, $103.90; William Wallis, Rosemount, $271.30; payments less than $100, $3,543.08	6,471 26
Board, rent and lodging, Montreal: Miss J. Auclair, $150; B. Bernard, $119; W. Bruce, $105; Canadian National Railways, $107; Mrs. J. Canavan, $171; Crown Trust Co., $111; Emile Daigneault, $100; Joseph Gratton, $139.25; Dr. J. A. Handfield, $126; Mrs. Eugene Joly, $120; Mrs. Charles Lagace, $116.25; Mrs. A. Laporte, $171; E. Legault, $108; Mrs. A. McCaskill, $348; Mrs. Normoyle, $231; Zepherin Pesant, $129; P. Popliger, $115; A. Quevillon, $100; Mrs. G. Rollin, $121.50; B. Sabourin, $150; Mrs. G. Stacey, $122; payments less than $100, $16,710.96	19,670 96
Board, rent and lodging, various places: Mrs. J. Bell, Verdun, $112.50; Mrs. S. A. Howarth, Verdun, $121; L. Vachon, Verdun, $101; payments less than $100, $3,089.25	3,423 75
Fuel and light, Montreal: Rod Corbeil, $106 P. Dunn, $321.12; Joseph Elie, $199.19; Hartt & Adair Coal Co., $1,372.85; J. O. Labrecque & Co., $259.85; J. C. MacDiarmid, $1,252.75; City of Montreal, $472.46; Montreal Light, Heat and Power Consolidated, $1,777.44; Montreal Water and Power Co., $198.51; J. Morton, $452.50; Prudential Coal Co., $126; Wilson Bros., $527; Wilson Coal Co., $218.50; payments less than $100, $1,941.49	9,225 66
Fuel and light, various places: J. B. Mercier, Quebec, $429; City of Verdun, $100.56; payments less than $100, $834.67	1,364 23

Unemployment Relief—Continued—**Secours aux sans-travail**—Suite	$ cts.
B Unit, Halifax—Unité B, Halifax—($7,374.59)	
Groceries and provisions, Halifax: Bently & Layton, $195; Berringer's, $616.50; Wm. Corkum, $128.50; Porter's Cash Market, $659.34; F. W. Ruddle, $194; Wentzell's, Ltd., $279.49; payments less than $100, $2,165.14	4,237 97
Board, rent and lodging, Halifax, Mrs. L. Harris, $165; Chas. Williston, $180; payments less than $100, $1,830.25	2,175 25
Fuel and light, Halifax, S. Cunard & Co., Ltd., $237; Healy & Co., $216; payments less than $100, $508.37	961 37
C Unit, Ottawa and Kingston—Unité C, Ottawa et Kingston—($20,340.11)	
Groceries and provisions, Kingston: M. V. Ainslie, $115; Anderson Bros., $810.33; E. Bearance, $214.90; G. H. Bennett, $132; J. Cullen, $194; Dominion Stores, $111.75; W. H. Gillespie, $113.75; Jno. M. Gordon, $145.25; M. Kennedy, $458.53; E. Luckin, $150.75; C. H. Pickering, $102.50; D. Rosenfield, $109; payments less than $100, $1,028.88	3,686 64
Groceries and provisions, Ottawa: Dominion Stores, $108.70; Elgin Grocery, $141.25; A. A. Fournier, $122.10; F. H. Gilchrist & Son, $278.74; Lamoureaux Bros., $113; L. McKay, $125; Potvin Bros., $271.50; A. Simpson, $101; Stratton & Co., $625.30; Trudel Bros., $112.29; payments less than $100, $1,684.89.	3,583 77
Groceries and provisions, sundry places: Berthiaume Bros., Hawkesbury, $121.93; H. A. Buck, Sydenham, $139; A. Desloges, Hull, $118; A. A. Farrar, Trenton, $432; Ed. A. Kellaway, Belleville, $128.50; A. L. Raymond, Hull, $129; Smith's Cash Grocery, Gananoque, $103; W. V. Webster, Portsmouth, $153.35; W. L. Wheeler, Gananoque, $191; A. E. Wicks, Laurentian View, $193; payments less than $100, $2,700.52	4,409 30
Board, rent and lodging, Ottawa: W. A. Cole Estate, $140; Nam King, $325; Mrs. A. Lemieux, $141; payments less than $100, $813.75	1,419 75
Board, rent and lodging, sundry places, payments less than $100	2,509 50
Fuel and light, Kingston: R. Crawford, $292.75; Jas. Swift & Co., $131.50; payments less than $100, $274.85	699 10
Fuel and light, Ottawa: F. W. Argue, $247.75; Barrett Bros., $118; J. A. Barrett, $185.25; Butterworth Coal Co., $224.25; J. Dolan, $111; J. Heney & Son, $387.20; Independent Coal Co., $499; payments less than $100, $442.34	2,214 79
Fuel and light, sundry places: J. E. Chevrier, Cornwall, $129.50; M. N. Cummings, Westboro, $103.50; T. H. Gothard, Trenton, $133; Hull Coal Co., $132.50; J. G. Squier, Trenton, $333; James Taylor & Son, Gananoque, $157.50; payments less than $100, $663	1,652 00
Sundry small payments: interest on mortgages, $34.03; taxes, $27.50; transportation, $3.73	65 26
D Unit, Toronto—Unité D, Toronto ($133,991.11)	
Groceries and provisions, Toronto: A. Adamson, $129.50; Arnold Bros., $101.47; Athlete Cash Grocery, $101.80; C. H. Ballinger, $177.02; Beechwood Dairy, $121; R. F. Bristow, $152.55; Brown Bros., $177.99; Geo. Brown, $134.60; Brown's Bread, $460.80; C. Buckley, $115.35; J. M. Cameron, $106; Canada Bread Co., $1,130.25; Chas. H. Carson, $188.67; S. Caulfield and Sons, $153; City Dairy, $1,820.80; L. Collins, $160.55; Jos. Cooper, $130.15; Devine and Sons, $133.70; F. Devine, $551; Dominion Stores, $4,892.39; W. E. Downs, $147.50; T. Eaton Co., $14,428.97; R. E. English, $202.08; Farmers Dairy, $988.50; C. R. Harris and Son, $145; E. J. Henry, $186.48; Ideal Bread Co., $1,768.40; Geo. Lawrence Bread Co., $292.70; Lloyd and Jones, $111.45; Loblaw Groceterias, $120.15; Louis Meat Market, $196.16; Lumsden Grocery, $166.85; Mrs. E. M. Hutcheson, $451; Edward Mallon and Co., $107.30; Moore's Model Dairy, $211; Naismith Bread Co., $354.60; G. Newson, $106.50; Oakland Dairy, $151; P. Pearson, $180.80; Phillip and Co., $238.30; Nairm Phillips, $123.97; C. Rogers, $122.89; Wm. Rowntree and Sons, $320.60; F. Simpson, $431.88; The Robert Simpson Co., $3,162.62; W. Stansfield, $141.60; Superior Stores, $137.45; E. R. Turvey, $234; Ernie Westbury, $247.70; Geo. Weston, $130.60; Wm. Wetherell, $153.03; White Oak Farm Dairy, $120; Whiteley's, $121	36,940 67
Groceries and provisions, Hamilton: A. B. Baxter, $133; A. Braid, $223; John Briggs, $124; Wm. Carroll, $104; Chick and Newman, $335; F. Dieroff, $179; F. W. Dietz, $401; Dominion Stores, $456.25; Duff Stores, $192; Frank Dunsmoor, $105; G. S. Eaton, $886.29; John I. Fox, $126; John Newlands, $157; Pemberton Bros, $1,393.50; J. E. Wicks, $293.85; Chas. W. Willey, $230.	5,338 89

Unemployment Relief—Continued—**Secours aux sans-travail**—Suite	$ cts.
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Groceries and provisions, various places: D. Carruthers, Long Branch, $168.10; City Grocery, Port Hope, $175.80; Curran's Grocery, Peterborough, $158.80; Dominion Stores, London, $113.67; Walter Ellis, Mt. Hamilton, $247; Gowman's, Brantford, $113; Mrs. S. Hasely, Simcoe, $136; J. R. Hemingway & Sons, Mt. Hamilton, $149; Chas. Hutchings, Port Hope, $161.60; R. Jackson, Hampton, $179; Kings Meat Market, Mt. Dennis, $100.70; Jas. McDermott, Lisle, $113.30; H. E. Martin, Port Hope, $103; W. Nichols, Lindsay, $114.13; Alfred Pitt, Dryden, $124; R. Shaddock, Agincourt, $133.20; payments of $100 and less, $17,823.79	20,114 09
Board, rent and lodging, Toronto: Aberdeen Cafe, $343.50; Thos. Adams, $131; D. E. Bennett, $239.70; A. Booth, $294.50; A. B. Brown, $148; M. Brown, $120.50; Canadian Cafe, $101.75; D. R. Carothers, $110; Castle Cafe, $158.25; W. F. Clancy, $115; Mrs. Clifton, $163.80; Commercial Cafe, $183; Mrs. Crandall, $121.50; T. Cratchley, $128; W. E. Dennis, $141; W. R. Doidge, $125; Dominion Cafe, $225.25; Dominion Stores, $160; F. East, $114; S. Gardiner, $135; Mrs. Gilberd, $108; T. Gillies, $118; D. S. Graham, $278.63; Misses R. & R. Graham, $103; C. Grant, $108; M. Granatstien, $110; W. Harris, $112; Hazelwood and Gabbott, $129; Hughes Bros., $112; Mrs. A. Jukes, $103; M. T. Klonish, $120; Mrs. Knowlton, $120; John McLaughlin, $104; McMillan and Costain, $150; H. Metcalfe, $101; D. Montone and Co., $114.75; J. Moon, $143; Alfred Neale, $144.25; New England Cafe, $261; New Idea Cafe, $129.45; New Maple Leaf Cafe, $117.25; New Paris Cafe, $743.50; New Service Lunch, $319.50; Palace Cafe, $474.85; Plenty and Wilson, $150; Prince of Wales Cafe, $200.40; Regal Cafe, $574; R. B. Rice & Sons, $101; Geo. A. Robb, $105; J. M. Ryder and Co., $165; Salvation Army, $251.60; Savoy Cafe, $125.50; Mrs. Hettie See, $110; Sinclair and Sinclair, $375.70; Mrs. A. Smith, $216; A. C. Strathy. $168; Toronto General Trust Corporation, $121; Toronto Housing Commission, $167.33; M. Tuskett, $115; Union Cafe, $237.37; University Cafe, $791.25; Wellington Cafe, $605.75; W. A. Werrett, $120; H. B. Whipple, $247.50; Mrs. F. Wilkes, $187; Mrs. M. Wrench, $120; Mrs. Young, $107.50; Mrs. E. Yule, $121.50	13,066 33
Board, rent and lodging, Hamilton: Jas. D. Armstrong, $105; Mrs. E. Bradt, $170; Mrs. Nellie Chappelle, $168; Higgins and Brown, $152	595 00
Board, rent and lodging, various places: Mrs. H. Hartlan, Mt. Dennis, $165; Mrs. Hobbs, $120; payments of $100 and less, $37,164.94	37,449 94
Fuel and light, Toronto: Geo. Bean, $151.65; P. Burns & Co., $270.60; Conger Lehigh Coal Co., $581.80; Connell Anthracite Mining Co., $1,381.70; Consumers' Gas Co., $398.75; Dominion Coal and Wood Co., $833; J. Goulding, $490.90; T. Grinnell & Son, $340; Wm. J. Hall, $182; F. G. Harrold, $182.09; Irwin Lumber Co., $108; J. Kendle & Co., $233; Wm. McGill Co., $247.30; W. H. McVicar & Co., $296.75; W. G. Miles, $108; Milnes Coal Co., $556.40; J. Muldoon, $168; Elias Rogers Co., $1,697.40; Rogerson Coal Co., $104; J. G. Scott, $176; Edward B. Smith, $120; Southcoat Coal Co., $132.90; Standard Fuel Co. of Toronto, $190.85; Woodbine Coal Co., $144	9,095 09
Fuel and light, various places: W. Burton and Co., Hamilton, $1,339.75; Fairbank Lumber and Coal Co., Fairbank, $140; W. A. Freeman and Co., Hamilton, $589; Gillies and Guy, Hamilton, $265.15; W. Johnson, Long Branch, $509.50; payments of $100 and less, $4,110.17	6,953 57
Sundry small payments, various places: Chartered Trust and Executor Co., Toronto, $137.25; F. W. Forth, Toronto, $111.92; Robbins Ltd., Toronto, $111.30; E. T. Stephens Ltd., $315.73; payments of $100 and less, $3,761.33.	4,437 53
F Unit, London—Unité F, London ($866.45)	
Board, rent and lodging: Mrs. C. Smith, Byron	150 00
Sundry payments less than $100: groceries, $302.70; board, rent and lodging, $186; fuel, $227.75	716 45
G. Unit, Winnipeg—Unité G, Winnipeg—($39,496.27)	
Groceries and Provisions, Winnipeg: Canada Bread Co., $609.40; City Dairy Limited, $670.55; Crescent Pure Milk Co., $1,434.55; Jno. Dyke, $127; T. Eaton Co., $8,397.99; Isobel Meat Market, $145; Marjorie Grocery, $103.50; W. R. Milton. $254.30; P. & B. Cash Stores. $909.25; W. H. Smith, $208; Speirs-Parnell Baking Co., $540.25; G. Walker, $103.85; M. Wiseman, $101; payments less than $100, $3,141.06	16,745 70

Unemployment Relief—Concluded—**Secours aux sans-travail**—Fin	$ cts.
G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin	
Groceries and provisions, various places: F. M. Johnson, St. James, $153.25; payments less than $100, $1,736.09	1,889 34
Board, rent and lodging, Winnipeg: A. & M. Cafe, $155.65; Allies Cafe, $213.30; Andrews, Andrews, Burbridge & Bastedo, $132; A. Campbell, $150.20; Elite Cafe, $103; Equitable Trust Co., $100; Exchange Cafe, $792.75; M. Geraghty, $105; Imperial Cafe, $182.25; W. J. Long, $106; Dr. A. Moyse, $106; New Princess Cafe, $218.70; New York Cafe, $175.25; Palace Cafe, $111.75; Mrs. A. Prowse, $117.60; Mrs. S. Robertson, $100; Salvation Army, $394.40; W. H. Smith, $115.50; J. J. Swanson & Co., $209; V. C. Sutherland, $122.50; Theatre Cafe, $127.50; payments less than $100, $9,665.45	13,503 80
Board, rent and lodging various places, payments less than $100	972 20
Fuel & light, Winnipeg: D. E. Adams Coal Co., $423.50; David Bowman Coal & Supply Co., $122; T. P. Carrier & Son, $305.50; Douglas Fuel Co., $612.30; Furby Fuel Co., $122.10; Thos. Jackson & Sons, $148.25; Notre Dame Fuel Co., $133.50; Palace Coal & Dray Co., $154; T. D. Robinson & Sons, $151.75; David Swail Coal Co., $542.10; Winnipeg Hydro Electric System, $158.12; Winnipeg Supply & Fuel Co., $218.75; payments less than $100	5,126 33
Fuel & light various places: Geo. Robson, St. James, $120.50; Swail Bros., Elmwood, $379.60; payments less than $100, $758.80	1,258 90
H Unit, Regina—Unité H, Régina—($5,336.32)	
Groceries and provisions, Regina: Eastview Grocery, $105; Pritchard's Grocery, $109.40; payments less than $100, $886.22	1,100 62
Groceries and provisions, various places: Beehive Store, Moose Jaw, $181.25; Kent & Brown, Moose Jaw, $176.10; McBride's Ltd., Moose Jaw, $582.89; F. G. Scherrer, Parry, $130; G. A. Whitelock, Moose Jaw, $129; payments less than $100, $1,588.46	2,787 70
Sundry payments less than $100: Board and lodging, $606.50; Fuel and light, $765.50; sundries, $76	1,448 00
I Unit, Calgary—Unité I, Calgary—($4,974.66)	
Groceries and provisions, Calgary: Harry Dicks, $232.75; Golden West Bakery, $216.37; Hudson's Bay Co., $1,005.58; McGuinness Produce Co., $593.35; Union Milk Co., $444.82	2,492 87
Groceries and provisions, various places: Jas. Ramsey, Edmonton, $373.97; payments less than $100, $1,328.99	1,702 96
Light and fuel: Allan & Johnston, Calgary, $624.55; payments less than $100, $73.08	697 63
Sundry small payments	81 20
J Unit, Vancouver—Unité J, Vancouver—($5,794.73)	
Groceries and provisions, Vancouver: Fraser Valley Dairies, Ltd., $175; Spencer Ltd., $1,349.07; S. T. Wallace, $178; Woodwards, Ltd., $635.44	2,337 51
Groceries and provisions, various places: J. H. Dwyer, Victoria, $152.50; Kirkham & Co., Victoria, $248.75; J. H. Malpass, Nanaimo, $410; payments less than $100, $1,370.95	2.182 20
Board, rent and lodging, various places: payments less than $100	805 00
Fuel, light and water, various places: Kirk & Co., Ltd., Vancouver, $104; payments less than $100, $366.02	470 02
K Unit, Fredericton—Unité K, Fredericton—($439.47)	
Sundry payments less than $100: Groceries, $339.22; board and lodging, $42; fuel and light, $58.25	439 47
Relief Administration Expenses—Dépenses de l'administration des secours ($24,465.91)	
Detailed: Care of Patients, $104.78; Salaries, $20,693.52; Operating Expenses, $3,667.61	24,465 91
	313,311 72
Less Sundry refunds	1,302 74
Total	312,008 98

Operating Expenses—Frais d'administration	$ cts.
Head Office, Ottawa—Bureau principal, Ottawa—($261,724.88)	
Addressograph Sales Co., Montreal, sundry machinery supplies	858 17
Bell Telophone Co., Ottawa, exchange service and long distance calls	610 45
Canadian Kodak Co., Toronto, sundry photographic supplies	887 27
Canadian National Telegraphs, Ottawa, telegrams	1,954 01
Canadian Red Cross Society, advance to provide working capital, Halifax, $1,000; Montreal, $2,000	3,000 00
Canadian Wm. A. Rogers, Ltd., Toronto, konex cups, 330 M	840 00
Davis, E. G., London, cost of removing household effects and transportation	271 95
Eddy, E. B. Co., Hull, towels, 147 cases	837 00
Ellis, J. F., Ottawa, cost of moving household effects and transportation, Halifax to Ottawa	328 35
Grand Army of United Veterans, Toronto, expenses of representatives to Washington to place wreath on Unknown Warrior's Tomb	350 00
Hamilton City of, rental of huts, King St., E., July 1, 1923, to Feb. 12, 1924, $301.14; insurance premium on huts, garage and isolation hospital, $40.19	341 33
Imperial Transfer, Ottawa, cartage	518 75
International Business Machine Co., Toronto: rental of tabulator 12 m., $2,250; inspection and service, $704; 120 M cards, $192; 2 y. supply forms, $60; packing, $15; sundries, $23.17	3,244 17
McLeod, K., Edmonton, rent of office, Nov. 1922 to April 1924	850 00
Motor Co., Ottawa: motor supplies, $394.32; labour, $410.40	804 72
Public Printing & Stationery Dept. of Ottawa, printing and stationery	65,437 11
Saskatchewan Sanatorium, Fort Qu'Appelle, care and maintenance	21,000 00
Advertising: "Canadian Military Gazette," Ottawa, $72; "Khaki Call," Toronto, $67; "Listening Post," Montreal, $484.39; "The Veteran," Toronto, $462	1,085 39
Insurance: Cunningham & Sparks, Ottawa, $1,007.37; J. H. Willett, Ottawa, $1,493.30	2,500 67
Legal Services: Beament & Beament, Ottawa, $75; Cleaver & Cleaver, Burlington, $105.50; Day, Ferguson & Walsh, Toronto, $481.85; H. J. Grace, Ottawa, $105	767 35
Maintenance of patients in civil institutions: Calydor Sanatorium, Gravenhurst, $11,941; payments less than $50, $20	11,961 00
Transportation of patients, officers and equipment: American Railway Express Co., Ottawa, $179.23; B. C. Electric Ry. Co., Vancouver, $87.80; G. S. Campbell & Co., Halifax, $185; Canadian Government Rys., Moncton, $1,573.55; Canadian National Express, Ottawa, $2,448.58; Canadian National Rys., Toronto, $32,899.09; Canadian Pacific Ry. Co., Montreal, $14,708.95; Canadian Pacific Steamships, Ltd., Montreal, $147.87; Central Canada Ry. Co., Edmonton, $148.65; Dominion Atlantic Ry. Co., Kentville, $357.68; Dominion Express Co., Ottawa, $217.21; Edmonton, Dunvegan & B. C. Ry., Edmonton, $280.53; Farquhar & Co., Halifax, $77; Grand Trunk Pacific Ry., Toronto, $264.93; Grand Trunk Pacific Steamship Co., Vancouver, $72; Grand Trunk Railway System, Montreal, $3,898.49; Hamilton Radial Electric Ry., Hamilton, $300; Kettle Valley Ry. Co., Penticton, $97.46; Michigan Central Railroad Co., Detroit, $84.05; New York Central Railroad Co., New York, $137.11; Pullman Co., Chicago, $258.90; Temiskaming & Northern Ontario Ry., Toronto, $861.11; Toronto, Hamilton & Buffalo Ry. Co., Detroit, $125.32; Union Steamship Co. of B. C., Vancouver, $172	59,582 51
Travel: C. J. Archer, Vancouver, $149.40; W. C. Arnold, Ottawa, $408.15; W. W. Barraclough, Toronto, $97.25; E. H. Berthe, Halifax, $78.69; H. Beland, Ottawa, $671.65; D. A. Carmichael, Ottawa, $256.63; J. A. Clark, London, $186.94; J. L. Corral, Vancouver, $59.80; C. G. Cox, Saskatoon, $110.05; S. L. D. Dunlop, Calgary, $82.38; J. F. Ellis, Halifax, $155.80; E. Flexman, Ottawa, $516.09; D. Gallangher, Ottawa, $510.58; E. F. Gelling, Montreal, $57.08; H. A. Genet, Ottawa, $163.70; W. H. George, Ottawa, $175.63; R. J. Gordon, London, $80.30; A. M. Gowan, Ottawa, $72.74; M. F. Gregg, Ottawa, $799.99; W. A. Groves, Winnipeg, $112.95; H. H. Hester, Winnipeg, $101.40; M. A. Lavoie, Ottawa, $107.95; R. M. Law, Ottawa, $52.85; J. J. Leeder, Winnipeg, $114.45; A. F. Macauley, Ottawa, $101.95; M. A. Macauley, Halifax, $119.95; J. McCombe, St. Catharines, $911.32; S. H. McLaren, Ottawa, $606.34; J. J. McNiven, Ottawa, $601.30; W. C. M. Marriett, Ottawa, $58.10; A. U. Meikle, Ottawa, $152.90; W. T. B. Mitchell, $162.70; N. F. Parkinson, Ottawa, $570.22; S. V. Paterson, Ottawa, $141.25; C. M. Pratt, St. John, N.B., $89; S. D. Reid, Vancouver, $205. 95; R. D. Sanson, Calgary, $132.75; E. H. Scammell, Ottawa, $487.89; J. F. Waddington, Ottawa, $333.08; C. Woolard, Vancouver, $80.12; A. M. Wright, Ottawa, $76.70; C. W. Yeo, Ottawa, $139.98; payments less than $50, $416.26	10,510 21

Operating Expenses—Continued—**Frais d'administration**—Suite	$ cts.
Head Office, Ottawa—Concluded—*Bureau principal, Ottawa*—Fin	
Payments to sundry persons of amounts less than $500	9,672 09
Postage	3,165 10
Treatment pay and allowances	38,788 76
Detailed under London, England, accounts (page YY—88)	21,558 52
Head office accounts paid by New York cheques—Comptes du bureau principal payés par chèques tirés sur New-York ($66,348.87)	
Commonwealth of Australia, amounts paid for care and maintenance	229 59
Gregory, A. C. E., Saranac Lake, N.Y., amount paid for care and maintenance	910 00
Holden, H. G., Albuquerque, N.M., amount paid for care and maintenance	1,144 83
Lumsden, G. R., Prescott, Ariz., amount paid for care and maintenance	510 00
Robinson, J. J., Albuquerque, N.M., amount paid for care and maintenance	693 00
Todd, A., Poughkeepsie, N.Y., reimbursement of amount paid for ambulance, $20; care and maintenance, $218.60; medical services, $130.50; medical supplies, $25	394 10
United States Government, Washington, D.C., pay and allowances	59,126 45
Wellspring, T. H., Dallas, Texas, reimbursement of amount paid for care and maintenance	228 25
Maintenance of patients: Bayler Hospital, Dallas, Texas, $58.50; Civic League Hospital, Jackson, Tenn., $151; Good Samaritan Hospital of Los Angeles, Cal., $63.50; Methodist Sanatorium, Albuquerque, N.M., $397.50; payments less than $50, $25.30	695 80
Medical attendance: M. Morrison, San Gabriel, Cal., $134; L. B. Rowe, Nantick, Mass., $62.95; payments less than $50, $178	374 95
Payments to sundry persons of amounts less than $200	2,041 90
Royal Commission on Pensions—Commission royale des pensions ($26,556.73)	
Commissioners: A. E. Dubuc, Montreal: services, 78 d. at $50; travel and living expenses, $818.61; W. C. McKeown, Toronto, services, 60 d. at $50, travel and living expenses, $786.59; J. L. Rallston, Ottawa, services, 52 d. at $50, travel and living expenses, $707.56; stenographic services, $70	11,882 76
Secretary: H. D. Dewar, Ottawa: salary, April 1923 to Mar. 1924, $3,000; travel and living expenses, $337.18; advance on account of travel, $125	3,462 18
Witnesses: travel and living expenses: J. R. Byers, Westmount, $55.50; E. S. Keeling, Ottawa, $67.85; C. D. Parfitt, Gravenhurst, $235; H. D. Twigg, Victoria, $54.50; N. H. Sutton, Peterboro, $65.85	478 70
Clerical Services: J. Armstrong, Toronto, $100; J. H. Best, Toronto, $50; I. Cody, Ottawa, $92.90; S. P. Doheny, Ottawa, $201.34; A. L. Kelly, Ottawa, $107.50; E. M. Locke, Ottawa, $57.93; M. Mooney, Ottawa, $135.98; G. Rogers, Ottawa, $156; R. Thompson, Toronto, $50; M. Walsh, Ottawa, $140; B. H. White, Ottawa, $448; travel, $90.75	1,630 40
Reporters taking evidence: Nelson R. Butcher & Co., Toronto, folios, 17,643 at 30c.; services and expenses, $814.10; stencils, 319 p. at 80c.; 234 p. copies, $3	6,365 20
Travel: J. W. Bizley, London, $6; J. P. Bourgeois, Moncton, $21.85; J. Cunningham, Toronto, $2.25; H. D. Johnson, Charlottetown, P.E.I., $45.80; C. J. McNeil, Ottawa, $534.07; W. B. Manzer, Woodstock, N.B., $28.20; J. L. Melville, Ottawa, $48; H. Saville, Hamilton, $2.72; M. Wood, Detroit, $43.10; W. M. Woodside, Charlottetown, P.E.I., $45.80; M. A. Young, Halifax, $8	785 79
Rental of Committee Rooms: Chateau Laurier, Ottawa, $80; King Edward Hotel, Toronto, $73	153 00
Sundry small payments, advertising $493.90; cartage, $13.25; petty cash, $375; postage, $152.60; stationery, $100.30; taxi hire, $49; telegrams, $431.09; telephone, $141.11; typewriter, rental and supplies, $16.50; sundry office supplies, $25.95	1,798 70
A Unit, Montreal—Unité A, Montréal ($23,760.96)	
Bell Telephone Co., Montreal, exchange service and long distance calls	2,255 57
Kennedy Taxis Ltd., Montreal, taxi service	834 75
Montreal Tramways Co., Montreal, street car tickets	1,154 00

Operating Expenses—Continued—**Frais d'administration**—Suite	$ cts.
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Maintenance of patients in civil institutions: Alexandra Hospital, Montreal, $107; I.O.D.E. Sanatorium, Sherbrooke, $98; Montreal General Hospital, $272.65; Royal Victoria Hospital, Montreal, $394.75; Sherbrooke Hospital, $86; payments less than $50, $15	973 40
Medical attendance: J. A. Tousignant, Quebec, $120.90; payments less than $50, $39	159 90
Travel: G. H. Boyd, $61.65; W. Burrows, $85.33; U. Chatelain, $257.05; J. M. Christie, $58.55; L. Gauvreau, $79.75; E. Kearney, $1,269.49; A. B. Martin, $118.60; L. Moore, $284.65; L. Riley, $130.80; D E. Smith, $364.30; payments less than $50, $190.95	2,901 12
Sundry payments less than $500	4,543 86
Pay and allowances to Imperial ex-service soldiers	9,403 66
Salaries and wages	1,534 70
B Unit, Halifax—Unité B, Halifax ($18,018.25)	
Imperial Oil Ltd., Halifax: gasoline, 2,450 gal., $660.04; oil, 123½ gal., $76.27	736 31
Maritime Telegraph and Telephone Co., Halifax, exchange service and calls	1,698 48
Nova Scotia Tramways and Power Co., Halifax, electricity supply	507 40
Maintenance of patients in civil institutions: Nova Scotia Hospital, Dartmouth, $65.94; Nova Scotia Sanatorium, Kentville, $3,319.81; payments less than $50, $30	3,415 75
Medical attendance: T. A. Lebbetter, Yarmouth, $75; J. D. McIntyre, Montague, $126.50; D. A. McLeod, Sydney, $108; payments less than $50, $268.90	578 40
Travel: J. R. Burchell, Sydney, $288.84; P. D. Crosby, Summerside, $498.50; R. H. Curren, Halifax, $270.45; T. Fenton, Halifax, $103.55; M. O. Gray, Halifax, $724.50; G. Hobson, Halifax, $242.13; M. A. MacAuley, Halifax, $108.65; M. B. McNeil, Sydney, $875.85; H. McPhee, Halifax, $213.05; H. E. Mann, Halifax, $135.85; C. P. Maynard, Halifax, $130.24; N. F. Parkinson, Ottawa, $99.11; H. B. Shore, Halifax, $172.75; J. F. Waddington, Ottawa, $55.55; S. S. Wetmore, Halifax, $296.29; payments less than $50, $321.20	4,536 51
Sundry payments less than $500	4,631 82
Pay and allowances to Imperial ex-service soldiers	1,576 86
Salaries and wages	336 72
C Unit, Kingston—Unité C, Kingston ($14,851.06)	
Maintenance of Patients in Civil Institutions: Belleville General Hospital, $55; Cottage Hospital, Pembroke, $100; Carleton County General Protestant Hospital, Ottawa, $147; Hotel Dieu Hospital, Kingston, $992.50; Kingston General Hospital, $1,342.50; St. Luke's Hospital, Ottawa, $1,988.75	4,625 75
Medical Attendance: H. Dover, Ottawa, $135; Frederick Etherington, Kingston, $100; J. Graham, Pembroke, $174; W. Hutchinson, Ottawa, $251; Thos. R. Little, Kingston, $84; F. W. McKinnon, Ottawa, $100; E. B. Moles, Brockville, $110.50; payments less than $50, $78.50	1,033 00
Nursing services, payments less than $50	10 00
Travel: W. H. Ballantyne, Ottawa, $85.30; S. G. Churchward, Ottawa, $188.70; A. C. Edwards, Ottawa, $92.48; J. Fulford, Ottawa, $75.45; C. C. Graham, Ottawa, $112.60; W. G. Irwin, Kingston, $59.50; Miss M. MacKenzie, Ottawa, $243.25; Jas. L. Melville, Ottawa, $68.40; P. A. Mondoux, Ottawa, $625.40; Miss N. I. Papst, Kingston, $435.15; Miss E. W. Perreault, Ottawa, $358.50; payments less than $50, $157.25	2,501 98
Sundry small payments less than $500	4,018 13
Salaries and wages	2,662 20
D Unit, Toronto—Unité D, Toronto ($129,930.66)	
Bell Telephone Co., Toronto, exchange service	3,346 26
Canada Paint Co., Toronto, sundry paints and oils	1,417 89
Canadian General Electric Co., Toronto, electrical supplies	907 28
City Dray and Cartage Co., London, cartage	550 00
Eddy Co., E. B., Hull, sundry toilet and wrapping paper	1,509 27
Graham, C. A., Weston, auto maintenance and parts	532 42

Operating Expenses—Continued—**Frais d'administration**—Suite	$ cts.
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Hamilton, A. M., London, fodder, $506.70; sundries, $30.98	537 68
Hobbs Hardware Co., Toronto, sundry hardware	1,429 38
Lawrason and Co., London, cleansing supplies	516 83
London Soap Co., London, soap and cleaning powders	1,077 81
Lowe Bros., Toronto, sundry paints and varnishes	691 92
McBride's Garage Ltd., Toronto, auto repairs and supplies	1,444 59
National Truck and Taxi Co., London, cartage	650 38
Phillips, A., Toronto, cartage	3,164 23
Public Utilities Commission, London: electricity, $392.43; water, $306.51; sundries, $16.35	715 29
St. Croix Soap Mfg. Co., Toronto, soap	1,195 13
Toronto Hydro Electric Commission, electricity	1,889 10
Toronto Transportation Commission, car tickets	2,505 00
Veteran Furniture Removers, Toronto, moving furniture	860 00
Maintenance of patients in civil institutions: Calydor Sanatorium, Gravenhurst, $2,164.50; Mountain Sanatorium, Hamilton, $11,751; Niagara Falls, General Hospital, $100.50; Ontario Hospital, London, $292.50; Ontario Hospital, Whitby, $256.50; Queen Alexandria Hospital, London, $4,191; St. Joseph's Hamilton, $304; St. Joseph's Hospital, Windsor, $1,687.50; Victoria Hospital, London, $699; payments less than $50, $121	21,567 50
Medical attendance: G. W. A. Aitken, Sheddon, $60.50; W. G. G. Coulter, Windsor, $285; D. V. Curry, St. Catherines, $126.50; L. C. Fallis, Shelbourne, $135; L. R. Hess, Hamilton, $145; W. A. McIntosh, Simcoe, $81.50; S. M. McLay, $64.85; J. M. Nettleton, Penetanguishene, $77; F. A. Ross, Barrie, $61.50; H. E. Scharf, London, $145; D. Smith, $51; J. G. R. Stone, $122; E. H. Wood, $106.25; payments less than $50, $694.55	2,155 65
Nursing services: payments less than $50	6 00
Travel: E. Bellas, Toronto, $60.01; M. J. Bond, London, $311.70; A. M. Cameron, Hamilton, $86.15; F. Chartress, Toronto, $65.01; R. Coutts, Toronto, $88.80; T. A. Easterby, Hamilton, $364.27; S. Goodridge, Toronto, $739.25; E. E. Grainger, Toronto, $113.51; E. W. Green, London, $406.97; J. W. Harris, $109.80; I. Jennings, Toronto, $866.14; W. M. Lyall, Toronto, $786.49; A. E. MacGregor, Toronto, $125.30; A. Miller, Toronto, $106.25; H. Radermacher, Toronto, $316.40; L. Roberts, Toronto, $172.65; D. V. Robinson, Toronto, $989.81; S. O. Roger, Toronto, $52.95; F. Rubidge, Toronto, $1,260.13; D. S. Scott, Hamilton, $164.85; H. Smith, Toronto, $110.40; E. Thomas, London, $59.40; E. L. Warnica, London, $143.46; O. E. Weldon, Toronto, $226.25; H. Young, Toronto, $51.10; payments of $50 and less, $836.59	8,613 64
Sundry payments less than $500	38,258 91
Pay and allowances to Imperial ex-service soldiers	28,930 13
Salaries and wages	5,458 37
F Unit, London—Unité F, London ($6,111.04)	
London Health Association, maintenance of patients	1,433 00
Maintenance of patients in civil institutions: Freeport Sanatorium, $82.50; Hotel Dieu of St. Joseph, Windsor, $385; Ontario Hospital, London, $60; Victoria Hospital, London, $214	741 50
Medical attendance: payments less than $50	100 45
Nursing services: F. McCorvie, Chatham, $75; payments less than $50, $90	165 00
Travel: M. J. Bond, London, $56.35; E. W. Green, London, $183.20; payments less than $50, $80.98	320 53
Sundry payments less than $500	948 35
Salaries and wages	2,402 21
G Unit, Winnipeg—Unité G, Winnipeg ($42,688.98)	
Manitoba Government Telephones, exchange service	1,361 07
Winnipeg Electric Railway car tickets, $737.45; special car, $10	747 45
Maintenance of patients in civil institutions: Fort Rouge Convalescent Home, $108; King Edward Memorial Hospital, $981; Manitoba Sanatorium, $6,201.75; Red Cross Convalescent Home, $537; St. Boniface Hospital, $8,832.95; Selkirk Hospital, $445.64; Winnipeg General Hospital, $7,318.50; payments less than $50, $63.25	24,488 09

Operating Expenses—Continued—**Frais d'administration**—Suite	$ cts.
G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin	
Medical attendance: payments less than $50	217 50
Travel: C. E. Cuthbert, Winnipeg, $234.20; D. Faulkes, Winnipeg, $113.60; F. P. Haines, Winnipeg, $765.80; K. S. Hay, Winnipeg, $1,027.05; L. S. Heather, Winnipeg, $559.30; N. K. McIvor, Winnipeg, $83.25; payments less than $50, $259.45	3,042 65
Sundry payments less than $500	6,513 92
Pay and allowances to Imperial ex-service soldiers	6,053 69
Salaries and wages	264 61
H Unit, Regina—Unité H, Regina ($28,436.77)	
Saskatchewan Department of Telephones, long distance calls, $720.30; advertising, $12	732 30
Maintenance of patients in civil institutions: Grey Nuns Hospital, Regina, $1,710; Lloydminster United Municipal Hospital, $155; St. Pauls Hospital, Saskatoon, $1,090.20; Saskatchewan Sanatorium, $7,522; Saskatchewan Mental Hospital, $99.50; Saskatoon City Hospital, $985.50; Regina General Hospital, $612.50; Weyburn Mental Hospital, $945.56; payments less than $50, $115.05	13,235 31
Medical attendance: J. C. Beatty, Regina, $107; W. R. Coles, $51; A. B. Cook, Lloydminster, $60; W. A. Dakin, Regina, $86; W. C. Kitchen, Aneroid, $65.50; R. M. Mitchell, Weyburn, $52; J. E. Nunn, Turtleford, $170.50; payments less than $50, $268.60	860 60
Nursing services: payments less than $50	25 00
Travel: G. C. Dingwall, Regina, $100.95; J. C. Garner, Regina, $170.65; W. Howard, Regina, $396.15; I. Johnson, Saskatoon, $1,190.70; E. G. Shannon, Regina, $783.15; C. L. Tucker, Regina, $190.30; J. W. Wickware, Regina, $126.80; payments less than $50, $289.70	3,248 40
Sundry payments less than $500	9,940 88
Pay and allowances to Imperial ex-service soldiers	394 28
I Unit, Calgary—Unité I, Calgary ($38,167.38)	
Alberta Government Telephones, exchange service	1,061 05
Canadian National Telegraphs, Calgary, telegrams	503 62
Edmonton, City of: car tickets, $116; light and power, $175.19; telephone service, $236.90	528 09
Imperial Oil Ltd., Calgary: gasoline, $929.01; mobiloil, $155.37; sundries, $10.12.	1,094 50
Lafferty and Gillispie, Calgary, legal services	58 00
Maintenance of patients in civil institutions: Brett Hospital, Banff, $148.50; Galt Hospital, Lethbridge, $61.20; Provincial Mental Hospital, Ponoka, $350.04; University Hospital, Edmonton, $9,729.63 payments less than $50, $48	10,337 37
Medical attendance: R. N. W. Shillington, Lethbridge, $86; E. C. Smith, Edmonton, $90; A. E. Wickins, Sedgewick, $82; payments less than $50, $106	364 00
Travel: W. M. Beatty, Calgary, $80.50; J. A. Bell, Edmonton, $478.35; R. T. Boyce, Edmonton, $51.53; D. M. Campbell, Calgary, $81.40; W. M. Evans, Edmonton, $143.25; T. E. Hunt, Calgary, $53.80; Geo. R. Johnson, Calgary, $189.40; L. L. Johnson, Calgary, $534.60; C. W. Langford, Calgary, $76.60; E. G. Mason, Calgary, $93.70; N. Morrison, Calgary, $927.65; V. Ray, Calgary, $1,399.86; J. Sutton, Calgary, $164.90; payments less than $50, $208.40	4,483 94
Sundry payments less than $500	12,609 23
Pay and allowances to Imperial ex-service soldiers	7,127 58
J Unit, Vancouver—Unité J, Vancouver ($65,519.22)	
British Columbia Electric Railway Co., Vancouver, car tickets, $647.47; electric light, $793.94	1,441 41
British Columbia Telephone Co., exchange service and long distance calls, $600.15; equipment and repairs, $1,957.95	2,558 10
Great North Western Telegraph Co., telegrams	876 12
Knight Higman Motors, Ltd., Vancouver, motor supplies	572 27
Reliable Parking Station, Vancouver, gasoline and oils	1,086 05

Operating Expenses—Concluded—**Frais d'administration**—Fin		$ cts.
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin		
Maintenance of patients in civil institutions: Kelowna Hospital Society, Kelowna, $263.50; King's Daughters' Hospital, Duncan, $572; Kootenay Lake General Hospital, Nelson, $309; Nanaimo Hospital, Nanaimo, $134; Penticton Hospital Board, Penticton, $259; Provincial Mental Hospital, Essondale, $396.31; Provincial Royal Jubilee Hospital, Victoria, $7,125; Royal Inland Hospital, Kamloops, $919.75; St. Joseph's Hospital, Victoria, $2,139; Summerland Hospital Society, Summerland, $183; Tranquille Sanatorium, Tranquille, $10,509.45; Vancouver General Hospital, Vancouver, $216.25; payments less than $50, $142		23,168 26
Medical attendance: J. E. Affleck, Penticton, $109; D. M. Baillie, Victoria, $70; G. L. Campbell, Kelowna, $160.50; A. K. Connolly, Salmon Arm, $62; A. Cumming, Vancouver, $78.50; W. Herald, Kelowna, $109; C. M. Kingston, Grand Forks, $54.50; W. R. Lane, Nanaimo, $230.50; W. T. Lockhart, Vancouver, $70; C. S. McKee, Vancouver, $234; A. S. Monro, Vancouver, $209; H. P. Swan, Duncan, $427; J. B. Thom, Trail, $254; H. N. Watson, Duncan, $77.50; C. M. Willoughby, Kamloops, $69; E. C. H. Windeler, West Summerland, $206; payments less than $50, $308.50		2,729 00
Nursing Services: L. Mitchell, Victoria, $96; payments less than $50, $15		111 00
Travel: C. F. Dawson, Victoria, $251.45; G. L. Hodgins, Vancouver, $162.25; D. G. MacGregor, Vancouver, $638.93; G. F. Palmer, Vancouver, $524.10; F. Pate, Vancouver, $52.95; A. H. Prentice, Vancouver, $202.20; payments less than $50, $436.35		2,268 23
Sundry payments less than $500		13,073 27
Pay and allowances to Imperial ex-service soldiers		11,110 74
Salaries and wages		6,524 77
K Unit, Fredericton—Unité K, Fredericton ($7,397.90)		
New Brunswick Telephone Co., St. John, exchange service		521 82
Medical attendance: payments less than $50		48 00
Travel: C. L. Burgess, St. John, $113.10; H. Estabrook, St. John, $1,069.21; H. W. Heans, St. John, $393.55; J. K. McGrath, St. John, $463.05; D. J. Sullivan, St. John, $52.25; payments less than $50, $173.75		2,264 91
Sundry payments less than $500		4,170 30
Salaries and wages		392 87
		729,512 70
Less—		
Received for treatment and training of ex-members of Imperial and Allied soldiers resident in Canada and United States: Imperial Government, $196,853.92; Newfoundland Government, $1,366.29; United States Government, $3,054.74; Australian Government, $580.41; South Africa Government, $2.80; French Government, $678.78	$ 202,536 94	
Stationery and supplies supplied Federal Appeal Board	1,059 59	
Charged to Unemployed Relief	3,667 61	
Sundry refunds	8,316 95	
		215,581 09
Total		513,931 61

Employers' Liability Compensation—Compensation aux patrons d'industrie

Compensation allowed to disabled soldiers injured in industrial accidents—	
Alberta Workmen's Compensation Board	2,621 89
British Columbia Workmen's Compensation Board	131 52
Canadian National Railways, Montreal	1,046 37
Canadian Pacific Ry. Co., Winnipeg	440 29
Dominion Coal Co., Halifax	157 59
Dominion Iron & Steel Co., Halifax	129 54
Fowler, Young, Holden & Co., Winnipeg	117 81
Foy, F. A., Winnipeg	21 60

Employers' Liability Compensation—Concluded **Compensation aux patrons d'industrie—Fin**	$ cts.
Compensation allowed to disabled soldiers injured in industrial accidents—Con.	
Hamilton Contract Power, Light and Traction Co., Hamilton	16 73
Inverness Ry. & Coal Co., Inverness	42 42
Manitoba Workmen's Compensation Board	26 65
Munro, G. S. Co., Reston	11 05
Nova Scotia Steel & Coal Co., Halifax	59 87
Nova Scotia Workmen's Compensation Board	34 13
Ontario Workmen's Compensation Board	11,651 69
Saskatchewan, Bureau of Labour and Industries	711 65
Toronto, City of	161 41
Toronto, Hamilton & Buffalo Ry., Hamilton	21 08
Toronto, Hydro-Electric System, Toronto	67 77
Toronto Transportation Comn., Toronto	508 53
West-Woods Ltd., Winnipeg	51 52
York Township, Treasurer of	51 11
Total	18,082 22

To provide for Expenditure arising out of the Recommendations of the Special Committee on Pensions, Insurance and Re-establishment

Pour pourvoir aux dépenses se rapportant aux recommandations du comité spécial sur les pensions, l'assurance et le rétablissement

Ottawa ($79,868.12)

Canadian Red Cross Society: proportion of operating deficit, rental charges and purchase of machinery, *re* sheltered workshops; Montreal, $7,501.34; Vancouver, $17,528.76; Victoria, $17,135.19; Winnipeg, $10,908.22	53,073 51
Hamilton, City of, rental of huts, July 1, 1923 to Feb. 12, 1924	1,181 61
Last Post Fund, contribution paid under order-in-council, June 25, 1923	9,700 00
Transportation and freight: Canadian Government Railways, Moncton, $141.81; Canadian National Express Co., Ottawa, $322.94; Canadian National Railways, Toronto, $5,075.37; Canadian Pacific Railway Co., Montreal, $1,901.01; Grand Trunk Railway System, Montreal, $119.67	7,560 80
Travel: W. C. Arnold, Ottawa, $67.72; J. F. Buckley, Montreal, $76.50; R. J. Davidson, Toronto, $371.50; E. Flexman, Ottawa, $52.40; J. C. Foy, Ottawa, $182.88; A. H. D. Hair, Sherbrooke, $148.30; F. W. Jones, Victoria, $64.25; N. P. McLeod, St. John, N.B., $179.20; H. E. Mahon, Halifax, $133.61; J. L. Melville, Ottawa, $426 20; B. S. Mitchell, Halifax, $125.14; S. H. Okell, Victoria, $65.85; N. F. Parkinson, Ottawa, $134.07; C. G. Pennock, Vancouver, $58.98; F. W. Ronthley, Toronto, $57.50; E. H. Scammell, Ottawa, $92.53; payments less than $50, $67.75	2,304 38
Payments to sundry persons of amounts less than $500	665 65
Detailed with salaries at Ottawa (Page YY—23)	5,382 17

B Unit, Halifax—Unité B, Halifax ($24,409.02)

Red Cross Vetcraft Workshop, Halifax, wages and supplies	19,270 62
Nova Scotia, Province of, expenditure in connection with the placement of handicap workers	5,138 40

C Unit, Kingston—Unité C, Kingston ($5,220.48)

Sundry payments less than $100	299 40
Salaries and wages	3,921 08
Detailed with salaries at Unit Office and Institutions (Page YY—54)	1,000 00

D Unit, Toronto—Unité D, Toronto ($185,459.32)

Boake Mfg. Co., Toronto, lumber	565 30
Bowden, F. A. and Sons Co., Toronto, lumber	3,326 94
British American Oil Co., Toronto: benzine, 765 gal., $184.77; fuel oil, 5,221 gal., $480.33; sundries, $29.67	694 77
Busy, Robert and Co., Toronto, lumber	882 55
Carter, E. T. and Co., Toronto: reeds, 2,188 lb., $757.63; sundries, $166.16	923 79

To provide for Expenditure arising out of the Recommendations of the Special Committee on Pensions, Insurance and Re-establishment
—Continued

Pour pourvoir aux dépenses se rapportant aux recommandations du comité spécial sur les pensions, l'assurance et le rétablissement—Suite

D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin

	$ cts.
Cole Lumber Co., Hamilton, lumber	967 30
Customs, Department of, Toronto, sales tax	2,269 73
DeWitt, Josephine, Toronto, supplies for making artificial poppies	20,634 77
Duncan, J., Toronto, truckage	1,317 87
Eagen, W. T., Toronto, lumber	1,724 08
Ewing and Murphy, Toronto, lumber	820 21
Hancock, T. H., Toronto, lumber	624 98
Harper, Wm., Toronto, brokerage and duty	524 49
Hill, R. H., Toronto, gasoline allowance, $450; travel, $172.37	622 37
Holt, E., Hamilton, truckage	592 25
Langmuir, Jas. Co., Oakville, sundry paints and varnishes	1,348 05
Le Page, Communion Cup Service Ltd., Toronto, rental of machinery, Dec. 1, 1923 to Nov. 30, 1924	625 00
Lewis, R. C. Sales Co., Montreal, commission on sales, $500.43; sundries, $19.08.	519 51
Matthew Bros., Toronto, lumber	541 78
Patterson and Crosthwaite, Hamilton, lumber	7,237 73
Rathbone, Geo. Ltd., Toronto, lumber	947 83
Smith, J. B. and Sons, Toronto, lumber	1,572 10
Steel Co. of Canada, Hamilton, sundry hardware	750 80
Superseal Specialty Co., Toronto, paints and varnishes	2,874 54
Toronto Hydro Electric System, electricity	793 39
Tubing Moulding Co., Toronto, disc wheels, 820 sets	660 58
Vilas, W. F. Co., Cowansville, table tops, 310	1,127 30
Salaries and wages	90,891 23
Detailed with salaries at Unit Offices and Institutions........(Page YY—54)	26,792 87
Sundry payments less than $500	12,285 21

F Unit, London—Unité F, London ($1,380)

Detailed with Salaries at Unit Offices and Institutions, Page YY—54	1,380 00

G Unit, Winnipeg—Unité G, Winnipeg ($709.75)

Agriculture and Immigration, Department of, Winnipeg, cost of additional staff required to care for rehabilitation of disabled ex-service men	615 90
Melville, J. L., Ottawa, travel	58 85
Sundry payments less than $50	35 00

H Unit, Regina—Unité H, Régina ($8.75)

Sundry payments less than $50	8 75

J Unit, Vancouver—Unité J, Vancouver—($144.95)

Melville, J. L., Ottawa, travel	96 20
Sundry payments less than $50	48 75

K Unit, Fredericton—Unité K, Fredericton—($36,227.46)

Canadian Fairbanks-Morse Co., Ltd., St. John, machinery supplies	2,880 42
Christie Woodworking Co., Ltd., St. John, lumber	2,456 31
Harding Bros., Westfield, lumber	685 35
McAvity, T. and Sons, Ltd., St. John, sundry hardware	2,137 34
Murray and Gregory, Ltd., St. John, builders' supplies	890 49
Parlee, H. W., St. John, rent of 455 Main St	900 00
Thorne, W. H. and Co., Ltd., St. John, sundry hardware	1,765 58

To provide for Expenditure arising out of the Recommendations of the Special Committee on Pensions, Insurance and Re-establishment —Concluded

Pour pourvoir aux dépenses se rapportant aux recommandations du comité spécial sur les pensions, l'assurance et le rétablissement—Fin

K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin

		$ cts.
Williams, A. R. Machinery Co., Ltd., St. John, machinery supplies		616 79
Sundry payments less than $500		5,904 62
Salaries and wages		17,990 56
		333,427 85
Less—		
Sales from sheltered work-shops	74,099 18	
Repayment of transport warrants issued to blind pensioners	630 26	
Sundry refunds	7,440 55	
		82,169 99
Total		251,257 86

Special Publicity—Publicité spéciale

Canadian National Express Co., Ottawa, express charges	502 95
Toronto, *Labour Leader*, advertising	150 00
	652 95

Medical Advisory and Appeal Board
Commission consultative médicale et d'appel

Attending Board of Appeal Meetings at $25: Dr. R. Chevrier, $625; Dr. R. H. Ells, $125; Dr. W. Hutchison, $350; Dr. D. A. Whitton, $875	1,975 00
Payments to sundry persons of amounts less than $50	36 97
Detailed with Salaries at Ottawa (Page YY—23)	2,083 30
	4,095 27

Federal Appeal Board—Commission fédérale d'appel

Canadian General Electric Co., Ltd., Ottawa, 8 emeralite lamps	110 51
Canadian National Railway, transportation, $2,665.35; telegrams, $167.05; express, $1.75	2,834 15
Canadian Pacific Ry. Co., transportation, $505.33; telegrams, $29.29	534 62
Carson, Hugh Co., Ltd., Ottawa, 8 club bags	283 50
Great War Veterans' Association, partial refund of expenses incurred in presentation of individual cases, Order in Council, Aug. 14, 1923	5,000 00
Great War Veterans' Association, Regina, 1 page advertising in 1923-24 year book	100 00
Hartz, J. F. Co., Ltd., Toronto, surgical literature	166 06
Jarman, Frank, Ottawa, framing photos	115 58
Public Printing and Stationery, Department of, stationery supplies	3,380 38
Official Soldiers' Advisers: C. H. Boudreau, Oct. 3 to Mar. 31 at $1,800, $890.32;	
Official Soldiers' Advisers: C. H. Boudreau, Oct. 3 to Mar. 31 at $1,800, $800.32; J. R. Bowler, Oct. 3 to Mar. 31 at $3,600, $1,780.64; J. V. Conroy, Oct. 19 to Mar. 31 at $3,600, $1,625.82; E. N. Frenlin, Oct. 3 to Mar. 31 at $2,400, $1,187.10; H. F. Hamilton, Oct. 3 to Mar. 31 at $2,400 (less $45.50 deductions), $1,141.60; H. D. Johnson, Oct. 3 to Mar. 31 at $1,200, $593.55; V. J. Locke, Oct. 3 to Mar. 31 at $3,600, $1,780.64; I. A. MacKenzie, Oct. 3 to Mar. 31 at $3,000, $1,483.87; S. G. Petley, Oct. 3 to Mar. 31 at $2,400, $1,187.10; A. Pettigrew, Oct. 3 to Mar. 31 at $1,500, $741.94; J. F. Rowan, Oct. 3 to Mar. 31 at $1,800, $890.32, overpayment, $2.69; G. H. Sedger, Oct. 3 to Mar. 31 at $2,400, $1,187.10	14,492 69

Federal Appeal Board—Concluded—**Commission fédérale d'appel**—Fin	$ cts.
Travel: C. W. Belton, $675; C. H. Boudreau, $123.70; J. V. Conroy, $64.30; R. S. Cross, $758.70; E. N. Fremlin, $53.30; H. F. Hamilton, $151.85; J. A. W. La Belle, $132.58, advance unaccounted for, $100; J. La Fontaine, $299.39; C. W. E. Meath, $1,465.30; S. G. Petley, $150.80; A. G. Ramsden, $56; C. B. Reilly, $1,562.65; F. J. Rowan, $69.80; J. H. Roy, $1,156.35; B L. Wickware, $949.60; payments less than $50, $363.74	8,133 06
Disbursements for stenographic assistance to Soldiers' Advisers	2,095 00
Sundry payments less than $50, $471.19; petty cash, $1.95; advances to C. B. Topp, on account of petty cash, $30; time lost *re* appearing before Federal Appeal Board, $7.50; postage, $134.27	644 91
Stationery used during the period Sept., 1923, to March, 1924	1,059 59
Detailed with Salaries at Ottawa (Page YY—23)	43,650 98
Total	82,715 03

Repatriation—Rapatriement

Salaries, London, England: W. H. Carey, senior clerk, April 1 to June 30, $442.89; Miss H. Commander, typist, April 1 to Sept. 15, $347.97; R. A. Donoghue, junior clerk, Sept. 1 to Oct. 31, $126.54; K. P. Kirkwood, senior clerk, Aug. 1 to 31, $105.44; L. H. Manock, junior clerk, April 1 to July 31, $168.69; H. R. Pickup, repatriation officer, April 1 to Oct. 31, $2,838.85; 6 wks. salary in lieu of holidays for years 1922 and 1923, $608.33; A. E. Ross, investigator, April 1 to June 30, $442.89; Miss E. Tasker, typist, April 1 to June 8, $176.41	5,258 01
Canadian National Railways, ocean passages	34 95
Canadian Pacific Railway, ocean passages	8,720 23
Cunard Steamship Co., ocean passages	1,700 72
Mayfair Typewriting Bureau, stenographic services	163 31
Nichols, J. B. & Sons, rental of offices, June 25 to Oct. 1	328 74
White Star Line, ocean passages	1,117 99
Monetary relief granted ex-service Canadians and dependents	194 66
Office expenses: Petty cash, $73; postage, etc., $63.70	136 70
	17,655 31
LESS refunds of loans to ex-service Canadians and their dependents	718 15
Total	16,937 16

Pension or Compensation for Death or Injury *re* Flying in Connection with the Public Service of Canada

Pension ou indemnité pour mort ou lésions encourues en planant pour le service public du Canada

Beattie, Wilfred E., Mount Bridges, Ont., 8 m. to Mar. 31, 1924, at $20	160 00
Burling, W. J., Blyth, Ont., April 8, 1922, to Mar. 31, 1924, at $64.50	1,532 95
Colver, Andrew J., Toronto, Aug. 22, 1923, to Mar. 31, 1924, at $26.25	192 22
McLeod, Mrs. Barbara, Point Prim, P.E.I., 4 m. to Mar. 31 at $30	120 00
	2,005 17

Public Service Retirement Act, 1920
Loi de retraite du service public, 1920

Expenditure detailed under Finance Department	1,120 00

Board of Pensions Commissioners: Salaries and Contingencies **Commission des pensions: Traitements et dépenses contingentes**	$ cts.
Detailed with salaries at Ottawa................................(Page YY—23)	72,148 54
Thiel Detective Service Co., services and expenses of operatives............	881 54
Printing and Stationery supplied through D.S.C.R.........................	2,515 62
Travel: F. C. Baker, Ottawa, $37.70; R. R. Crawford, Ottawa, $146.60; Col. E. G. Davies, Ottawa, $7.35; Col. J. F. Ellis, Ottawa, $114.05; Dr. R. J. Kee, Ottawa, $157.40; Dr. W. J. Marcy, Ottawa, $200; Dr. J. F. McQuay, Ottawa, $241.15; J. Paton, Ottawa, $703.02 less $600 paid in 1922-23, Page YY—189; Col. J. T. C. Thompson, Ottawa, $86.90; Dr. D. D. Wilson, Kingston, $13.23	1,107 40
Legal expenses: Gurd and Spreull, Cranbrook B.C., $36; F. W. Harcourt, Toronto, $25; Ivey, Elliott, Weir and Gillarders, London, Ont., $109.07; Killam and Beck, Vancouver, $13.50; Legrand and Perrier, Montreal, $24.50; C. J. Mickle, Chesley, Ont., $2.27; H. B. Petrie, Hamilton, $20.07; J. L. Pouliot, Montreal, $14.35..........................	244 76
Transportation of patients and officers: Canadian National Railways, $901.67; Canadian Pacific Railway, $22.94	924 61
Sundry payments: Medical services, $315; telephone, $157.30; telegrams, $176.58; miscellaneous, $52.09	700 97
Total	78,523 44

Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed with salaries at Ottawa..............................(Page YY—23)	111,399 73
Detailed with salaries at Unit Offices and Institutions..........(Page YY—54)	191,689 46
Detailed with operating expenses (Royal Commission on Pensions) (Page YY—78)	149 68
Detailed with London Office..............................(Page YY—88)	752 00
Total	303,990 87

Gratuities to Families of Deceased Officers
Gratifications aux familles des soldats décédés

Gratuity of two months salary to heirs of deceased employees—	
Widow of late Alfred Brockbank, London..........................	300 00
Widow of late C. A. Dorval, Ottawa..........................	210 00
Widow of late W. M. Hart, Ottawa..........................	833 32
Widow of late A. Henderson, Vancouver..........................	150 00
Father of Miss C. B. Kearns, Winnipeg..........................	170 00
Total	1,633 32

London Office—Bureau de Londres

Salaries: C. G. Arthur, overseas representative, 12 m., $3,934.97; W. M. Bradfield, clerk, 12 m., $1,149.20, bonus, $317.53; K. Brockenshire, stenographer, 144 d., $301.13; E. P. Douglas, clerk, 12 m., $1,088.66, bonus, $317.53; E. L. B. Foerster, stenographer, Jan. 1 to Mar. 31, $188.16; G. M. Harper, stenographer, 1 m., $78.41; E. C. W. Hart, clerk, 12 m., $1,140.92; L. Jones, messenger, 12 m., $306.90; E. Kerr, stenographer, 12 m., $1,028.15; H. Legge, clerk, April 1 to Dec. 31, $582.39; M. Manch, stenographer, 12 m., $1,028.15; C. Mayworth, stenographer, 12 m., $846.69; G. R. Middleton, assistant overseas representative, 12 m., $2,822.43; L. Mullenger, clerk, 12 m., $1,028.15; D. Perriam, stenographer, April 1 to Nov. 24, $537.06; S. Robson, clerk, April 1 to July 31, $312.26, retiring allowance, $78.46; H. C. Stacey, officer i/c Pensions, 12 m., $2,661.18; D. R. Toynbee, typist, Feb. 1 to Mar. 31, $125.44; F. E. Turtle, stenographer, June 11 to 23, $33.99; W. A. Wells, assistant officer i/c Pensions, 12 m., $1,814.44; bonus, $119.84; H. J. Williamson, medical adviser, 12 m. $4,470.05..........................	26,312 09
Wages of Limb Factory Employees: W. Lumm, woodworker, April 2 to May 5, $128.11; J. W. Russell, foreman woodworker, April 2 to May 5, $170.84; H. Stevens, labourer, April 2 to May 5, $64.07; A. O. Wheeler, leather worker April 2 to June 9, $235.20..........................	598 22

London Office—Concluded—**Bureau de Londres**—Fin	$ cts.
Allen & Hanbury, London, surgical supplies	846 04
H. M. Postmaster General, London: postage, $12,678.34; rental and telephone calls, $222.97	12,901 31
Madden, J. G., London, rent of office, 103 Oxford Street, Mar. 25, 1923, to Mar. 25, 1924	2,821 08
Selwood, Micklewright & Tompin, London, sundry stationery supplies	986 04
Southwark Borough of, London: electricity supplied 94 Alberta St., May 1, 1923 to Oct. 30, 1923, $20.24; taxes, April 1, 1923 to Sept. 30, 1923, $569.99	590 23
Stacey, H. C., London, travel	1,497 19
Vaughan, G. E., Gateshead on Tyne, reimbursement of amount paid for care and maintenance	500 73
Whitcher, D. S., London, rent of factory, 94 Alberta St., Jan. 1, 1923 to Jan. 1, 1924	2,310 18
Hospital Fees, $72,065.30; Medical Fees, $3,310.45; surgical appliances, $873.67.	76,249 42
Transportation of Patients and Officers: Great Western Ry. Co., London, $102.17; London & North Eastern Ry. Co., London, $32.01; London, Midland & Scottish Ry. Co., London, $88.22; Southern Railway, London, $110.07	332 47
Payments to sundry persons of amounts less than $500	7,362 18
Pay and allowances	93,767 17
	227,074 35
March expenditure paid in 1923-24	9,179 56
	236,253 91
Less March, 1924, expenditure paid in 1924-25	17,463 28
Total	218,790 63
Charged as follows:—	
Capital (Page YY—55)	88 30
Care of patients (Page YY—56)	140,207 11
Vocational expenses (Page YY—71)	569 70
Salaries, administrative, etc (Page YY—71)	25,403 13
Treatment pay and allowances (Page YY—72)	30,057 16
Interest on War Service Gratuity	154 71
Operating expenses (Page YY—78)	21,558 52
Provisional Bonus Allowance (Page YY—87)	752 00
Total	218,790 63

REVENUE

Casual Revenue—Revenu casuel

Received from British and Foreign Governments for treatment and training of disabled soldiers in Canada prior to March 31, 1923, Great Britain, $122,382.99; United States, $9,798.23; Newfoundland, $5,591.60; France, $6,276.43; Australia, $5,525.68; South Africa, $224.79; New Zealand, $1,664.81; Belgium, $34.17	151,498 70
Repayment of vocational loans	80,861 16
Maintenance of civilian patients in Central Alberta Sanatorium	22,963 35
Received from Province of Nova Scotia account of being overpaid for the maintenance of insane patients	3,538 79
Received from Maritime Telegraph and Telephone Company being overcharge of exchange service for period February 23, 1920 to April, 1923	1,860 35
Bank interest on Ottawa account from September 28, 1921 to September 20, 1923, Imperial Pensions Division	6,613 43
Sales of surplus stores, equipment, waste material and vocational supplies and products	16,584 74
Refund of payments of previous years, cancelled cheques, etc	372,586 38
Sundry revenue	57,518 39
Board of Pension Commissioners	1,954 19
Total	715,979 48

Payments for Overtime must be Authorized by Governor in Council

AUDITOR GENERAL'S OFFICE, January 16, 1924.

SIR, — I am in receipt of your letter of the 11th instant, enclosing vouchers in favour of Miss B. H. White for overtime work as stenographer while employed upon the Royal Commission. In reply, I may say that this account cannot be authorized by this office, but should be submitted to the Civil Service Commission, in accordance with Section 85 of the Regulations of the Commission which provides that: "additional remuneration may be provided for work performed outside of prescribed working hours only on the request of the Department to the Civil Service Commission. The Civil Service Commission, after investigation and if concurring in the request of the Department, will submit such request to the Governor in Council for approval."

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Supervisor of Expenditures, Dept. of Soldiers' Civil Re-Establishment.

Vote 293—Secretary of Ralston Commission employed and paid by Senate Committee

AUDITOR GENERAL'S OFFICE, June 11, 1924.

SIR, — With reference to my letter of October 4th and your reply of October 5th regarding employees of the Royal Commission, known as the Ralston Commission, I find that Howard D. Dewar, Secretary to the Commission, appears on the paylist for the month ending March 31st, and was paid by your cheque No. 20131. The payment is for the whole month of March, but I find upon reference to the accounts of the Senate that Mr. Dewar was employed, as a temporary employee, by the Chief Clerk of Committees for 31 days during the month of March. Kindly inform me why payment was made to Mr. Dewar when he, apparently, was employed, not in your department, but in the Senate, and was paid from their appropriations.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Dept. of Soldiers' Civil Re-Establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT,

OTTAWA, June 18, 1924.

SIR, — In reply to your letter of the 11th instant, it has only recently come to our knowledge that Mr. H. D. Dewar who is employed as Secretary to the Royal Commission on Pensions, and who is paid by this Department, has been employed by the Chief Clerk of Committees of the Senate from the 1st of March to date. Pending a decision in connection with these payments, the salary of Mr. Dewar for the month of June is being withheld by this Department, and

I understand from the Accountant of the Senate that similar action has been taken with respect to the payment from them which was due him on the 14th instant.

I am, Sir, your obedient servant,

G. W. F. HODGINS, *for Chief Accountant.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, June 24, 1924.

DEAR SIR, — I desire to call your attention to the fact that Mr. H. D. Dewar, a temporary clerk on the Senate staff since March 1st last, is also employed in the Department of Soldiers' Civil Re-Establishment as Secretary to the Royal Commission on Pensions at a salary of $250 per month. Will you please discontinue making further payments to him until such time as the overpayment is refunded or the payment for both services is authorized by the proper authority.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Clerk of the Senate.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT,

OTTAWA, June 25, 1924.

SIR, — With further reference to your letter of the 11th, instant and our letter of the 18th instant, I have discussed the payments of salary made to Mr. Dewar with the Chief Clerk of Committees of the Senate, and it is felt that payment of $50.00 per month by the Senate, in addition to salary of $250.00 per month which Mr. Dewar receives from this Department, would be an equitable arrangement. This will necessitate the recovery of $310.00, the difference between $50.00 per month and the sum of $460.00 paid to Mr. Dewar by the Senate during March, April and May. Further salary payments are being withheld by the Senate and this Department, pending your approval of this arrangement. Mr. Dewar is entitled to two months' Retiring Allowance from this Department on the termination of his engagement, from which sum any overpaid amount can be recovered. I shall be glad to receive your decision so that salary payment due on the 30th instant may be released.

I am, Sir, your obedient servant,

N. F. PARKINSON, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, June 26, 1924.

SIR, — I beg to acknowledge receipt of your letter of the 25th instant with further reference to payments made to Mr. H. D. Dewar by your Department in addition to other payments made by the Senate for his services as a temporary sessional clerk — both payments being for the months of March, April and May 1924. It seems to me further enquiry should be made in respect of these payments so as to ascertain the portions of the time each month during which he

was at work in the Senate and in your Department respectively. So far as I am concerned I am of opinion that the whole remuneration paid him as a temporary sessional clerk in the Senate should be refunded and if he did not give full time service in your Department during the period in question he was not entitled to the full salary of the position held by him. It may lead to a solution of the question at issue if you refer the case to the Treasury Board.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Soldiers' Civil Re-Establishment.

SOLDIERS' CIVIL RE-ESTABLISHMENT, November 6, 1924.

DEAR SIR, — Reference previous correspondence regarding Mr. H. D. Dewar. I beg to advise that we have to-day issued Mr. Dewar with a cheque for $140.00 in full payment of his Retiring Allowances on completion of his service with the Royal Commission on Pensions and Re-Establishment, P.C. 1638 of the 18th September, 1924.

The sum of $360.00, the amount of the excess payment made to him by the Senate has been retained by this Department and will not be paid.

Yours very truly,

G. W. F. HODGINS, *for Director of Administration.*

The Auditor General.

Les paiements pour temps supplémentaire doivent être autorisés par le Gouverneur en Conseil

Bureau de l'Auditeur Général, 16 janvier 1924.

Monsieur, — J'ai l'honneur de vous accuser réception de votre lettre du 11 du mois courant contenant les pièces justificatives relativement au cas de Mlle B. H. White pour le temps supplémentaire comme sténographe pendant qu'elle était à l'emploi de la Commission royale. Je dois vous dire en réponse que notre bureau ne peut pas approuver ce compte qui devra être soumis à la Commission du Service civil, en conformité de l'article 85 des Règlements de la Commission qui établit que: " le paiement d'un supplément de traitement ne peut être accordé pour travail exécuté en dehors des heures régulières de bureau que sur la requête du département de la Commission du Service civil. Après renseignements pris, si elle approuve la requête du département, la Commission du Service civil soumettra ladite requête au Gouverneur en Conseil pour obtenir son approbation ".

Je demeure, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A.G. adjoint.*

Le surintendant des dépenses,
Ministère du Rétablissement des soldats dans la vie civil.

Crédit 293—Le secrétaire de la Commission royale Ralston a été employé et payé par le Comité du Sénat

Bureau de l'Auditeur Général, 11 juin 1924.

Monsieur, — Relativement à ma lettre du 4 octobre et à votre réponse du 5 octobre concernant les employés de la Commission royale connue sous le nom de Commission Ralston, je constate que Howard D. Dewar, secrétaire de la Commission dont le nom apparaît sur le bordereau de paye pour le mois finissant le 31 mars, a été payé par votre chèque n° 20131. Ce paiement est pour le mois de mars en entier, mais en consultant les comptes du Sénat je constate que M. Dewar y a été employé à titre de temporaire par le greffier en chef des comités pendant les 31 jours du mois de mars. Veuillez donc m'informer pourquoi vous avez payé M. Dewar alors qu'il a été employé, non pas dans votre ministère, mais au Sénat et a été payé à même les crédits du Sénat.

Je demeure, monsieur, votre obéissant serviteur,

Wm. KEARNS. *A.G. adjoint.*

Le sous-ministre,
Ministère du Rétablissement des soldats dans la vie civile.

Ministère du Rétablissement des soldats dans la vie civile,

Ottawa, le 18 juin 1924.

Monsieur, — En réponse à votre lettre du 11 courant, ce n'est que dernièrement que nous avons appris que M. H. D. Dewar, qui est employé comme secrétaire de la Commission royale sur les pensions, et qui est payé par ce ministère, a été employé par le greffier en chef des comités du Sénat depuis le 1er

mars jusqu'à date. En attendant une décision relativement à ces paiements le traitement de M. Dewar pour le mois de juin est pour le moment retenu par notre ministère et je suis informé par le comptable du Sénat qu'il agit de la même façon relativement au traitement que M. Dewar devait recevoir le 14 courant.

Je demeure, monsieur, votre obéissant serviteur,

G. W. F. HODGINS, *pour le comptable en chef.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 24 juin 1924.

MONSIEUR, — Je désire attirer votre attention sur le fait que M. H. D. Dewar, un commis temporaire faisant partie du personnel du Sénat depuis le 1er mars dernier, est aussi employé au ministère du Rétablissement des soldats dans la vie civile comme secrétaire de la Commission royale sur les pensions à un traitement de $250 par mois. Voulez-vous avoir la bonté de cesser de lui faire des paiements jusqu'à concurrence du plein remboursement de l'excédant de salaire qu'il a reçu ou jusqu'à ce que la rémunération pour ces deux emplois soit autorisée par les autorités compétentes.

Bien à vous,

WM. KEARNS, *A.G. adjoint.*

Le Greffier du Sénat.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, le 25 juin 1924.

MONSIEUR, — Relativement à vos lettres du 11 et du 18 courant, j'ai discuté avec le greffier en chef des comités du Sénat, la question des paiements que l'on a faits à M. Dewar et l'on en est venu à la conclusion qu'un paiement de $50 par mois, fait par le Sénat, en sus des $250 par mois que M. Dewar reçoit de ce ministère, constituerait un arrangement équitable.

Il faudra en conséquence obtenir le remboursement de $310, ce qui équivaut à la différence entre le traitement de $50 par mois et la somme de $460 payée à M. Dewar par le Sénat, pendant les mois de mars, avril et mai.

Mon ministère et le Sénat ont discontinué tout paiement supplémentaire en attendant votre ratification de cette entente. M. Dewar a droit à une allocation de retraite égale à deux mois de traitement et l'on pourra déduire les plus-payés de cette somme.

Je serais heureux de connaître votre décision afin que nous puissions disposer du paiement de traitement qui deviendra dû le 30 courant.

Votre humble serviteur,

N. F. PARKINSON, *S.-M.*

A l'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 juin, 1924

MONSIEUR, — J'ai reçu votre lettre du 25 courant, relativement aux paiements faits à M. H. D. Dewar par votre ministère en sus des paiements faits par le Sénat pour ses services à titre de commis sessionnel, pour les mois de mars, avril et mai 1924.

Il me semble que l'on devrait faire une enquête afin de découvrir pendant quelle partie de chaque mois il a été employé au Sénat et dans votre ministère respectivement. A mon avis, il devrait rembourser tout ce qu'il a reçu à titre de commis temporaire sessionnel au Sénat et, en outre, s'il n'a pas donné tout son temps à votre ministère durant la période en cause, il n'a pas droit au plein traitement de la position qu'il occupait.

Afin de trouver une solution à la question, il vaudrait peut-être mieux soumettre le cas à la Trésorerie.

Votre humble serviteur,

WM. KEARNS, *A.G. adjoint.*

Au sous-ministre du
Rétablissement des soldats dans la vie civile.

RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, 6 novembre 1924.

CHER MONSIEUR,—Relativement à la correspondance antérieure concernant M. H. D. Dewar, j'ai l'honneur de vous apprendre que nous avons aujourd'hui payé à M. Dewar, par chèque, la somme de $140 en paiement final de son allocation de retraite à la terminaison de ses services à la Commission royale des pensions et du rétablissement, (C.P. 1638, en date du 18 septembre 1924).

La somme de $360.00, montant de surpaye à lui faite par le Sénat a été retenue par ce départment et ne sera pas payée.

Votre tout dévoué,

G. W. F. HODGINS, *pour le directeur de l'administration.*

A l'Auditeur général.

AUDITOR GENERAL'S REPORT

1923-24

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES DÉPENSES ET DES REVENUS

Soldier Settlement Board: Summary of Expenditure and Revenue
Commission d'Etablissement des Soldats: Sommaire des dépenses et des revenus

Expenditure—Dépenses

	$ cts.
Cost of Administration of Soldiers Settlement Act, including Salaries ...... (Page Z—2)	1,532,978 25
Provisional Bonus Allowance.......(Page Z—29)	82,027 47
Total expenditure—Total des dépenses.......	1,615,005 72

Revenue—Revenus

Casual Revenue—Revenu casuel.......(Page Z—29)	2,725 27

Open Accounts—Comptes ouverts

Soldier Settlement Loan Account.......(Page Z—30)
Soldiers' Land Settlement Fund.......(Page Z—30)
Soldiers' Land Settlement Suspense Account.......(Page Z—30)

Soldier Settlement Board: Expenditure
Commission d'établissement des soldats: Dépenses

Salaries at Ottawa—Traitements à Ottawa

	$ cts.
Barnett, J., chairman, 12 m.......	7,000 00
Ashton, E. J., commissioner, 12 m.......	5,000 00
Jones, W. M.: assistant to chairman, 7 m. to Oct. 31 at $4,200; director of administration, 5 m. to Mar. 31 at $4,500.......	4,325 00
Maber, S., secretary, 12 m.......	5,000 00
Allen, W. V. T.: inspector of accounts, April 1 to June 15 at $2,820; chief clerk and loan secretary, Oct. 18-31 at $2,400, bonus, $2.26 (transferred to Prince Albert)	680 08
Anderson, Miss P. M., senior clerk-stenographer, 12 m.......	1,320 00
Barclay, R. G., inspector of accounts: 12 m., $3,200; arrears, $49.97.......	3,249 97
Bentham, W., file clerk: 12 m., $1,140; bonus, $315.......	1,455 00
Bishop, Miss M. E. K., clerk-stenographer, bonus arrears.......	6 93
Black, Miss K., clerk-stenographer, bonus arrears.......	8 25
Bonnell, H. E., review and document clerk: 12 m. less 1½ d. at $1,500; bonus, $259.87	1,753 41
Bowden, W. S., senior account clerk: 12 m., $1,500; bonus, $261.......	1,761 00
Bowie, G. G., principal clerk-bookkeeper: 12 m., $1,800; bonus, $119.......	1,919 00
Boyd, L. B., chief inspector, 11 m. to Feb. 29 at $4,200.......	3,850 00
Bradley, A. S., file clerk: 12 m., $1,140; bonus, $315.......	1,455 00
Bradshaw, R. A., file clerk: 12 m., $1,140; bonus, $315.......	1,455 00
Brown, J. H., file clerk: April 1 to Sept. 24 at $1,020; bonus, $40.20.......	533 20
Brown, L., clerk-messenger: 12 m., $1,020; bonus, $83.25.......	1,103 25
Bruce, C. C., file clerk: 12 m., $1,080; bonus, $315.......	1,395 00
Burke, A. E., senior clerk: 12 m., $1,320; bonus, $279.......	1,599 00
Burns, A. K., clerk-stenographer: 12 m., $1,080; bonus, $72.......	1,152 00
Burns, E., senior clerk-compositor: 12 m., $1,500; bonus, $261.......	1,761 00
Butler, W. E., departmental accountant, 2 m. to Mar. 31, at $1,800.......	300 00
Byce, Miss J., clerk-stenographer: 12 m., $1,080; bonus, $72.......	1,152 00
Cairns, S. J., senior clerk: 12 m., $1,320; bonus, $279.......	1,599 00
Cavers, C. W., director of information, 6 m. at $3,000, 6 m. at $3,120.......	3,060 00
Cavey, W. H., senior clerk: 12 m., $1,320; bonus, $279.......	1,599 00
Chance, L. G.: head clerk, 6 m. at $2,700; assistant to chairman, 6 m. at $2,880	2,790 00
Charlton, E., senior clerk: 12 m., $1,200; bonus, $297.......	1,497 00
Chisholm, Miss M. P., stenographer: April 1 to Oct. 11 at $960; bonus, $33.73..	542 11
Clarke, H. T., file clerk: 12 m., $1,140; bonus, $315.......	1,455 00
Conroy, Miss B., senior clerk-stenographer, 12 m.......	1,320 00
Cote, Miss L., typist: 12 m., less 6 d. at $720; bonus, $92.90.......	801 05
Creelman, J. M., principal agriculturist: 12 m., $1,920; bonus, $31.16.......	1,951 16
Cronsberry, P. R., supervisor of multigraphing: 12 m., $1,920; bonus, $63....	1,983 00

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite *Salaries at Ottawa*—Continued—*Traitements à Ottawa*—Suite	$ cts.
Croshaw, Miss E. C., clerk-stenographer, bonus arrears	16 40
Croshaw, Miss H. E., clerk-stenographer: April 1 to Jan. 4 at $1,020, less $6.50 lates; bonus, $63.26	832 73
Cuillierrier, J. W. P., file clerk: 12 m., $1,020; bonus, $315	1,335 00
Dabson, B. E., principal clerk, 12 m	1,800 00
Daly, Miss M. A., stenographer, bonus arrears	16 00
Dawson, J. L., agricultural checker: 12 m., $1,320; bonus, $279	1,599 00
Dawson, J. R., principal clerk-bookkeeper, 12 m	1,800 00
Dempsey, Miss G., stenographer: April 27 to Mar. 31 at $960; bonus, $77.15; arrears, $14.98	982 80
Dixon, Miss R. F., stenographer: April 1 to Sept. 10 at $1,080; bonus, $32	512 00
Dobson, Miss M. R., senior clerk-stenographer: 12 m., $1,320; bonus, $186	1,506 00
Durick, Miss M. C., stenographer: Oct. 12 to Mar. 31 at $900; bonus, $44.43	467 82
Edwards, Miss M. S., district director Home Branch, Feb. 11 to Mar. 31 at $1,500	206 90
Enright, Miss F., clerk-stenographer: 12 m., less 1 d. at $1,080; bonus, $71.80	1,148 90
Fillmore, C. L., field counsel, 3 m. to June 30 at $4,000	999 99
Finnie, R. C., principal account clerk: arrears Feb. 1 to Mar. 31, 1923, $250; bonus, $43.50 (transferred to Interior Dept.)	293 50
Fitzpatrick, Miss B., stenographer: April 1 to June 15 at $960; bonus, $17.33	217 33
Flannigan, J., review and document clerk: 3 m. to June 30 at $1,500; bonus, $65.25	440 25
Forster, F. G., special services, Feb. 1 to Mar. 31, 1923, at $2,640	440 00
Garnett, F., review and document clerk: 12 m., $1,620; bonus, $162	1,782 00
George, Miss M. K., stenographer: 12 m. at $1,080, less $3 lates; bonus, $315	1,392 00
Gravel, T., clerk-messenger: 12 m., $1,020; bonus, $315	1,335 00
Gray, A., assistant inspector of accounts: 5 m. to Aug. 31 at $2,100; bonus, $25	900 00
Hall, J. D., file clerk, bonus arrears	52 50
Hatton, Miss G., stenographer, 5 d. to Oct. 10 at $60 per m	9 68
Haydon, Miss G. A., stenographer, bonus arrears	9 67
Henry, Miss O., senior clerk-stenographer: 12 m., $1,320; bonus, $279	1,599 00
Hickson, Miss L., stenographer: 12 m., $1,140; bonus, $72; arrears, $5	1,217 00
Hogan, Miss M., typist, bonus arrears	48 26
Holmes, H. R., principal clerk, 12 m	1,800 00
Horton, F. C., custodian of documents: 12 m., $1,500; bonus, $261	1,761 00
Innes, R., director agricultural branch, 12 m	4,200 00
Jacques, F., head clerk: 12 m., $2,400; bonus, $60	2,460 00
Jamieson, A., principal clerk: 12 m., $2,160; bonus, $60	2,220 00
Jamieson, J., principal clerk-bookkeeper: April 1 to Sept. 4 at $1,800; bonus, $50.96	820 96
Johnson, Miss B.: clerk-typist, April 19 to Sept. 30 at $960; stenographer, 6 m. to Mar. 31 at $720; bonus, $84.64	876 64
Jowitt, C., review and document clerk, 12 m	1,500 00
Karr, Miss C. E., senior clerk-stenographer: 12 m., less 4 d. at $1,320	1,305 80
Kealey, Miss E., clerk-stenographer: 7 m. to Oct. 30 at $960, 5 m. to Mar. 31 at $1,080; bonus, $78.51	1,088 51
LaBreche, H. J., multigraph operator, 44 d. at $4 per d	176 00
Latimer, A. E., assistant supervisor: 12 m., $1,680; bonus, $150	1,830 00
Lavoie, Miss Y., stenographer: 12 m. at $960, less 50c. lates; bonus, $73.29	1,032 79
Lepine, Miss F., index clerk, bonus arrears	16 00
Lindsay, W. S., principal clerk: 12 m., $1,620; bonus, $162	1,782 00
Lloyd, L. W., principal clerk: 12 m., $1,620; bonus, $162	1,782 00
Lomax, J. M., inspector of accounts, 5 m. to Aug. 31 at $2,820	1,175 00
Loper, W. G., file clerk: 12 m., $1,140; bonus, $315	1,455 00
Loverin, Miss H., senior typist: 12 m., $960; bonus, $83.25	1,043 25
Lyon, Miss C. E., stenographer, bonus arrears	19 15
Mackell, Miss R. M., stenographer: 12 m., $960, less $1.50 lates; bonus, $83.25	1,041 75
MacLean, Miss C., typist: 12 m., $900; bonus, $94.50	994 50
MacLean, Miss M., clerk-stenographer: 12 m., $1,080; bonus, $72	1,152 00
McCrimmon, M., principal account clerk: 12 m., less 1 d., at $1,500; bonus, $260.30	1,756 27
McFaul, Miss E. A., clerk-typist: 12 m., $960, less $2.50 lates; bonus, $83.25	1,040 75
McKeddie, J. G., principal account clerk: 12 m., $1,620; bonus, $162	1,782 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Salaries at Ottawa—Continued—*Traitements à Ottawa*—Suite

	$ cts.
McKee, J. W., inspector of accounts: 7 m. to Mar. 31 at $2,400; bonus, $35..	1,435 00
McKenna, D., departmental solicitor, 12 m.	3,120 00
McKenna, L. R., senior clerk: 5 m. to Aug. 31, 5 m. to Mar. 31 at $1,260; bonus, $247.50	1,297 50
McLewin, Miss L., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Maingot, A. J., junior law clerk: 12 m., $1,680; bonus, $150	1,830 00
Mallace, T. B., controller of loan accounting, 12 m.	3,660 00
Marion, A., office appliance operator: 12 m., $1,080; bonus, $315	1,395 00
Martin, H., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Micks, L. C., clerk-messenger: 12 m., $1,020; bonus, $83.25	1,103 25
Monk, G. B., principal account clerk: 3 m. at $1,800, 9 m. at $2,100; bonus, $74.73	2,099 73
Monroe, F. A., stock and equipment supervisor: 12 m., $2,220; bonus, $60....	2,280 00
Moodie, Miss E., senior clerk-stenographer: April 1 to Sept. 23 less 1 d. at $1,380	659 06
Moodie, Miss I. H., stenographer: Aug. 27 to Mar. 31 at $900; bonus, $46.60..	583 69
Mooney, G. H., special fieldman: Jan. 2 to Mar. 31 at $2,100; bonus, $14.84....	534 19
Moreau, H., law clerk: 12 m., $1,800; bonus, $119	1,919 00
Morgan, E. J., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Muldrew, Mrs. J., Director Home Branch, 12 m.	3,000 00
Munro, W. D., clerk, bonus arrears	5 00
Murphy, P., file clerk: 12 m., $1,140; bonus, $315	1,455 00
Murphy, Mrs. R. F., stenographer, 2 m. to Mar. 13 at $1,080	180 00
Nash, J. F., supervisor of adjustments, 12 m.	3,000 00
Nelson, Miss M. F., senior clerk-stenographer, 12 m.	1,320 00
Nickson, G., account clerk: 12 m., $1,080; bonus, $315	1,395 00
O'Connell, Mrs. V., stenographer: 12 m., $1,020; bonus, $315	1,335 00
O'Grady, Miss G., clerk-stenographer: 7 m. to Oct. 31 at $960; bonus, $183.75..	743 75
O'Neill, Wm. A., stock clerk, bonus arrears	35 00
Patrice, V., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Patterson, Miss V. R., clerk-stenographer, bonus arrears	13 09
Pearson, A., senior messenger: 12 m., $1,260; bonus, $297	1,557 00
Pollard, G. H., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Porter, Miss M. E., senior clerk-stenographer, 12 m.	1,320 00
Poulton, Mrs. A. A., index clerk: 12 m., $1,020; bonus, $83.25	1,103 25
Pratt, Mrs. A., index clerk: 12 m. at $900 less 1 d. and 50c. lates; bonus, $314.15.	1,211 23
Preston, G. R., senior clerk, bonus arrears	42 75
Radford, S. H., principal clerk: 12 m. at $1,800 less $2 lates; bonus, $119	1,917 00
Raye, Miss D. M., clerk-typist: April 1 to July 23 at $960; bonus, $25.93	325 28
Regan, O. R., solicitor, Oct. 1 to Mar. 31 at $2,700	1,350 00
Reid, Miss H. E., stenographer: Oct. 15 to Mar. 31 at $900; bonus, $25.97..	442 10
Ridgewell, R. W., clerk-messenger: 12 m. at $1,060, less $91.80 D.S.C.R. allowance; bonus, $315	1,283 20
Ryan, H., reveiw and document clerk: 12 m. at $1,500 less 1½ d.; bonus, $259.95.	1,753 91
Ryan, Miss K., senior clerk-stenographer: 12 m., $1,200; bonus, $235.84	1,435 84
Scatcherd, E. C., principal clerk: 12 m., $2,280; bonus, $60	2,340 00
Scott, J. B., office appliance operator: 12 m., $1,200; bonus, $297	1,497 00
Scott, L. A., assistant inspector of accounts, 7 m. to Mar. 31 at $2,100	1,225 00
Sheedy, Miss M., stenographer: 6 m. at $840, 6 m. at $960; bonus, $88.80	988 80
Shorter, L. W., agricultural clerk: 12 m., $1,500; bonus, $261	1,761 00
Smith, C. E. S., field supervisor, 3 m. to Mar. 31 at $1,500	375 00
Smith, L. J., review and document clerk: 12 m. less 3½ d. at $1,500; bonus, $258.50	1,744 19
Smith, T., cheque appraiser and land salesman, 12 m.	3,200 00
Smythe, A. E., departmental accountant, 12 m.	2,580 00
Somerfield, W., clerk-messenger, bonus arrears	64 75
Sparrow, E. C., file clerk: 12 m., $1,140; bonus, $315	1,455 00
Stafford, J., principal stationery clerk: 12 m., $2,220; bonus, $60	2,280 00
Staye, Miss I., stenographer: April 1 to Aug. 21 at $840; bonus, $36.81	364 23
Stewart, J., agricultural clerk: 2 m. to Mar. 31 at $1,620; bonus, $27	297 00
Storey, Miss M. E., district director Home Branch, Mar. 1-31	160 00
Sturgeon, J. H., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Salaries at Ottawa—Concluded—*Traitements à Ottawa*—Fin	
Swan, H. R., senior clerk-bookkeeper: 12 m., $1,500; bonus, $261	1,761 00
Switzer, Miss A. E., clerk-stenographer: April 1 to July 28 less 15½ d. at $1,020; bonus, $23.59	312 87
Tapp, E. J., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Thackery, J., loan review clerk, bonus arrears	48 21
Tomlinson, Miss D., senior stenographer, 1 m. to Aug. 25	115 00
Upham, W. J., file clerk: 12 m., $1,140; bonus, $315	1,455 00
Varley, C. D., file clerk: 12 m., $1,020; bonus, $83.25	1,103 25
Walker, T. M., clerk-messenger: 12 m., $1,020; bonus, $101.20	1,121 20
Walsh, Miss M. J., stenographer: June 29 to Jan. 12 at $840; bonus, $50.79	502 56
Walsh, Miss T. M., clerk-stenographer, bonus arrears	13 86
Waterston, C. J. J., compositor: 12 m., $1,080; bonus, $275.80	1,355 80
Watt, J. T., head clerk, 12 m	2,880 00
Weld, W. E., chief clerk, 12 m	3,480 00
West, Mrs. A. M., typist: April 1 to Oct. 5 at $840; bonus, $48.49	479 78
Whelan, J. E., senior clerk: 12 m., $1,200; bonus, $297	1,497 00
White, M. S., assistant secretary, 9 m. to Dec. 31 at $3,360	2,520 00
White, O. C., assistant director of agriculture, 12 m	3,000 00
Whitman, R. A., head clerk: April 1 to Nov. 7 at $2,400; bonus, $36.17	1,482 84
Wilkinson, C. L., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Willbee, R. C., office appliance operator: 12 m., $1,200; bonus, $297	1,497 00
Willoughby, S. J., chief accountant, 12 m	4,500 00
Winters, W. E., principal clerk: April 1 to Jan. 15 less 11 d. at $1,500	1,139 65
Wright, H. E., review and document clerk: 12 m., $1,500; bonus, $261	1,761 00
Wymbs, A. D., principal account clerk: 12 m., $1,800; bonus, $119	1,919 00
Travelling and Removal Expenses—Frais de voyages et de déménagement	
Travelling expenses of Ottawa officials: W. V. T. Allen, $233.59; E. J. Ashton, $2,979.07; J. C. Austin, $8.95; R. G. Barclay, $1,960.25; John Barnett, $1,009.30; L. B. Boyd, $2,354.78; A. E. Burke, $314.43; W. E. Butler, $164.40; J. M. Creelman, $839.36; B. E. Dabson, $135.60; J. R. Dawson, $335.95; M. Edwards, $108.95; A. Gray, $686.56; H. R. Holmes, $6.80; R. Innes, $2,807.03; W. M. Jones, $5,214.81; J. M. Lomax, $818; J. W. McKee, $1,578.32; D. McKenna, $269.84; M. MacLean, $1.50; S. Maber, $1,146.08; T. B. Mallace, $833.80; G. H. Mooney, $285.40; Mrs. J. Muldrew, $856.27; F. A. Munroe, $306.25; J. F. Nash, $37.75; M. E. Porter, $133.90; O. R. Regan, $1,161.65; E. C. Scatcherd, $210.30; L. A. Scott, $1,579.14; T. Smith, $2,671.39; J. Stewart, $596.85; M. E. Storey, $1,209.50; W. E. Weld, $128.25; M. S. White, $83; O. C. White, $930.12; S. J. Willoughby, $384.05; A. D. Wymbs, $2,313.46	36,694 65
Expenses in connection with trip to India of Col. R. Innes and B. E. Dabson ($12,896.73)—	
Innes, Col. R.: board and lodging, $1,687.76; fares and berths, $683.35; gratuities, $296.64; services and travel of bearers, $363.29; taxis and transfer, $1,210.15; telegrams and cables, $47.39; sundry items, $136.99; total, $4,425.57; less $78.68 due Col. Innes	4,346 89
Dabson, R. E.: board and lodging, $1,486.11; fares and berths, $610.66; gratuities, $270.66; services and travel of bearers, $191.44; taxis and transfer, $531.83; sundry items, $107.55	3,198 25
General expenses in Canada: case for motion picture machine, $15; small items, $10.90	25 90
General expenses in India: freight on advertising matter, $266.30; lecture hall expenses, $514.92; postage, $609.38; printing and stationery, $127.54; telegrams and cables, $291.61; transfers, $366.55; typewriting, $95.03; travelling expenses of Capt. S. S. Poole, of Indian Army, $259.57; sundry expenses, $87.85	2,618 75
Items pending authorization of Treasury Board: cost of entertaining guests, $1,754.42; tropical clothing, Col. Innes, $537.96, Mr. Dabson, $265.26; kit, Col. Innes, $69, Mr. Dabson, $56.97, bearers, $23.33	2,706 94

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Travelling and Removal Expenses—Concuded—*Frais de voyages et de déménagement*—Fin	
Expenses of outside officials on special service: H. R. Apted, Prince Albert, $64.75; W. K. Chandler, Winnipeg, $246.85; F. G. Coburn, Vancouver, $129.73; J. W. Horton, Edmonton, $113.80; W. E. G. MacPherson, Sherbrooke, $30.50; L. H. Roberts, Saskatoon, $65.80; J. G. Russell, Toronto, $694.25; H. V Sidney, Calgary, $93.95; C. E. S. Smith, Calgary, $126.30; H. E. White, Calgary, $191.90	1,757 83
Removal expenses (authorized by Governor in Council)—	
Barclay, R. G., Edmonton to Ottawa	115 15
Coburn, F. G., Calgary to Vancouver	271 62
Gordon, H., Ottawa to Edmonton	378 40
Horton, J. W., Prince Albert to Edmonton, $325; Edmonton to Prince Albert, $271.85	596 85
Lucas, S. B., Edson, Alta., to Wabamun, Alta	99 23
Priestlay, J. E., Vancouver to Calgary	210 44
Ramsay, R. L., Vancouver to Courtenay, B.C	73 22
Wain, A., Vegreville, Alta., to Edmonton	100 00
General Expenses at Ottawa—Dépenses générales à Ottawa	
Boyd, L. B., reimbursement for loss by fire (O.C. Nov. 19, 1923)	151 50
Department of Public Printing and Stationery, printing, stationery, etc	31,305 22
Express charges: Canadian National Express, $4,518.42; Dominion Express Co., $2,908.38	7,426 80
Premium on guarantee bonds: Globe Indemnity Co. of Canada, $2,245.82; various companies, $291.74	2,537 56
Telegrams: Canadian National Telegraphs, $2,010.40; Canadian Pacific Railway Co's. Telegraph, $383.22	2,393 62
Various payments under $500—	
Electrical supplies, $51.41; freight and cartage, $201.42; hardware, $117.89	370 72
Inspection of time clock, $104; laundry, cleaning supplies, etc., $187.82	291 82
Leather cases, 18, $216.16; maps and atlas, $55.50; multigraph supplies, $312.12	583 78
Photographic supplies, $116.73; postage, $194.16; printing, $63.24	374 13
Stationery and office supplies, $396.17; subscriptions to periodicals, $198.99	595 16
Telephone tolls, $191.55; travelling bags, 2, $45.75; trunk, $58.50	295 80
Various small items	125 05
St. John District Office—Bureau du district de St. John	
Office staff, salaries and expenses—	
Donaldson, R. I., district superintendent: 6 m. at $2,600, 6 m. at $2,720; travel, $1,008.49	3,668 49
Burke, A. J., principal account clerk: 6 m. at $1,500, 6 m. at $1,680; bonus, $205.50	1,795 50
Corkery, Miss M. A., clerk-stenographer, bonus arrears	27 10
Dever, Miss A. G., stenographer: 30 d. to Sept. 17 at $2.50 per d., Sept. 18 to Mar. 31 at $840; bonus, $50.63	575 96
Doherty, Miss G. H., stenographer: 12 m., $840; bonus, $94.50	934 50
Duff, Miss G., stenographer, 12 d. to Aug. 18 at $2 per d	24 00
Gallant, D. E.: stenographer, 8 m. at $840; clerk-stenographer, 4 m. at $960; bonus, $315	1,195 00
George, Miss E., stenographer, 52 d. to Feb. 18 at $2.50 per d	130 00
Gregg, Miss B. M., stenographer: 1 m. at $660, 4 m. at $720, 7 m. less 3 d. at $840; bonus, $93.69	871 92
Hansen, Miss D., stenographer, 20½ d. to June 18 at $2.50 per d	51 25
Howe, Miss M. M., bonus arrears	56 44
Leonard, Miss L. M.: stenographer, 1 m. at $840; clerk-stenographer, May 1 to Oct. 6 at $900; bonus, $48.74	508 26
Lowe, Miss D., stenographer, 61 d. to Oct. 22 at $2.50 per d	152 50
MacDonald, Miss R. K., stenographer: Aug. 18 to Mar. 31 at $840; bonus, $58.64	580 25
Marven, Miss M. L., district director Home Branch: 12 m., $1,800; travel, $715.80	2,515 80

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
St. John District Office—Continued—*Bureau du district de St. John*—Suite	
Office staff, salaries and expenses—*Concluded*	
Mayo, W. J., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Moore, G. J., general clerk, 30 d. to June 21 at $3.40 per d	102 00
Powell, E. H., senior clerk: 12 m., $1,440; bonus, $261	1,701 00
Power, A. E., senior file clerk: 12 m., $1,320; bonus, $279	1,599 00
Regan, O. R., assistant to district superintendent: 6 m. to Sept. 30 at $2,700; travel, $293.40	1,643 40
Reid, E. G., district accountant: 12 m., $2,400; travel, $112.55	2,512 55
Reid, S. W., stenographer, 2 d.	4 00
Robertson, Miss H. A., stenographer: 5 m. at $960, 7 m. at $1,080; bonus, $76.65	1,106 65
Robinson, Miss M. E., stenographer: 12 m., $840; bonus, $94.50	934 50
Sawler, Miss M. E., stenographer: 6 d. to Oct. 31 at $2.50 per d., Nov. 24 to Feb. 9, less 1 d., at $780; bonus, $19.78	198 02
Scott, C. H., principal clerk: 12 m., $1,620; bonus, $132.75; travel, $152.29	1,905 04
Speight, H. B. stenographer, 10½ d. to April 14 at $2.25 per d	23 62
Taper, Miss L., stenographer: 12 m., $840; bonus, $315	1,155 00
Waldorf, C. V., assistant district accountant: 12 m., $1,800; bonus, $119	1,919 00
Walsh, Miss E. A., stenographer: 12 m., $840; bonus, $315	1,155 00
Wills, C. O., file clerk: 12 m., $1,080; bonus, $315	1,395 00
Field staff, salaries and expenses—	
Cameron, A. M., field supervisor, Black River Bridge: 12 m., $1,920; bonus, $63; travel, $1,840.17	3,823 17
Dickey, C. M., field supervisor, Truro: 12 m., $1,800; travel, $1,489.48	3,289 48
Donaldson, R. W., senior field supervisor, Bridgetown: 12 m., $2,100; bonus, $60; travel, $1,716.35	3,876 35
Evans, H. I., field adjuster, Sussex: 12 m., $2,220; bonus, $22.83; travel, $1,209.86	3,452 69
Gillies, C. G., field supervisor, Fredericton: 12 m., $1,800; bonus, $119; travel, $1,182.79	3,101 79
Good, C. A., chief field supervisor, Truro: April 1 to June 7 at $2,100; bonus, $11.17; travel, $65.88	467 88
Johnson, F. H., land appraiser, Middleton: 1 d. at $7, 2 m. at $1,800; bonus, $19.82; travel, $106.61; use of motor car at 10c. per m., $20.95	454 38
MacDougall, W. A., field supervisor, Debec: 10 m. to Mar. 31 at $2,100; bonus, $50; travel, $1,050.11	2,850 11
McEachern, J. N., assistant field supervisor, Souris: 12 m., $1,500; bonus, $261; travel, $839.04; use of motor car at 10c. per mile, $103	2,703 04
McKinnon, Jas. A., field supervisor, Malagash, travel in 1920-21	149 65
Raymond, A. E., field supervisor, Woodstock: April 1 to Aug. 21 at $2,100; bonus, $23.38; travel, $305.59	1,147 52
Vincent, E. J., field supervisor, New Glasgow: 12 m., $1,800; bonus, $119; travel, $1,491.97	3,410 97
Williams, C. M., chief field supervisor, Charlottetown: 12 m., $2,400; bonus, $60; travel, $1,083.77	3,543 77
Office expenses—	
Automobile hire, visit of Governor General and party	169 00
Electric light, $12; electrical supplies, $15.35; freight, $19.67	47 02
Insurance premiums, $17.30; janitor service, $305	322 30
Maintenance of adding machines, $27.85; postage, $976.58	1,004 43
Rent of office at Truro, $120; stationery and printing, $39.43	159 43
Telegrams, $271.27; telephone rentals, $204.60; telephone tolls, $218.90	694 77
Typewriter supplies and repairs, $31.66; various small items, $19.47	51 13
Equipment for field staff—Ford touring cars, 3, less allowances for used cars, $1,204; casings, 46, $494.38; tubes, 46, $70.92; licenses, $22.60; parts for cars, $17; storage, $10.	1,818 90
Advisory Loan Committee: J. H. A. L. Fairweather, 11 d. at $10	110 00
Legal expenses: fees for copy of chattel mortgage	2 50
Expenses in connection with British harvesters—	
Clerical services: R. F. McLauchlan, 71 d. at $3.50; W. A. Porter, 61 d. at $3.50; Miss M. E. Sawler, 24 d. at $2.50; F. Stephenson, 26 d. at $3; Miss A. L. Wickwise, 31 d. at $2.50	677 50

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

St. John District Office—Concluded—*Bureau du district de St. John*—Fin

	$ cts.
Expenses in connection with British harvesters—*Concluded*	
Enumerators, at 50c. an hour, $5,252.90; interpreter, $5	5,257 90
Travelling expenses: C. A. Good, $2.15; R. F. McLauchlan, $7.35; W. A. Porter, $7.35	16 85
Office rent, $61; postage, $49.64; printing, $9.40	120 04
Rent of adding machine, $25; telegrams and telephones, $96.92	121 92

Sherbrooke District Office—Bureau du district de Sherbrooke

Office staff, salaries and expenses—	
Jowsey, H. B., district superintendent: 12 m., $2,500; travel, $1,322.15	3,822 15
Bachand, L., law clerk: 12 m., $2,400; bonus, $60; travel, $85.98	2,545 98
De Leseleuc, C., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Dionne, Miss F., stenographer, 174½ d. to Dec. 31 at $3	523 50
Dunn, Miss M., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Genest, Miss G., stenographer, 13½ d. to Jan. 26 at $3	40 50
Hawker, Miss S. L., typist: 12 m., $900; bonus, $315	1,215 00
Honeyman, H. R., junior accountant and chief clerk: 12 m., $1,800; bonus, $119; travel, $97.10	2,016 10
Kees, Miss V., stenographer: 6 m. at $900, 4 m. to Jan. 31 at $960; bonus, $74.94	844 94
Lippiatt, Mrs. F. E., representative Home Branch: 1 m., $125; travel, $61.20	186 20
MacPherson, W. E. G., district accountant: 12 m., $2,100; bonus, $60; travel, $175.71	2,335 71
Pegg, Miss R. E. E., stenographer: April 24 to Mar. 31 at $840; bonus, $52.57	838 90
Smillie, Miss C. L., stenographer: April 1 to June 5 at $900; bonus, $17.05	179 55
Sorel, Miss L. J., stenographer: Jan. 18 to Mar. 31 less ½ d. at $840; bonus, $11.39	181 87
Standish, Miss B. M., stenographer, 6 d. to Jan. 8 at $3	18 00
Stewart, Miss E. P., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Tibault, Miss M. R., clerk-stenographer: Jan. 28 to Mar. 31 at $840; bonus, $9.96	158 99
Field staff, salaries and expenses—	
Buckland, A. J., field supervisor, Knowlton: 12 m., $1,920; travel, $1,773.76	3,693 76
McCallum, J. A., field supervisor, Danville: 12 m., $1,920; bonus, $63; travel, $1,427.44	3,410 44
Matthews, G. D., field supervisor, Quebec: April 1 to Sept. 4 at $1,800; travel, $580	1,350 00
Snow, H. D., land appraiser, Coaticook: 43 d. to Dec. 11 at $7; travel, $280.31	581 31
Standish, C. G., senior field supervisor: 9 m. to Dec. 31 at $2,100; bonus, $45; travel, $916.52	2,536 52
Office expenses: advertising, $20.95; electric light, $50.44; postage, $687.12; supper allowance for staff working at nights, $61.50; telephone rental and tolls, $340.46; telegrams, $95.21; washing towels, $36; various supplies and repairs, $189.80	1,481 48
Equipment for field staff: Ford touring car, less $275 allowance for used car, $235; 32 casings and 52 tubes, $421.52; garage rent, $34	690 52
Legal services: registration fees, etc	428 65
Expenses with British harvesters: enumerators, placing harvesters, 22 d. at $5; travelling expenses, $21.55	131 55

Toronto District Office—Bureau du district de Toronto

Office staff, salaries and expenses—	
Shaver, F. D., district superintendent: 12 m., $3,200; travel, $1.223.49	4,423 49
Aitken, Miss S. R., clerk-stenographer: April 26 to Mar. 31 at $960; bonus, $77.39	970 72
Arneil, W. S., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279	1,659 00
Backus, Miss H. M., stenographer: June 12 to Mar. 31 at $960; bonus, $66.76	837 43
Barclay, Miss M., stenographer, Apr. 6 to 13 at $80 per m	37 33
Barron, Miss I. M., stenographer: Sept. 4 to Mar. 31 at $960; bonus, $32.28	584 28
Bennett, Miss V., stenographer, 81 d. to July 17 at $5	405 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Toronto District Office—Continued—*Bureau du district de Toronto*—Suite

	$ cts.
Office staff, salaries and expenses—*Concluded*	
Braithwaite, E. L., senior clerk: 1 m. at $1,440, 11 m. at $1,560; bonus, $206.88; travel, $54.85	1,811 73
Campbell, Miss M., clerk-stenographer: 5 m. to Aug. 31 at $1,020; bonus, $34.65	459 65
Coulter, F. W., principal account clerk: 12 m., $1,440; bonus, $261	1,701 00
Coxon, Miss E. M., clerk-stenographer, bonus arrears	11 62
Crossen, Miss M., stenographer, 47½ d. to June 15 at $5	237 50
Duffield, Miss B. M., clerk-stenographer, bonus arrears	5 31
Faichney, T. D., district accountant: 12 m., $2,400; bonus, $60	2,460 00
Farmer, Miss H. M., junior clerk-stenographer, bonus arrears	12 69
Fiegehen, J. A., stenographer, 60 d. to Jan. 19 at $4	240 00
Formon, Miss L. M., junior clerk-stenographer: April 1 to July 16 at $780; bonus, $27.67	256 22
Galer, Miss C., clerk-stenographer: 12 m., $1,020; bonus, $83.25	1,103 25
Gardiner, Miss E. B., stenographer, 69 d. to July 11 at $5	345 00
Johnston, E. M., acting district superintendent, travel	459 79
Jones, Miss D. E., stenographer: Sept. 4 to Mar. 31 at $960; bonus, $47.82	599 82
Kerr, Miss G. M., junior clerk-stenographer: April 1 to May 21 at $720; bonus, $13.20	113 84
Lightwood, Miss H., clerk-stenographer: April 1 to June 5 at $1,080; bonus, $56.88	251 88
McDonald, K. W., principal clerk: 12 m., $1,800; bonus, $119	1,919 00
McCall, G. W., principal clerk: 12 m., $1,920; bonus, $63	1,983 00
McCorquodale, R., senior clerk: 12 m., $1,380; bonus, $279	1,659 00
McDonald, Miss D., clerk-stenographer: April 1 to May 24 at $960; bonus, $12.29	154 21
McLenachan, Miss J. C., clerk-stenographer: April 1 to Sept. 14 at $960; bonus, $37.88	475 21
McMurtrie, Miss M., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Maulton, Miss M. B., clerk-stenographer: 12 m., $960; bonus, $315	1,275 00
Moore, Miss R. F., clerk-stenographer: May 18 to Mar. 31 at $960; bonus, $48.91	885 03
Murray, Miss J. D., junior clerk-stenographer: April 1 to Oct. 8 at $840; bonus, $49.25	487 31
Nichol, Miss H. M. H., clerk-stenographer: Nov. 26 to Mar. 31 less Feb. at $960; bonus, $21.94	275 27
Orton, Miss F. E., stenographer: 8 m. to Nov. 30 at $960; bonus, $55.44	695 44
Owen, E. J., senior clerk-bookkeeper: 9 m. to Dec. 31 at $1,380; bonus, $209.25	1,244 25
Russell, J. G., assistant district accountant: 12 m., $1,800; bonus, $119	1,919 00
Ryan, A. E.: stock and equipment supervisor, 6 m. to Sept. 30 at $1,500; senior clerk, 6 m. to Mar. 31 at $1,620; bonus, $211.50	1,771 50
Sargent, Miss M. A., clerk-stenographer, bonus arrears	8 94
Scannell, C. L., senior clerk, 12 m	1,320 00
Stewart, Miss M. G., typist: April 20 to Mar. 31 at $840; bonus, $89.46	885 13
Tinning, S. E., senior clerk-bookkeeper: 6 m. at $1,500, 6 m. at $1,620; bonus, $211.50; travel, $305.12	2,076 62
Veith, Miss M. J., clerk-stenographer: Jan. 22 to Mar. 31, less 3 d., at $960; bonus, $15.38	192 92
Ward, A. H., collection supervisor: 12 m., $1,800; bonus, $119	1,919 00
Wood, A., stenographer, 2 d. at $5	10 00
Field staff, salaries and expenses—	
Brooks, G. F., field supervisor, Napanee: 12 m., $1,800; travel, $1,191.05	2,991 05
Cook, M. F., inspector, Dryden: 1 d., $8; travel, $9.55	17 55
Doherty, Wm., land inspector, Eglinton: 87 d. to Mar. 31 at $8; travel, $643.76	1,339 76
Fairbairn, J. B., land appraiser, Beamsville 10 d. at $8; travel, $9.25; use of motor car at 10c. per mile, $67.90	157 15
Foyston, B. E., senior field supervisor, Byron: 12 m., $2,100; bonus, $60; travel, $998.82	3,158 82
Fuller, J. C., district agriculturist, Toronto: 12 m., $2,700; travel, $672.64	3,372 64

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Toronto District Office—Concluded—*Bureau du district de Toronto*—Fin	
Field staff, salaries and expenses—*Concluded*	
Griffin, R. J., field supervisor, Port Hope: 12 m., $1,800; bonus, $119; travel, $983.52	2,902 52
Hewer, V. T., senior field supervisor, Tillsonburg: 12 m., $2,100; bonus, $60; travel, $1,158.04	3,318 04
Hill, W. G., field supervisor, Toronto: 12 m. less 5 d., at $1,920; bonus, $62.13; travel, $731.97	2,687 43
Hug, John, field supervisor, Toronto: Oct. 26 to Dec. 31 at $1,500; travel, $151.79	425 98
Hughes, Geo. W., land appraiser, Barwick: 7 d. at $8; use of motor car, $28.	84 00
Johnston, J. T., senior field supervisor, Dutton: 12 m., $2,100; bonus, $60; travel, $948.42	3,108 42
McKenzie, Robt., land inspector, Murillo: 3 d. at $8; travel, $9.46	33 46
McMullin, W. B., field supervisor, Bruce Mines: 12 m., $1,920; bonus, $63; travel, $1,683.35	3,666 35
Milne, A. R., field supervisor, St. Catharines: 1 m. at $1,800, 11 m. at $1,920; bonus, $67.66; travel, $1,179.91	3,157 57
Mitchell, A. R., field supervisor, Ottawa: 12 m., $1,620; travel, $1,201.86	2,821 86
Moorhouse, R. L., land appraiser, Sudbury: 1 d., $8; travel, $9.85	17 85
Nixon, C. M., field supervisor, Barrie: 1 m. at $1,920, 11 m. at $2,100; bonus, $60.25; travel, $1,312.99	3,458 24
Orchard, Jos., field supervisor, New Liskeard: 12 m., $1,920; travel, $1,455.86	3,375 86
Rawson, C. L., field supervisor, Elora: 12 m., $1,620; bonus, $162; travel, $1,233.05	3,015 05
Sirrs, John, land inspector: 98½ d. at $8; travel, $753	1,541 00
Spratt, W. J., field adjuster, Ottawa: 12 m., $2,400; bonus, $60; travel, $2,078.64	4,538 64
Stableforth, A. W., land appraiser, Richards Landing: 3 d. at $8; travel, $14.80	38 80
Western, E. A., field supervisor, Port Arthur: 12 m., $1,800; bonus, $72.57; travel, $2,184.07	4,056 64
Whitaker, G. E., supervisor of adjustments: 12 m., $2,220; bonus, $60; travel, $168.55	2,448 55
Office expenses ($3,162.55)—	
Janitor service, C. Pearce, 12 m., $360; postage, $1,535.40; telegrams, $215.34	2,110 74
Telephone rental, $431.40; telephone tolls, $328.85; typewriter inspection, $106.50	866 75
Various office supplies, $116.66; washing towels, etc., $68.40	185 06
Equipment for field staff—	
Dominion Rubber System, Limited: 95 Royal cord casings, $1,016; 110 tubes, $226.83	1,242 83
Ford touring cars, 12, less $3,457 for 12 used cars	2,601 23
Tubes, 40, $63; casing, $6	69 00
Home Branch—	
Lampkin, Miss R. E., district director: April 1 to Dec. 1 at $1,800; travel, $740.58	1,945 42
Orton, Miss F. E., district director: 4 m. to Mar. 31 at $1,500; travel, $120.30	620 30
Various expenses in connection with short course, Rainy River District	27 50
Land Settlement Committee and Loan Advisory Board, at $10 a day	230 00
Legal expenses, registration fees	136 38
Expenses with British harvesters: enumerators placing harvesters, at $5 a d., $262; printing and advertising, $79.53; small items, $10.40	351 93
Winnipeg district office—Bureau du district de Winnipeg	
Office staff, salaries and expenses—	
Freer, F. J., district superintendent: 12 m., $3,600; travel, $834.25; use of motor car at 10c. per mile, $679.50	5,113 75
Absalom, Miss I., clerk-stenographer, 15½ d. to May 8 at $4 per d	62 00
Allmen, F. W., temporary services: 20 d. to Nov. 24 at $6; travel, $123.10	243 10

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Winnipeg District Office—Continued—*Bureau du district de Winnipeg*—Suite

	$ cts.
Office staff, salaries and expenses—*Continued.*	
Bacon, Miss I. E. E., clerk-stenographer: Jan. 14 to Mar. 31 at $960; bonus, $12.08	218 53
Barnard, G. M., clerk-stenographer, 30 d. at $4 per d	120 00
Beel, L. B., clerk-stenographer, 30 d. to April 12 at $4 per d	120 00
Bell, Miss M. M., clerk-stenographer, 30 d. at $4 per d	120 00
Boswell, C. M., district solicitor, 1 m. to Mar. 12	125 00
Boyce, R., senior clerk: 12 m. less 7 d., at $1,200; bonus, $291.22	1,467 89
Brindell, E. J., senior clerk-bookkeeper, 12 m	1,620 00
Brundit, G. M., clerk-stenographer, 15 d. to Aug. 25 at $4 per d	60 00
Cameron, D., principal account clerk, 12 m., less 2½ d., at $1,500	1,489 92
Chandler, W. K., district solicitor, 12 m	3,000 00
Cleverley, Miss M. K., junior clerk-stenographer: 12 m., $840; bonus, $56.25	896 25
Coldicott, W. A. S., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Cook, Miss M., clerk-stenographer: 29½ d. to June 1 at $4, June 15 to Mar. 31 at $960; bonus, $250.25	1,130 92
Cowie, K., clerk-stenographer, 30 d. to April 10 at $4	120 00
Crawford, Miss E., district director Home Branch: 12 m., $1,500; travel, $231.45	1,731 45
Death, Miss K. S., stenographer: 12 m., $960; bonus, $315	1,275 00
Duncan, W. H., senior clerk: 12 m., $1,200; bonus, $297	1,497 00
Dykes, L. E., clerk-stenographer: 23 d. at $4	92 00
Ebbels, Miss M. K., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Ferguson, L., clerk-stenographer, 3 d. at $4	12 00
Ferguson, M., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Ferris, Miss M. A., clerk-stenographer: 12 m. less 5½ d. at $960; bonus, $81.93	1,027 74
Foulds, R. H., chief clerk: 12 m., $2,400; bonus, $60; travel, $12.50	2,472 50
George, Miss J. R., clerk-stenographer: 12 m. less 14½ d. at $960; bonus, $79.86	1,001 84
Greatrex, Miss D. E., stenographer: 12 m. less 15 d. at $1,020; bonus, $79.81	1,058 69
Gyles, R. W.: principal clerk, 6 m. to Sept. 30 at $1,800; liaison officer, 5 m. at $2,100, 1 m. to March 31 at $2,220; bonus, $89.46; travel, $253.60	2,303 06
Hawkins, Miss H. M., stenographer: 12 m. less ½ d. at $1,140; bonus, $314.58	1,453 05
Hockley, Miss E. M., stenographer: 12 m. less 6 d. at $960; bonus, $309.92	1,254 44
Hebert, E., clerk-stenographer, 9 d. to July 30 at $4	36 00
Hollingsworth, A. W., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Hyde, L., clerk-stenographer, 30 d. at $4	120 00
Irwin, Miss V. M., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
James, W. D., senior clerk, 12 m	1,440 00
Jones, E. A. H., senior clerk: 12 m., $1,200; bonus, $297	1,497 00
Kay, J., land salesman: 12 m., $2,100; bonus, $60; travel, $375.46	2,535 46
Kelly, Miss M. E., stenographer: April 1 to Sept. 22 less ½ d. at $960; bonus, $39.62	497 00
Landis, A., temporary services: 21 d. to Nov. 21 at $3; fares, $2.25	65 25
Leeman, J., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279	1,659 00
Little, J. W., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279	1,659 00
Lomax, F. H., district accountant: 12 m., $2,700; travel, $21.40	2,721 40
MacDonald, R. H., loan secretary: April 1 to Oct. 15 at $1,800; bonus, $64.26	1,036 84
MacKinnon, Miss H., stenographer: 3 m. to June 30 at $960; bonus, $78.75	318 75
MacLellan, Miss A., clerk-stenographer, 13½ d. at $4	54 00
McCabe, Miss L., clerk-stenographer: April 1 to Aug. 11 at $960; bonus, $30.18	378 56
McCallum, M. H., clerk-stenographer, 8 d. at $4	32 00
McCuaig, Miss F. M., clerk-stenographer: Oct. 8 to Mar. 31 at $960; bonus, $40.02	501 95
McGregor, Miss I., clerk-stenographer, 30 d. to April 18 at $4	120 00
McKay, Miss F., clerk-stenographer, 9 d. at $4	36 00
McKay, M., clerk-stenographer, 8 d. at $4	32 00
McLean, Jean, clerk-stenographer, 1 d	4 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Winnipeg District Office—Continued—*Bureau du district de Winnipeg*—Suite

	$ cts.
Office staff, salaries and expenses—*Concluded*	
McLellan, Miss B., clerk-stenographer: 12 m. less 2½ d. at $960; bonus, $82.61	1,036 16
Marshall, Miss D. K., clerk-stenographer: 4 m. to July 31 at $960; bonus, $27.72	347 72
Masterman, L. A., acting district solicitor, 25 d. to Sept. 1 at $8	200 00
Maxwell, J. C., senior clerk-bookkeeper: 10 m. at $1,500, 2 m. to Mar. 31 at $1,620; bonus, $244.50	1,764 50
Morrow, Miss S., stenographer: 30 d. at $4, $120, Sept. 10 to Mar. 31 less 13 d. at $960; bonus, $43.52	665 97
Muddeman, S. T., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Nichol, W. H., senior clerk: 12 m., $1,200; bonus, $60	1,260 00
Oliver, F. D., law clerk: 10 m. at $1,500, 2 m. to Mar. 31 at $1,620; bonus, $244.50	1,764 50
Pearson, H. H., senior file clerk: 12 m., $1,320; bonus, $279	1,599 00
Perring-Taylor, Miss K. I., clerk-stenographer: April 1 to Sept. 22 less 1 d. at $1,140; bonus, $34.20	575 81
Plenty, Miss F., clerk-stenographer: July 9 to Mar. 31 less 1 d. at $960; bonus, $59.26	755 93
Porter, R. W., senior clerk: 12 m., $1,320; travel, $14.30	1,334 30
Powell, C. W., principal account clerk: April 1 to Sept. 8 at $1,500; bonus, $114.55	772 88
Powell, Miss G. H., clerk-stenographer: 16 d. at $4, Oct. 1 to Nov. 15 at $960; bonus, $10.39	194 39
Prendergast, L., clerk-stenographer, 6 d. to Nov. 13 at $4	24 00
Rice, F. C. W., agriculturist clerk: 12 m., $1,500; bonus, $261; travel, $9.55	1,770 55
Sammons, Miss W. G., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Sclanders, Miss W. E., clerk-stenographer: 16 d. at $4, $64; 4 m. to Mar. 31, less 5 d., at $960; bonus, $26.53	396 74
Scott, L. A., assistant district accountant, 5 m. to Aug. 31, at $2,100	875 00
Shaddock, T. L., senior clerk-bookkeeper: 12 m., $1,440; bonus, $261	1,701 00
Smith, A. G., clerk: April 1 to July 10 at $1,200; bonus, $82.23	414 48
Smith, J. D., clerk-stenographer, 27½ d. at $4	110 00
Sutherland, A. G., senior clerk: 12 m., $1,200; bonus, $60	1,260 00
Taarud, Miss S., clerk-stenographer, 23 d. to July 21 at $4	92 00
Thompson, Miss F. M., stenographer: 12 m., $960; bonus, $315	1,275 00
Trigg, J. R. D., senior account clerk, 12 m	1,320 00
Tubb, Mrs. M. M., stenographer: 12 m., $900; bonus, $315	1,215 00
Ware, Miss L. A., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Watson, V. B., clerk-stenographer, 28½ d. to April 18 at $4	114 00
Weighill, I., clerk-stenographer, 27½ d. to June 16 at $4	110 00
Weightman, W., senior information clerk: 12 m., $1,320; bonus, $279	1,599 00
Wheeler, Miss J., clerk-stenographer: 17½ d. to June 30 at $4, July 3 to Aug. 11 at $960; bonus, $8.94	182 16
Williams, A. M., principal collection clerk: 12 m. less ½ d. at $1,800; bonus, $118.76; travel, $34.20	1,950 54
Field staff, salaries and expenses—	
Brown, A. M., field supervisor, Clarkleigh: 12 m., $1,800; bonus, $119; travel, $1,004.50	2,923 50
Brown, W. J., assistant field supervisor, Killarney: 12 m., $1,620; bonus, $162; travel, $1,134.45	2,916 45
Curtis, J., land appraiser, Neepawa: 12 m., $2,100; bonus, $60; travel, $1,621.20; use of motor car at 10c. per mile, $416.50	4,197 70
Danielson, H. F., field supervisor, Arborg: 12 m., $1,800; bonus, $119; travel, $1,237.72	3,156 72
Davis, M. K., field adjuster: April 1 to June 22 at $1,800; bonus, $27.08	437 08
Fahrig, W., field supervisor, Ste. Rose du Lac: 12 m., $1,800; bonus, $119; travel, $718.70; use of motor car at 10c. per mile, $353.20	2,990 90
Forsyth, A. F., field supervisor, Dauphin: 12 m., $1,800; bonus, $119; travel, $1,558.45	3,477 45
George, H. E., assistant field supervisor: 12 m., $1,620; bonus, $162; travel, $274.97; use of motor car at 10c. per mile, $277.60	2,334 57
Gibson, H. B., land appraiser: April 1 to Oct. 16 at $1,800; travel, $724.50	1,701 92

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Winnipeg District Office—Concluded—*Bureau du district de Winnipeg*—Fin	
Field staff, salaries and expenses—*Concluded*	
Goulding, C. L., field supervisor, Portage la Prairie: Dec. 17 to Mar. 31 at $1,500; travel, $323.60	759 08
Hart, A., field supervisor: April 1 to June 2 at $1,800; bonus, $20.48; travel, $222.15	552 63
Hogarth, G. H., appraiser: 12 m., $2,400; travel, $1,170.15	3,570 15
Hudson, J. H., field adjuster: April 1 to June 12 at $1,800; bonus, $23.78	383 78
Johnston, H. W. W., field supervisor, Shoal Lake: 10 m. at $1,800, 2 m. to Mar. 31 at $1,920; bonus, $109.60; travel, $1,648.14	3,577 74
Laughland, F.: district agriculturist, April 1 to Oct. 10 at $2,580; field supervisor, Mar. 15-31 at $2,100; travel, $363.72	1,819 04
Linton, W.: assistant field supervisor, Amaranth, 9 m. to Dec. 31 at $1,620; field supervisor, 3 m. to Mar. 31 at $1,800; travel, $1,183.12	2,848 12
Lys, H. E., field supervisor, Dauphin: April 1 to July 15 at $1,800; bonus, $34.53; travel, $322.90	880 01
McAuley, R. F., field supervisor, Gunton: April 1 to July 23 at $1,800; bonus, $37.09; travel, $308.55	906 94
McKerchar, D. R., field supervisor, Portage la Prairie: 9 m. at $1,620, 2 m. to Feb. 29 at $1,800; travel, $1,013.13	2,528 13
McLaren, H. D., field supervisor, Neepawa: 10 m. at $1,800, 2 m. to Mar. 31 at $1,920; bonus, $109.60; travel, $1,414.99	3,344 59
Palmer, F., field supervisor, Virden: 10 m. at $1,800, 2 m. to Mar. 31 at $1,920; bonus, $109.60; travel, $1,020.25; use of motor car at 10c. per mile, $36.80	2,986 65
Pennington, W. G., field supervisor: 12 m., $1,800; bonus, $119; travel, $555.83; use of motor car at 10c. per mile, $23	2,497 83
Powys, P. C., assistant field supervisor: 12 m., $1,740; bonus, $150; travel, $1,172.39	3,062 39
Purchase, A. R., field supervisor, Swan River: 12 m., $1,800; bonus, $119; travel, $1,406.13	3,325 13
Robertson, A., senior field supervisor, Rosser: 12 m., $2,100; bonus, $60; travel, $956.33	3,116 33
Saunderson, B., field supervisor, Grahamdale: 12 m., $1,800; bonus, $119; travel, $1,291.72	3,210 72
Smith, W. J., supervisor of adjustments: 12 m., $2,400; bonus, $60; travel, $2.25	2,462 25
Thompson, V. H., field supervisor, Dauphin: Feb. 1 to Mar. 31 at $1,500; travel, $195.80	445 80
Waite, S. J., field supervisor, Ashern: 12 m., $1,800; bonus, $119; travel, $1,375.54	3,294 54
Watkins, G. O., field supervisor: Dec. 1 to Mar. 31 at $1,920; travel, $420.18	1,060 18
Office expenses—	
Adding machine supplies and repairs, $59.27; advertising, $22.42	81 69
Electric light, $98.01; freight and express, $128.65; janitor services, $78	304 66
Office rent, Swan River, $35; postage, $3,160; stationery, $185.02	3,380 02
Tax certificates, $57.50; telegrams, $405.97; telephone rental, $165	628 47
Telephone tolls, $577.80; typewriter inspections, $174.40; window cleaning, $44	796 20
Various office supplies, repairs, etc.	90 68
Equipment for field staff—	
Dominion Motor Co., Ltd.: Ford touring cars, 2, $954; freight, $120; tax, $87.46; less $77.40 deducted for tires and tubes	1,084 06
Ford Motor Co., Ltd.: Ford touring cars, 7, $3,672; freight, $365; shock absorbers, 5 sets, $93.75; chains, 5 sets, $23.75	4,154 50
Goodyear Tire and Rubber Co., Ltd.: casings, 70, $755.94; tubes, 75, $125.29	881 23
McRae & Griffith, Ltd.: Ford touring cars, 2, $954; freight, $120; tax, $87.46; less $77.40 deducted for tires and tubes	1,084 06
Payments under $500: Ford touring car, including $60 freight, $537, less $185 allowed for used car; casings, 20, $197.62; tubes, 40, $78.62; automobile repairs and supplies, $48.30; horse, $75; small items, $63.15	814 69
Legal expenses: registration fees, $653.48; certificate of title, $5; recoverable expenses, $239.51; lien on settler's binder, $60 (see correspondence, page Z—31)	957 99
Expenses with British harvesters: enumerators placing harvesters, 83½ d. with car, at $8, 47½ d. with team, at $6; various small expenses, $15.85	968 85

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Prince Albert District Office—Bureau du district de Prince-Albert

	$ cts.
Office staff, salaries and expenses—	
O'Leary, F. J., district superintendent: 12 m., $3,200; travel, $1,170.95......	4,370 95
Allen, W. V. T., chief clerk and loan secretary: 5 m. to Mar. 31 at $2,400; bonus, $25	1,025 00
Apted, H. R., district accountant: 12 m., $1,800; bonus, $119...............	1,919 00
Ballantine, Miss T. I., stenographer: 12 m., $960; bonus, $83.25............	1,043 25
Bannister, C., junior file clerk: 5 m. to Aug. 31 at $840; bonus, $39.35......	389 35
Bliss, Miss D., stenographer: 48 d. at $2, Jan. 25 to Mar. 31 at $720; bonus, $10.42	239 97
Boyle, Miss M., clerk-stenographer: 12 m., $960; bonus, $56.25............	1,016 25
Brooker, Miss A., 47 d. to May 28 at $60 a m........................	92 19
Clark, L.: 1 m. to Sept. 14, $60; 11 d. at $3, $33........................	93 00
Coombe, Miss M., stenographer: 12 m., $720; bonus, $56.25...............	776 25
Coster, Miss D. T., junior clerk-stenographer: 12 m., $600; bonus, $51.48....	651 48
Creed, D. R., 53½ d. at $2........................	107 00
Greening, L., senior clerk-bookkeeper: 12 m., $1,500; bonus, $261...........	1,761 00
Harradence, P., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279; travel, $403.20	2,062 20
Helgeson, O., 30 d. at $3 per d.	90 00
Horton, J. W., district accountant: 7 m. to Mar. 31 at $2,700; travel, $14.10.	1,589 10
Jennings, Miss C., clerk-stenographer: April 1 to Jan. 2, less 3½ d. at $960; bonus, $62.02	778 02
Last, S. A., clerk: 12 m., $1,080; bonus, $315........................	1,395 00
McKay, G. T.: senior clerk-bookkeeper, 1 m. at $1,380; principal clerk, 11 m. at $1,500; bonus, $262.50; travel, $251.75........................	2,004 25
McKay, Miss S. F., clerk-stenographer: Sept. 4 to Mar. 31 at $840; bonus, $181.13	664 13
McLeod, Miss B.: stenographer, April 1-30, $75; clerk-stenographer, 11 m. to Mar. 31 at $960; bonus, $84.10	1,039 10
McVeigh, W. H., senior clerk: April 1 to Oct. 22 at $1,380; bonus, $156.....	927 62
O'Connor, F. M., chief clerk: 12 m., $1,800; bonus, $119; travel, $64.10.....	1,983 10
Oliver, N. J., district solicitor: 12 m., $2,400; bonus, $60; travel, $71.25....	2,531 25
Paine, E. O., information interviewer: 12 m., $1,500; bonus, $261..........	1,761 00
Parker, Miss R., stenographer: 12 m., $960; bonus, $83.25..................	1,043 25
Perry, J. F., senior clerk: 12 m., $1,320; bonus, $279; travel, $10.75.........	1,609 75
Phillips, G., 6½ d. at $1.50........................	9 75
Portman, H. G., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279........	1,659 00
Strachan, M.: 22 d. to April 30 at $2 per d.; 4 m. to Sept. 12 at $60....	284 00
Tarves, H. D., senior clerk-bookkeeper: 6 m. to Sept. 30 at $1,380; bonus, $139.50	829 50
Tees, Miss Q., stenographer: 12 m., $960; bonus, $83.25..................	1,043 25
Wilde, Miss B., junior clerk-stenographer: 12 m., $600; bonus, $29.33......	629 33
Wilson, Mrs. H., stenographer: 12 m., $960; bonus, $315..................	1,275 00
Field staff, salaries and expenses—	
Barr, E. E., field supervisor, Tisdale: 2 m. to May 31 at $1,800; travel, $137.86	437 86
Bellamy, Geo., chief appraiser: 12 m., $2,400; bonus, $60; travel, $1,838.50.	4,298 50
Burke, D. C., chief land appraiser, bonus arrears........................	12 17
Conlan, T. P., field supervisor, Turtleford: 7 m. to Oct. 31 at $1,800; bonus, $69.37; travel, $708.71........................	1,828 08
Davey, A., field supervisor, Shellbrook: 12 m., $1,800; bonus, $119; travel, $1,421.24........................	3,340 24
Dixon, J., field supervisor, Melfort: 12 m., $1,800; bonus, $119; travel, $1,506.73	3,425 73
Duncan, W. G., district agriculturist: 12 m., $2,400; travel, $1,151.94........	3,551 94
Hackney, J. C., field supervisor, Tisdale (south): May 11 to Mar. 31 at $1,800; travel, $1,585.38........................	3,187 00
Johnstone, F. J. H., qualification supervisor: April 1 to Aug. 23 at $1,800; bonus, $46.99; travel, $4.75........................	763 04
MacFarlane, J. D., field supervisor, Tisdale: 12 m., $1,800; bonus, $119; travel, $1,640.85........................	3,559 85
McLenaghan, A. E., field supervisor, Prairie River South: 12 m., $1,920; bonus, $63; travel, $1,059.75........................	3,042 75

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Prince Albert District Office—Concluded—*Bureau du district de Prince-Albert*—Fin	
Field staff, salaries and expenses—*Concluded*	
Martin, J. P., field supervisor, North Battleford: 12 m., $1,800; bonus, $119; travel, $1,505.95	3,424 95
Scott, W. G., field supervisor: 4 m. to July 31 at $1,800; travel, $375.10	975 10
Sherwood, G. G., field supervisor: 12 m., $1,800; travel, $1,130.52	2,930 52
Sherwood, L. B., field supervisor, Leask: 12 m., $1,800; bonus, $119; bonus arrears, $19.11; travel, $922.80	2,860 91
Tooley, R. R., field supervisor, Porcupine: 12 m., $1,920; bonus, $63; travel, $958.65	2,941 65
Wormworth, B.C., field adjuster: 12 m., $2,100; bonus, $60; travel, $582.15	2,742 15
Offices expenses—	
Adding machine repairs, $30.06; advertising, $22.70; electric supplies, $20.30	73 06
Electric light, $199.53; express, $16.20; janitor services, $245.50	461 23
Postage, $1,416.02; rent of sub-office, Tisdale, $101; stationery, $23.42	1,540 44
Telegrams, $283; telephone rental, $125; telephone tolls, $219.50	627 50
Typewriter supplies and repairs, $111.25; various small items, $42.38	153 63
Equipment for field staff—	
Ford touring cars, 5, including freight and tax, $3,635.38, less $1,313.53 allowed for 5 old cars with tires and tubes	2,321 85
Casings, 95, $1,021.20; inner tubes, 129, $244.56; small items, $9.75	1,275 51
Home Branch: Miss N. C. J. Windley, home counsellor, $1,500; travelling expenses, $593.60; expenses of short course, $332.34	2,425 94
Advisory Loan Board: R. H. Hall, services, 33 d. at $10	330 00
Legal Trust Account: registration fees	1,556 74
Porcupine development: foreman, at $6, $318; labourers, $2,125.85; small items, $77.55	2,521 40
Placing British harvesters: enumerators, 198¼ d. with car at $8; 77½ d. with team at $6	2,051 00
Regina District Office—Bureau du district de Regina	
Office staff, salaries and expenses—	
Johnston, E. M., district superintendent: 12 m., $3,200; travel, $264.75	3,464 75
Anderson, Miss V. A., stenographer: 7 m. to Mar. 31 at $80; bonus, $32.76	592 76
Barrett, Miss G. A., clerk-stenographer: April 3 to Mar. 31 at $960; bonus, $228.53; bonus overpaid, $3.80	1,187 00
Boyd, C. L., district solicitor: 12 m., $2,800; travel, $32.35	2,832 35
Canavan, Miss L. P., stenographer: April 1 to May 12 less 11 d. at $960; bonus, $7.15	89 73
Childs, Miss I. E., 18 d. to May 3 at $60 per m	35 81
Christie, Miss K., clerk-stenographer: June 11 to Mar. 31 at $960; bonus, $253.75	1,027 09
Coles, Miss M. F., clerk-stenographer: 4 m. to Mar. 31 at $960; bonus, $27.72	347 72
Cox, A., chief clerk: 12 m., $1,800; bonus, $119	1,919 00
Coyne, J. H., senior account clerk: 12 m., $1,320; bonus, $279	1,599 00
Creighton, Miss H. C., clerk-stenographer: Oct. 4 to Nov. 30 at $960; bonus, $13.19	165 45
Creswell, Mrs. I., 14 d. to Sept. 17 at $80 per m	37 33
Duffy, Miss W. K., clerk-stenographer: Oct. 3 to Nov. 30 less ½ d. at $960; bonus, $13.41	166 96
Eason, A. S., senior clerk: 12 m., $1,500; bonus, $261	1,761 00
Foster, Miss Z., stenographer: 12 m., $960; bonus, $315	1,275 00
Froud, I. T. F., senior clerk-bookkeeper: Nov. 19 to Mar. 31 at $1,500; travel, $250.85	800 85
Gilchrist, Mrs. W., clerk-stenographer: April 1 to Sept. 1 at $960; bonus, $132.13	534 80
Gillies, Miss A., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Gillies, Miss H. M., senior stenographer: 12 m., $1,200; bonus, $60	1,260 00
Goodmurphy, Miss M. M., stenographer: 12 m., $840; bonus, $94.50	934 50
Guck, Miss J., clerk-stenographer: Nov. 19 to Mar. 31, less 1 d., at $960; bonus, $30.27	379 69
Hailstone, Miss F. G., clerk-stenographer, Mar. 22-31 at $960	25 81

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Regina District Office—Continued—*Bureau du district de Regina*—Suite

	$ cts.
Office staff, salaries and expenses—*Concluded*	
Hartley, A. S., qualification supervisor: April, $145; bonus, $12.50	157 50
Henley, E. H., qualification and stock and equipment supervisor, 12 m.	1,500 00
Howell, Miss G., clerk-stenographer: 8 m. to Nov. 30 at $960; bonus, $55.44	695 44
Humphreys, L. C., principal clerk: April 1 to May 17 at $1,500; bonus, $33.68; travel, $27.15	254 38
Hunter, Mrs. M., 2 m. at $960	160 00
Ingram, F. H., office boy, 3 m. to June 30 at $360	90 00
Kilgus, Miss N., 104 d. at $60 per m.	205 16
Lane, L. G., office boy, June 6 to Mar. 31 at $480	393 33
Larsen, Miss B. M., Oct. 29 to Nov. 5 at $720	15 81
Littlejohn, L. McL., principal clerk: 12 m., $1,500; travel, $151.94	1,651 94
Lynas, J. A., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
McCulloch, Miss M., Jan. 29 to Feb. 2 at $720	9 93
McCallum, Miss M. J., stenographer: Sept. 24 to Mar. 31 at $960; bonus, $43.20	541 87
McEwan, Miss E., clerk-stenographer: April 1 to July 5 at $960; bonus, $21.91	274 81
McIlvenna, Mrs. C., stenographer: April 1-30 at $960; bonus, $6.93	86 93
McKee, J. W., district accountant: 5 m. to Aug. 31 at $2,400; bonus, $25.	1,025 00
McVicker, Miss A. G., clerk-stenographer: 7 m. to Oct. 31 at $960; bonus, $48.51	608 51
Polden, Miss E., 97 h. at 25c	24 25
Rathwell, W. K., assistant district accountant: 6 m. at $2,040, 6 m. to Mar. 31 at $2,100; bonus, $60	2,130 00
Reid, Miss L. A., district director Home Branch: May 7 to Mar. 31 at $1,500; travel, $391.20	1,742 01
Robinson, Miss F., 97 h. at 25c	24 25
Shaw, Miss E., clerk-stenographer: April 3 to Sept. 19 at $960; bonus, $35.11	480 45
Shaw, J., collection clerk: 12 m., $1,800; bonus, $119	1,919 00
Short, R. P., senior clerk, 12 m.	1,500 00
Simonds, W. E., principal account clerk, 12 m.	1,800 00
Smail, Miss A. McE., stenographer: April 1 to Aug. 28 at $900; bonus, $38.60.	406 35
Townsend, E. W., representative, Swift Current, 12 m.	1,440 00
Walters, Miss F. M., 12 d. to Nov. 23 at $720	24 00
Webster, Mrs. E., 44 d. to Dec. 17 at $960	115 78
Williams, C. H., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Withy, Miss H., clerk-stenographer: 4 m. to Mar. 31 at $960; bonus, $21.98.	341 98
Field staff, salaries and expenses—	
Barr, E. E., field supervisor, Balcarres: June 1 to Sept. 4 at $1,800; travel, $394.95	864 95
Black, D. Y., field supervisor, Broadview: 12 m., $1,800; travel, $1,468.33.	3,268 33
Burns, J. S., field supervisor, Ogema: June 21 to Mar. 31 at $1,800; bonus, $92.49; travel, $928.77.	2,421 26
Butterfield, F. G., field supervisor: 11 m. to Mar. 31 at $1,500; bonus, $239.25; travel, $1,568.94.	3,183 19
Davis, J. A., field supervisor, Atwater: 12 m., $1,620; bonus, $162; travel, $1,981.70.	3,763 70
Dougans, R., field supervisor: April 1 to Aug. 21 at $2,100; travel, $238.62.	1,057 17
Ewart, G. A., district agriculturist: 12 m., $3,000; travel, $313.75; use of motor car at 10c. per mile, $33.50	3,347 25
Goulden, O. W., field supervisor, Atwater: Feb. 19 to Mar. 31 at $1,500; bonus, $30; travel, $126.65.	329 06
Guild, J. D., field supervisor, Moosomin: April 11 to Oct. 12 at $1,500; travel, $817.70	1,574 42
Gundry, W. H., appraiser: 12 m., $2,400; bonus, $60; travel, $1,678.30	4,138 30
Harkness, W., field supervisor, Swift Current: 12 m., $2,100; bonus, $60; travel, $1,150.62.	3,310 62
Hone, G. W., field supervisor, Swift Current: Mar. 11-31 at $1,500; bonus, $14.73; travel, $82.65	182 05

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Regina District Office—Concluded—*Bureau du district de Regina*—Fin	
Field staff, salaries and expenses—*Concluded*	
Hosegood, R. W. C., field supervisor: 4 m. to July 31 at $1,800, bonus, $39.64; travel, $397.45.	1,037 09
Kirkwood, F. B., field supervisor, Moose Jaw: April 1 to Nov. 1 at $1,500, travel, $1,092.16.	1,971 33
Lakin, L. P., field supervisor, Shaunavon: July 11 to Mar. 31 at $1,500; bonus, $188.74; travel, $1,182.68.	2,456 09
Lancely, T., field supervisor, Balcarres: Sept. 4 to Mar. 31 at $1,500; bonus, $150.08; travel, $1,178.18.	2,190 76
McKay, J. A., field supervisor, Assiniboia: 12 m., $1,920; bonus, $63; travel, $1,526 20.	3,509 20
McPhail, H., field supervisor, Aneroid: 12 m., $1,800; bonus, $119; travel, $1,398.97.	3,317 97
Paine, H. M., field supervisor, Stoughton: 12 m., $1,920; travel, $1,628.30.	3,548 30
Price, S. L., field adjuster: 12 m., $2,100; bonus, $60; travel, $37.85	2,197 85
Pullen, T. R., field supervisor: 8 m. to Nov. 30 at $1,920; bonus, $42; travel, $1,114.39.	2,436 39
Stokes, H., field supervisor, Ogema: 4 m. to July 31, 6 m. Mar. 31 at $1,800; bonus, $99.10; travel, $1,529.55	3,128 65
Taylor, W. L., field supervisor, Shaunavon: April 1 to Aug. 20 at $1,920, Aug. 21 to Mar. 31 at $2,100; bonus, $60.26; travel, $1,305.40	3,395 99
Thomson, E. E., field supervisor, bonus arrears	8 35
Timmins, A. N., field supervisor, Moosomin: April 1 to July 12 at $1,800; bonus, $33.57; travel, $310.25.	851 88
Watson, G. T., field supervisor, Oxbow: 12 m., $1,800; travel, $1,801.91	3,601 91
Wood, A., supervisor of adjustments: 12 m., $2,250; bonus, $50	2,300 00
Office expenses—	
Adding machine repairs, $28.81; electric light, $112.19; ice supply, $23.60.	164 60
Janitor service, $51.80; postage, $1,770.14; stationery, $33.45	1,855 39
Rent of sub-offices: Ogema, $20; Shaunavon, $40; Swift Current, $51	111 00
Telegrams, $417.98; telephone rental, $204; telephone tolls, $325.85	947 83
Towel supply, $69; typewriter supplies, repairs and inspection, $142.70	211 70
Various small office supplies.	63 41
Equipment for field staff—	
Ford touring cars, 1 at $530, 7 at $477; less $1,010 allowance for 5 used cars.	2,859 00
Casings, 42, $676.50; tubes, 108, $192.36; less $36 for tires not supplied with car.	832 86
Freight on cars, $612; licenses, $58.80; small supplies, $16.10	686 90
Advisory Loan Board—	
Ellis, W. S., loan secretary: 12 m., $1,920; bonus, $63; travel, $7.35	1,990 35
Kirby, F. A., loan clerk: 12 m., $1,320; bonus, $279	1,599 00
Services of members of board, at $10 a d.	290 00
Legal Trust Account: registration fees, $2,984.39, less $1,572.60 recovered	1,411 79
Enumerators placing British harvesters: with car, at $8 a d., $802; with team, at $6 a d., $216	1,018 00
Saskatoon District Office—Bureau du district de Saskatoon	
Office staff, salaries and expenses—	
Varey, J. M., district superintendent: 12 m., $3,200; travel, $460.16; use of motor car at 10c. per mile, $44.20	3,704 36
Aitchison, Miss E. F., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Aitchison, Miss Elizabeth F., clerk-stenographer: Oct. 1 to Mar. 31 at $960; 1 w., $20; bonus, $28.08	528 08
Arthur, Miss S., senior stenographer: April 1 to Jan. 15 at $1,200; bonus, $47.42.	995 81
Binnie, H. J., land clerk: 12 m., $1,620; bonus, $162	1,782 00
Burton, S. W., senior clerk: April 1 to Oct. 15 less 3 d. at $1,380; bonus, $148.42.	882 57
Caswell, W. B., district solicitor: April 1 to Nov. 10 at $3,000; travel, $30; use of motor car at 10c. per mile, $18	1,881 33
Chisholm, Miss A. C., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Dunford, Miss D. S.: 11 d. to Mar. 13, $36.66, 2 w. at $20, $40	76 66

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Saskatoon District Office—Con.—*Bureau du district de Saskatoon*—Suite

	$ cts.
Office staff, salaries and expenses—*Concluded*	
Emery, Miss F. K. L. M., clerk-stenographer: 12 m. at $960, less ½ d.; bonus, $56.08	1,014 79
Fincham, Miss N. K., clerk-stenographer: 2 w. to Jan. 19, $40; Jan. 21 to Mar. 31 at $960; bonus, $16.32	244 71
Goodall, Miss J., district director Home Branch: 12 m. at $1,800, less 8 d.; travel, $795	2,556 29
Hamilton, J. D., senior clerk-bookkeeper: 12 m., $1,620; bonus, $162; travel, $34.30	1,816 30
Herbert, H. R., collection clerk: 12 m., $1,500; bonus, $261	1,761 00
Hobbs, Miss E., clerk-stenographer: 6 m. to Sept. 30 at $960; bonus, $41.58.	521 58
Hogben, D., assistant district accountant: April 1 to Sept. 8 at $2,100; bonus, $26.33	948 00
Hughes, W. J., stock and equipment supervisor: 12 m., $1,800; bonus, $119.	1,919 00
Kendall, S., senior clerk: 12 m., $1,380; bonus, $279	1,659 00
Lambert, F., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279	1,659 00
Lee, Miss H. M., clerk-stenographer: 4 w. at $20, Jan. 14 to Mar. 31 at $960, $206.46; bonus, $17.88	304 34
Little, Miss F., stenographer: April 1 to Jan. 8 less 1 d. at $960; bonus, $63.94	802 01
McFarlane, Miss D. J., stenographer: 12 m., $960; bonus, $315	1,275 00
McGregor, Miss M. R., stenographer: 12 m., $1,260; bonus, $297	1,557 00
Marshall, G. P.: senior clerk, 4 m. at $1,380, acting assistant district accountant: 8 m. at $1,680; bonus, $193; travel, $131.30	1,904 30
Meech, Miss J., 2 w. services	35 00
Milliken, H. S., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Moore, Miss E. M., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Niderost, C., Nov. 1 to 24 at $150 per m.; travel, $41.15	161 15
Onken, Miss E. D., stenographer: 12 m. less 3 d. at $840; bonus, $93.68	926 90
Parker, Miss A. M., temporary services at $20 per w	83 35
Pitts, F. D., senior account clerk: April 1 to June 22 at $1,200; bonus, $13.67	287 00
Powell, Miss W. C., temporary services at $15 per w	30 00
Ritchie, Miss G., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Roberts, L. H., district accountant: 12 m., $2,400; bonus, $60; travel, $28.55	2,488 55
Sidney, H. V., acting assistant district accountant: Mar. 1-31, $150; bonus, $9.99	159 99
Slough, P. E., loan clerk: 12 m., $1,500; bonus, $261	1,761 00
Tubb, J. E., senior clerk: 12 m., $1,380; bonus, $279	1,659 00
Warren, C. T., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279	1,659 00
Wheeler, Miss M., clerk-stenographer: 4 w. to Dec. 21, at $20; Dec. 27 to Feb. 9 less 8 d. at $960; bonus, $8.45	185 53
Winthrope, T. F., loan clerk: 12 m., $1,800; travel, $218.30	2,018 30
Woodward, Miss G. M., stenographer: April 1 to Oct. 10 at $1,020; bonus, $43.81	581 23
Youmans, G., senior file clerk: 4 m. to July 31 at $1,440; bonus, $87	567 00
Field staff, salaries and expenses—	
Davis, O. D., field supervisor, Lanigan: 12 m., $1,800; travel, $1,638.98	3,438 98
Duffus, E. W., field supervisor, Biggar: 12 m., $1,800; bonus, $119; travel, $1,395.45	3,314 45
Ferguson, D. H., field supervisor: 12 m., $2,100; bonus, $40.16; travel, $797.40	2,937 56
Graham, T. M., field supervisor, Unity: 12 m., $1,680; bonus, $150; travel, $1,501.02	3,331 02
Gugin, A. A., field supervisor, Kamsack: Dec. 3 to Jan. 16 at $1,500; travel, $121.75	303 20
Hamersley, H. A. J., field supervisor, Kindersley: 12 m., $1,680; bonus, $115.83; travel, $1,384.94	3,180 77
Harper, O. C., appraiser: 12 m., $2,100; bonus, $60; travel, $1,062.15; use of motor car at 10c. per mile, $1,239.60	4,461 75
Lee, L. G., field supervisor, Kindersley: 12 m., $1,680; bonus, $150; travel, $1,528	3,358 00
MacDougall, H., field supervisor, Foam Lake: 12 m., $1,680; travel, $1,690.94	3,370 94

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Saskatoon District Office—Con.—*Bureau du district de Saskatoon*—Fin	
Field staff, salaries and expenses—*Concluded*	
McEwing, R., field supervisor, Rosetown: 12 m. at $1,680, less 3 d.; travel, $1,633.65	3,300 10
Murchison, G., chief appraiser: 12 m., $2,600; travel, $568.33	3,168 33
Nieuvejaar, R., field supervisor, Rosetown: 12 m., $1,800; travel, $2,125.62	3,925 62
Nottingham, J. P., field supervisor, Denholm: 12 m., $1,800; bonus, $119; travel, $1,665.89	3,584 89
Paul, J. A., assistant field supervisor, Kamsack: April 1 to Nov. 27 at $1,620, Jan. 25 to Mar. 31 at $1,680; bonus, $155.68; travel, $1,550.80	3,084 59
Porter, T. J., field supervisor: 12 m. less 1 d. at $1,800; travel, $327.40; use of motor car at 10c. per mile, $1,176	3,298 56
Sealey, A. G., field supervisor, Young: 12 m., $1,800; bonus, $119; travel, $1,579.71	3,498 71
Speller, C. S., field supervisor, Invernay: 12 m., $1,800; bonus, $119; travel, $1,517.75	3,436 75
Vickers, R., field supervisor, Watson: 12 m., $1,680; travel, $1,300.69	2,980 69
Woodman, E. P., qualification supervisor: 12 m., $1,620; bonus, $162; travel, $131.65	1,913 65
Office expenses—	
Electric light, $195.53; postage, $1,901.25; stationery, $30.25	2,127 03
Rent of sub-offices: Kindersley, $50; Rosetown, $37.50; Saskatoon, $50; Wadena, $8; Young, $40	185 50
Repairs to adding machines, typewriters, etc., $178.41; telegrams, $357.76	536 17
Telephone rental and tolls, $517.20; towel supply, $47; small items, $42.46	606 66
Equipment for field staff—	
Ford touring cars, 1 at $562, 7 at $477; less $1,817.50 allowed for 8 used cars	2,083 50
Freight on cars, $555; sales tax on 1 car, $43.73; license, $15	613 73
Casings, 115, $1,242.32; tubes, 122, $219.31	1,461 63
Legal Trust Account: registration fees, $1,517.86; tax certificates, $152.28; less $1,398.33 recovered	271 81
Enumerators placing British harvesters: with car, 176 d. at $8; with team, 125 d. at $6	2,158 00
Calgary District Office—Bureau du district de Calgary	
Office staff, salaries and expenses—	
Woods, W. S., district superintendent: 12 m., $3,600; travel, $1,185.67	4,785 67
Adair, P. F., senior clerk, 12 m	1,260 00
Adams, E. J., advisory committee, 3 d	30 00
Bilton, Miss M., stenographer: 12 m., $960; bonus, $83.25; travel, $49.65	1,092 90
Bornom, Miss H., stenographer: 7 m. to Oct. 31, at $960; bonus, $48.51	608 51
Bukes, La Vee, temporary services	7 50
Clarke, R. D., assistant district accountant, 12 m	2,100 00
Comrie, F. G., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Crombleholme, F., senior clerk: 12 m., $1,380; bonus, $279; travel, $343.20	2,002 20
Dey, Miss E. N., typist: 12 m. at $840 less ½ d.; bonus, $94.31	933 15
Ellaby, F. N., sen. account clerk: April 1 to Oct. 11 at $1,320; bonus, $147.75	846 78
Fairley, J.: agricultural clerk, 6 m. to Sept. 30 at $1,500; principal clerk, 6 m. to Mar. 31 at $1,800; bonus, $189.96	1,839 96
Gannon, Miss M. C., clerk-stenographer: 12 m., less ½ d. at $960; bonus, $303.95	1,262 66
Gower, Miss W., stenographer: 12 m. less 12 d. at $960; bonus, $80.48	1,009 51
Grineau, W. H., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Hampton, E. G., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279; use of motor car at 10c. per mile, $1.80	1,660 80
Hinton, R., senior clerk: 12 m., $1,500; bonus, $261	1,761 00
Holcombe, W. W., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Huggins, Mrs. J., stenographer: 12 m. less ½ d. at $780; bonus, $314.58	1,093 53
Jones, Henry, advisory committee, 3 d	30 00
Kerr, Miss M., clerk-stenographer: 12 m., $960; bonus, $315	1,275 00
Kujola, L., temporary services	4 50
Little, Miss O. I., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Lowe, O., stenographer, 4 d	12 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Calgary District Office—Con.—*Bureau du district de Calgary*—Suite

	$ cts.
Office staff, salaries and expenses—*Concluded*	
McBratney, M., temporary services	13 33
Mawhinney, Miss M. V., temporary services	15 00
Melvin, Hugh, advisory committee, 3 d	30 00
Mercer, Miss E. A., clerk-stenographer: April 1 to June 15, Aug. 16 to Mar. 31 at $960; bonus, $69.40	870 69
Mills, A., temporary services, Mar. 12-31	37 00
Mitchell, C. A., senior account clerk: 12 m., $1,500; travel, $437.75	1,937 75
Moodie, G., senior clerk: 6 m. at $1,380, 6 m. at $1,500; bonus, $270	1,710 00
Muldoon, Miss C. E., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Nevard, H. C., senior file clerk: 12 m., $1,320; bonus, $279	1,599 00
Owen, F. K., senior account clerk: 12 m. less 5 d. at $1,320; bonus, $275; travel, $418.65	1,994 69
Parker, D. C., temporary services, Mar. 18-31	36 00
Phillips, Miss H., temporary services, 8½ d	25 50
Phillips, L., principal clerk: 12 m., $1,920; bonus, $63	1,983 00
Priestlay, J. E., district accountant: 12 m., $2,700; travel, $153.35; use of motor car at 10c. per mile, $21	2,874 35
Reeves, Miss F. L., stenographer: 12 m., $960; bonus, $315	1,275 00
Reid, Miss L. P., clerk-stenographer: April 3 to Mar. 31 at $960; bonus, $55.85	1,010 52
Renwick, H. A., senior clerk: 12 m., $1,320; bonus, $279; travel, $1,367.10	2,966 10
Roche, W. E., file clerk: 12 m., $1,080; bonus, $315	1,395 00
Scott, C. W., temporary services to May 2, 26 d	78 00
Scott, W. J., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Shannon, Miss M. E., stenographer: 12 m., $1,080; bonus, $72	1,152 00
Shaw, Miss S. M., clerk-stenographer: 12 m., $960; bonus, $63.86	1,023 86
Sheeler, Miss A. E., stenographer: 12 m. less ½ d. at $960; bonus, $83.05	1,041 76
Sidney, H. V., senior clerk-bookkeeper: 12 m., $1,650; bonus, $109.01; travel, $184.29	1,943 30
Smith, Miss A. L., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Stewart, J., agricultural clerk: 10 m. to Jan. 31 at $1,620; bonus, $135; travel, $476.40	1,961 40
Summers, I., temporary services, July 13 to Aug. 16	60 00
Taylor, G. S., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Taylor, Miss K. N., stenographer: 12 m., $840; bonus, $94.50	934 50
Tildesley, E. A., temporary services, 12½ d	37 50
Topham, R., loan clerk: April 1 to Dec. 26 at $1,620; bonus, $119.32	1,312 54
Tucker, Miss L. M., clerk-stenographer: 12 m., $960; bonus, $56.25	1,016 25
Underhay, Miss L. S., temporary services, April 17 to 26	25 50
Vallance, S. R., district solicitor: 12 m., $3,000; travel, $21.95	3,021 95
Ward, M., temporary services, May 19 to June 25	90 00
Wintle, Miss H. M.: stenographer, 3 m. to June 30 at $960; clerk-stenographer, 9 m. to Mar. 31 less ½ d. at $1,080; bonus, $74.69	1,123 19
Field staff, salaries and expenses—	
Armstrong, R. R., field supervisor, Delia: 12 m., $1,680; travel, $1,660.69	3,340 69
Beere, G. F., field adjuster: 10 m. at $1,500, 2 m. at $1,620, bonus, $244.50; travel, $1,364.75	3,129 25
Bray, C., field supervisor, Chinook: Mar. 5-31 at $1,500; bonus, $18.94; travel, $74.60	202 41
Burrell, G. E., supervisor of adjustments: 12 m., $2,100; bonus, $60; travel, $383.50	2,543 50
Clarke, H. H., field supervisor, Medicine Hat: 12 m., $1,800; bonus, $119; travel, $1,412.46	3,331 46
Coombe, J., Jenner: assistant field supervisor, 6 m. at $1,500, field supervisor, 6 m. at $1,680; bonus, $205.50; travel, $1,400.85	3,196 35
Dixon, J., field supervisor, Trochu: 6 m. at $1,500, 6 m. at $1,680; bonus, $205.50; travel, $941.42	2,736 92
Douglas, G. C.: land appraiser, May 14 to Oct. 27, 48½ d. at $8; special collector, Oct. 31 to Mar. 31, 104 d. at $6; travel, $1,230.77	2,242 77
Elder, J. C., field supervisor, Chinook: 12 m. less 5 d. at $1,680; bonus, $113.81; travel, $1,877.50	3,648 71
Elliott, L. C., field supervisor, Carbon: 12 m., $1,740; bonus, $108.47; travel, $962.35	2,810 82

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Calgary District Office—Con.—Bureau du district de Calgary—Fin.	
Field staff, salaries and expenses—*Concluded*	
Glover, H. R., district agriculturist: 12 m., $2,500; travel, $768.16; use of motor car at 10c. per mile, $24.50	3,292 66
Littleton, J. W., field supervisor: 12 m. less 4½ d. at $1,800; bonus, $117.48; travel, $892.52	2,788 23
McTaggart, G. A., land appraiser, Vulcan: 12 m., $1,800; bonus, $119; travel, $1,542.50	3,461 50
Perrey, A., field supervisor, Lethbridge: 12 m., $1,800; bonus, $119; travel, $1,247.23; use of motor car at 10c. per mile, $864.60	4,030 83
Pocklington, S., field supervisor, Stettler: 12 m., $1,800; bonus, $119; travel, $1,427.79	3,346 79
Riley, Claude, field supervisor: Oct. 22 to Nov. 24, 30 d. at $6, Nov. 26 to Mar. 31 at $1,500; travel, $477.60	1,178 43
Roberts, G., field supervisor, Consort: 12 m., $1,680; travel, $1,714.88	3,394 88
Sawley, H., field supervisor, Didsbury: 6 m. to Mar. 31 at $1,800; bonus, $59.46; travel, $574.81	1,534 27
Smith, C. E. S., field supervisor: Nov. 23 to Dec. 31 at $1,500; travel, $313.70	472 03
Smith, R. C. field supervisor, Castor: 12 m., $1,800; bonus, $119; travel, $942.87	2,861 87
Steele, J. A., field supervisor, Innisfail: April 1 to Oct. 15 at $1,800, Oct. 17-23, 6 d. at $6; travel, $839.26	1,847 84
Stronach, D. P., appraiser: 12 m., $1,920; bonus, $63; travel, $1,505.51	3,488 51
Trimble, R. C., chief field supervisor: 12 m., $2,100; bonus, $40; travel, $766.32; use of motor car at 10c. per mile, $434.70	3,341 02
Tyler, F. J., field supervisor, Leslieville: 12 m., $1,800; bonus, $119; travel, $1,134.90	3,053 90
Vaux, H., field supervisor, Didsbury: April 1 to Sept. 18 at $1,500; travel, $464.01	1,164 01
Weston, J. R., field supervisor, Red Deer: 12 m., $1,800; bonus, $119; travel, $878.93	2,797 93
White, H. E., chief land appraiser: 6 m. at $2,400, 6 m. at $2,520, bonus, $30; travel, $1,476.40	3,966 40
Office expenses—	
Adding machine inspecting, $43.14; express, $41.47; janitor service, $540	624 61
Postage, $2,578.36; stationery, $60.95; telegrams, $628.08	3,267 39
Telephone rental, $335.90; telephone tolls, $669.75; towel supply, $39	1,044 65
Typewriter repairs and supplies, $59.95; various small items, $145.14	205 09
Rent of sub-offices: Carbon, $37.50; Castor, $50; Consort, $50; Chinook, $50; Delia, $50; Innisfail, $7.50; Medicine Hat, $50; Red Deer, $40; Trochu, $38; rooms for conventions, $30	403 00
Equipment for field staff—	
Ford touring cars, 7 at $477; freight, $651; less, $385 allowed for 2 used cars	3,605 00
War tax on 1 car, $43.73; licenses, $126.75; storage and repairs, $95.07	265 55
Casings, 50, $579.75; tubes, 106, $196.42	776 17
Home Branch—	
Scott, Miss A. P., home counsellor: July 21 to Mar. 31 at $1,500; travel, $647	1,691 35
Goodall, Miss J., district director, travel	124 20
Red Deer short course: board and lodging, $431.20; demonstration supplies, $37.60; rent of hall, $50	518 80
Hanna short course: board and lodging, $720.80; fares, $60.15; rent of hall, $28; small items, $17.10	826 05
Legal Trust Account: registration fees, $440.30; recoverable amounts, $10.65	450 95
Enumerators placing British harvesters: with car, 291½ d. at $8; with team, 292 d. at $6	4,084 00
Edmonton District Office—Bureau du district d'Edmonton	
Office staff, salaries and expenses—	
Gordon, H. F., district superintendent: 12 m., $3,600; travel, $914.37	4,514 37
Abbott, Miss E., clerk-stenographer, May 1 to Aug. 14, 60 d. at $3	180 00
Audley, Miss W., clerk-stenographer: Dec. 1 to Mar. 27, 90 d. at $3	270 00
Austin, Miss E., clerk-stenographer: 3 d. at $3	9 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Edmonton District Office—Continued.—*Bureau du district d'Edmonton*—Suite

	$ cts.
Office staff, salaries and expenses—*Continued*	
Bannard, A. W., senior account clerk: 10 m. at $1,380, 2 m. at $1,440; bonus, $276	1,666 00
Bentley, Miss E. M., clerk-stenographer: Aug. 20 to Mar. 31 at $960; bonus, $51.19	642 15
Brown, W. G., senior account clerk: 12 m., $1,320; bonus, $279; travel, $61.25	1,660 25
Browning, C., Advisory Committee, 2 d.	20 00
Candy, Miss E. E., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Creighton, W. T., Advisory Committee, 2 d.	20 00
Daw, Miss L., clerk-stenographer, 85½ d. to Sept. 8 at $3	256 50
Day, G. S., principal clerk, 12 m.	1,920 00
Dean, A. E., district solicitor: 12 m., $3,000; travel, $87	3,087 00
Dean, D., clerk-stenographer, Mar. 14 to April 20, 30 d. at $3	90 00
Dear, F. G., senior clerk: 12 m., $1,320; travel, $119.10	1,439 10
Dickson, Miss A., clerk-stenographer: Aug. 4 to Dec. 26, 80 d. at $3, Dec. 27 to Mar. 31 at $960; bonus, $21.91	514 81
Diggory, Miss K., clerk-stenographer: 12 m., $960; bonus, $56.25	1,016 25
Dodds, T., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Douglas, T. C.: senior clerk, 8 m. to Nov. 30 at $1,500; principal clerk, 4 m. to Mar. 31 at $1,800; bonus, $213.64; travel, $184.75	1,998 39
Duncan, G. W., senior clerk: 12 m., $1,320; bonus, $279; travel, $58.05	1,657 05
Dunn, Miss M., clerk-stenographer: Mar. 15 to July 4, 85 d. at $3, July 5 to Mar. 31 at $960; bonus, $61.48	1,026 15
Dunster, G. E. B.: agricultural clerk, 10 m. at $1,620; supervisor of stock and equipment, 2 m. at $1,740; bonus, $160	1,800 00
Emslie, W. J. F., senior clerk, Mar. 28 to June 12, 59 d. at $4	236 00
Feurt, Miss E. E., clerk-stenographer: April 1 to May 2 at $960; bonus, $27.94	113 10
Flint, A., senior clerk: 12 m., $1,440; bonus, $261	1,701 00
Gallagher, J., land salesman: 12 m., $2,400; bonus, $60; travel, $1,106.16	3,566 16
Gallimore, H. P., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Gillespie, H. H., senior clerk, 12 m.	1,320 00
Godson, Mrs. A., clerk-stenographer, Nov. 28 to Feb. 2, 53 d. at $3	159 00
Gordon, A. H., acting district solicitor, July 16 to Aug. 16	250 00
Grady, W. H., senior clerk-bookkeeper: 12 m., $1,380; bonus, $279; travel, $49.10	1,708 10
Grainger, H. O., senior account clerk, July 18 to Aug. 31, 60 d. at $4	240 00
Gramson, Miss C. M.: stenographer, 6 m. to Sept. 30 less 11 d. at $840; clerk-stenographer, 6 m. to Mar. 31 at $960; bonus, $86	961 10
Gray, A., acting assistant district accountant: 7 m. to Mar. 31 at $2,100; bonus, $35; travel, $11.50	1,271 50
Griffin, Miss C. R., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Guest, Miss I. L., clerk-stenographer: Mar. 15 to April 17, 27 d. at $3, April 18 to Nov. 2 less 2 d. at $960; bonus, $44.83	643 34
Guest, Miss H. B., clerk-stenographer: June 26 to July 31, 29½ d. at $3	88 50
Hardisty, P., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Hartford, Mrs. M., stenographer, Nov. 1 to Jan. 16, 57½ d. at $3	172 50
Hobbs, Henry, senior clerk, Oct. 1 to Nov. 30 less 4 d. at $1,620	252 00
Hood, Miss D., clerk-stenographer. Dec. 1 to Feb. 2, 50 d. at $3	150 00
Horton, J. W., district accountant: 5 m. to Aug. 31 at $2,700; travel, $6.20	1,131 20
Howes, E. A., advisory committee, 2 d.	20 00
Humphreys, Miss C. M., stenographer: 4 m. to July 31, at $960; bonus, $27.72	347 72
Jones, H. M., senior clerk, bonus arrears	36 00
Knight, F. J., chief file clerk: 12 m., $1,500; bonus, $261	1,761 00
Knight, Miss L. H., stenographer: April 1 to July 14 at $960; bonus, $90.60	366 72
Laing, H., principal account clerk: 12 m., $1,500; bonus, $261	1,761 00
Law, R., assistant district accountant: 12 m., $2,100; bonus, $60; travel, $44.60	2,204 60
Leith, Miss M. K., clerk-stenographer: 10 m. to Jan. 31 at $1,200; bonus, $50	1,050 00
Lochlin, M. M., stenographer, 1½ d. at $3	4 50
Logan, C. M. P., clerk, 1 m. to Mar. 27	125 00

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Edmonton District Office—Continued.—*Bureau du district d'Edmonton*—Suite	
Office staff, salaries and expenses—*Concluded*	
Lomax, J. M., acting district accountant, 7 m. to Mar. 31 at $2,820	1,645 00
MacDonald, R., senior clerk: 12 m., $1,200; bonus, $297	1,497 00
McCrum, Miss M. C., clerk-stenographer: Nov. 5 to Dec. 26, 39½ d. at $3, Dec. 27 to Mar. 31 at $960; bonus, $21.91	393 31
McLean, G. C., principal clerk: 12 m., $1,920; bonus, $63; travel, $209.85	2,192 85
Marbois, J. M. P., temporary services, 9 d. at $125 per m.	38 80
Marshall, Miss D. K., clerk-stenographer, Sept. 24 to Oct. 27, 29½ d. at $3	88 50
Miles, Miss M. M., stenographer: 12 m., $720; bonus, $94.50	814 50
Miller, Miss C., clerk-stenographer: 12 m., $960; bonus, $56.25	1,016 25
Ordge, Miss M. M., clerk-stenographer: Mar. 19 to 29, 10 d. at $3	30 00
Pardee, E. C., advisory committee, 2 d.	20 00
Patterson, R. V., senior clerk, 6 m. to Sept. 30 at $1,320	660 00
Phillips, C. A., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Porter, D., senior account clerk: 12 m., $1,320; bonus, $279	1,599 00
Potter, J., senior clerk-bookkeeper: 10 m. at $1,380, 2 m. at $1,440; bonus, $276	1,666 00
Rae, Miss M., clerk-stenographer, Aug. 27 to Sept. 8, 11 d. at $3	33 00
Reeves, H., senior clerk: 12 m., $1,320; travel, $44.60	1,364 60
Reid, Miss, G., clerk-stenographer: 6 m. to Sept. 30, Oct. 28 to Jan. 12 less ½ d. at $960; bonus, $58.91	738 91
Scott, Miss A. E., clerk-stenographer, Nov. 5 to Dec. 27, 41 d. at $3, Dec. 28 to Mar. 31 at $960; bonus, $21.68	395 01
Sheppard, Mrs. A. E., arrears for January, 1923, due deceased husband, W. E. Sheppard: salary $150; bonus, $9.91	159 91
Stanton, Miss R., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Storey, Miss M. E., district director Home Branch: 11 m. to Feb. 28, at $1,920; travel, $443.05	2,203 05
Stuart, Miss H., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Sullivan, Miss M. M., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Taylor, E. C., senior account clerk: 10 m. at $1,320, 2 m. at $1,440; bonus, $276	1,616 00
Turner, Miss L. A., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Van Manen, J., stenographer: Aug. 1 to Oct. 24, 62½ d. at $3	187 50
Walker, Miss J. B., stenographer: 12 m. less 2½ d. at $960; bonus, $82.60	1,036 15
Watson, Miss F. E., stenographer: 12 m., $960; bonus, $83.25	1,043 25
Watson, H. de N.: supervisor of adjustments, 6 m. at $2,220; head clerk, 6 m. at $2,400; bonus, $60; travel, $83.80	2,453 80
Waugh, Miss D., clerk-stenographer: 12 m., $960; bonus, $83.25	1,043 25
Wellon, H., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Whitney, Miss H. G.: stenographer, 8 m. at $960; clerk-stenographer, 4 m. at $1,080; bonus, $79.44	1,079 44
Williams, Miss M. L., stenographer: 12 m., $960; bonus, $315	1,275 00
Witmer, Miss E., clerk-stenographer: Nov. 28 to Feb. 2, 53 d. at $3	159 00
Woodward, G. W., senior clerk: 12 m., $1,380; bonus, $279	1,659 00
Field staff, salaries and expenses—	
Amos, L., field supervisor, Lloydminster: 12 m., $1,800; bonus, $119; travel, $1,263.40	3,182 40
Bear, C. S., field supervisor, Edmonton North: 12 m., $1,800; bonus, $119; travel, $1,456.19	3,375 19
Brennan, J., chief land appraiser: 12 m., $2,100; bonus, $60; travel, $1,629.05	3,789 05
Brick, A. L., field supervisor, Grande Prairie: 12 m., $1,800; bonus, $119; travel, $1,435.37	3,354 37
Bull, T. F., field supervisor, Sangudo: 12 m., $1,500; bonus, $261; travel, $1,333.10	3,094 10
Cavenagh, O., field supervisor: Mar. 5 to 31, at $125 per m.; travel, $7.42	116 29
Chalmers, W. N., field adjustor: April 1 to Sept. 29 at $1,800; travel, $523.35; use of motor car at 10c. per mile, $565.60	1,983 95
Clark, E., chief field supervisor: April 1 to Oct. 22 at $2,400; bonus, $33.55; travel, $502.04	1,877 53
Clarke, T. O., district agriculturist: 7 m. to Oct. 31 at $3,000; travel, $53.73	1,803 73
Dow, N. D., field supervisor, Pouce Coupe: April 1 to Aug. 20 less 4 d. at $1,800; travel, $391	1,068 42

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

Edmonton District Office—Continued.—*Bureau du district d'Edmonton*—Suite

	$ cts.
Field staff, salaries and expenses—*Concluded*	
Douglas, G. C., land appraiser: July 16 to Oct. 6, 65 d. at $8; travel, $286.75.	806 75
Drysdale, J. M., field supervisor: Jan. 4 to Mar. 31 at $1,800; travel, $420.85.	856 33
Edwards, G., field supervisor, Onoway: April 1 to Aug. 20 at $1,500; bonus, $101.05; travel, $694.89.	1,376 59
Emslie, C. G., field supervisor, Vermilion: 10 m. at $1,500, 2 m. at $1,800, bonus, $237.32; travel, $1,505.88	3,293 20
Enderton, H. F., field supervisor, High Prairie: 12 m., $1,860; bonus, $69; bonus arrears, $10.27; travel, $1,957.55.	3,896 82
Francis, J. W., field supervisor, Elk Point: 12 m., $1,800; travel, $1,181.95.	2,981 95
Harkness, J. E., land appraiser: 10 d. in April at $8; travel, $122.25	202 25
Innes, D. M. M., field supervisor, Spirit River: 12 m. $1,800; bonus, $81.52; travel, $1,178.05.	3,059 57
Kerr, J. T., field supervisor, Onaway: Sept. 6 to Mar. 31 at $1,800; travel, $931.57.	1,956 57
Lever, W. F., field supervisor, Beaverlodge: 12 m., $1,800; travel, $1,270.39.	3,070 39
Long, L. C., field supervisor, Athabasca: 12 m., $1,800; travel, $1,489.50	3,289 50
Lucas, S. B., field supervisor, Wabamun: 12 m., $1,800; bonus, $119; travel, $1,758.82.	3,677 82
McLeod, J. A., field supervisor: Dec. 8 to Mar. 31 at $1,800; bonus, $33.89; travel, $324.65.	924 67
Marsden, H. W., field supervisor: 2 m. to Oct. 12 at $1,800; travel, $172.55.	472 55
Miller, G. A., field supervisor, Radway Centre: 12 m., $1,800; bonus, $119; travel, $1,191.65.	3,110.65
Milligan, J. A., field supervisor, Westlock: 12 m., $1,800, bonus, $119; travel, $1,008.90.	2,927 90
O'Neill, T. M., field supervisor, Peace River: 12 m., $1,800; travel, $1,151.95.	2,951 95
Palfrey, T., field supervisor, Wetaskiwin: 12 m., $1,800; bonus, $119; travel, $1,163.85.	3,082 85
Patterson, R. V., field supervisor, Vegreville, 6 m. to Mar. 31 at $1,500; travel, $872.64.	1,622 64
Pickard, O. M., field supervisor: 12 m., $1,800; bonus, $119; travel, $1,182.38.	3,101 38
Scott, L., land appraiser: 12 m., $2,400; bonus, $60; travel, $75.20	2,535 20
Semple, J. A., field supervisor, Camrose: 12 m., $1,800; travel, $1,506.39	3,306 39
Smith, C. H., field supervisor, Greencourt: 9 m. to Dec. 31 at $1,800; bonus, $89.19; travel, $607.05	2,046 24
Wain, A., field supervisor, Vegreville: 12 m., $1,800; bonus, $119; travel, $974.13	2,893 13
Walker, F. L., field adjuster: 12 m., $1,800; bonus, $119; travel, $1,375.29.	3,294 29
Watson, Wm. F., land appraiser: to May 2, 11 d. at $8; travel, $105.80	193 80
Western, H. U., field supervisor, Wainwright: 12 m., $1,800; bonus, $83.76; travel, $1,514.52	3,398 28
Williams, M. R., field supervisor, Sedgewick: 12 m., $1,800; bonus, $119; travel, $1,197.41	3,116 41
Office expenses—	
Adding machine, maintenance, 12 m., $39.69; electrical supplies, $27; express, $29.53; light 12 m., $446.91; postage, $3,138.29; repairs to ledgers, $24; stationery, $82.30; supper allowance, night work, $115.50; telegrams, $987.97; telephone, tolls, $431.15; telephone rental, $415.25; typewriter inspections, $176.33; typewriter supplies, $42; towel supply, 12 m., $72; veterinary services, $35; various small items, $96.30	6,159 22
Rent of sub-offices: Grande Prairie, $33; Sangudo, $50; Westlock, $50; Wetaskiwin, $50	183 00
Equipment for field staff—	
Dominion Motors Ltd., Edmonton: Ford touring car, $477; freight, $94	571 00
Ford Motor Co.: 7 Ford touring cars at $477; freight, $708	4,047 00
Goodyear Tire and Rubber Co.: 60 casings, $603; 80 tubes, $125.60	728 60
Hamill-Curtiss Ltd., Camrose: Ford touring car, $477; freight, $92	569 00
Irma Motors, Irma: Ford touring car, $568; less allowance for used car, $325	243 00

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Edmonton District Office—Concluded.—*Bureau du district d'Edmonton*—Fin.	
Equipment for field staff—*Concluded*	
Partridge, (F. E.,) Rubber Co.; 48 cord tires, $501.87; 48 tubes, $99.96....	601 83
Miscellaneous items: harness, blankets, etc., $56.04; storage, $22.50; licenses, $66; difference in trade on 2 horses, $100....	244 54
Enumerators placing British harvesters: at $8 per d. with car, $792; at $6 per d. with team, $1,164; advertising, $25....	1,981 00
Legal trust account: registration fees, $889; tax certificates, $94.50....	983 50
Vancouver District Office—Bureau du district de Vancouver	
Office staff, salaries and expenses—	
Barnet, I. T., district superintendent: 12 m., $3,200; travel, $839.72....	4,039 72
Abercrombie, P. B., stenographer, July 9-14, 6 d....	21 00
Babington, Miss V. J. F., clerk-stenographer: 11 m. to Feb. 29 at $960; bonus, $76.23....	956 23
Bell, Mrs. J. D. H., clerk-stenographer: 24 d. to April 30 at $3.50, 11 m. to Mar. 31 at $960; bonus, $288.75....	1,252 75
Blakemore, A. S., senior clerk, bonus arrears....	48 93
Broadbent, W. C. M., senior clerk: 12 m., $1,440; bonus, $261....	1,701 00
Brown, G. V., senior clerk: 12 m., $1,380; bonus, $279....	1,659 00
Coburn, F. G., district accountant: 6 m. at $2,400, 6 m. at $2,580; bonus, $30; travel, $145....	2,665 00
Craig, D., assistant district accountant, bonus arrears....	17 90
Curtis, P. E., senior supply clerk: 12 m., $1,320; bonus, $279....	1,599 00
Diplock, T. B., senior clerk-bookkeeper: 12 m., $1,440; bonus, $261....	1,701 00
Dobb, H. T., senior clerk: 12 m., $1,200; bonus, $297....	1,497 00
Donald, H., agricultural clerk: 12 m., $1,500; bonus, $261....	1,761 00
Fillmore, C. L., field counsel, Ottawa, travel....	54 99
Fraser, W. J., qualification supervisor: 12 m., $1,800; bonus, $119....	1,919 00
Hilton, W. W., loan clerk: 12 m., $1,500; bonus, $261; travel, $140.85..	1,901 85
Johnston, Geo., chief clerk: 12 m., $2,400; bonus, $60; travel, $182....	2,642 00
Kirk, J. F. C., senior clerk: 12 m., $1,380; bonus, $279....	1,659 00
Lauder, A., stenographer, 18 d. in Mar. at $3.50....	63 00
McIntyre, Miss M., stenographer: 12 m., $960; bonus, $83.25....	1,043 25
McKay, Miss H. L., stenographer, bonus arrears....	16 54
Nesbitt, M. E., temporary services: May 8 to June 2, 23 d. at $3.50....	80 50
Newbury, A. D., senior clerk: 12 m., $1,320; bonus, $279....	1,599 00
Orr, Miss I. D., stenographer: 12 m., $960; bonus, $83.25....	1,043 25
Pells, J. S., cashier: 12 m., $1,500; bonus, $261....	1,761 00
Pitman, R. C., law clerk: 12 m., $1,500; bonus, $261; travel, $152.69....	1,913 69
Porter, Miss N. V., clerk-stenographer: 12 m., less 6 d. at $960; bonus, $309.92....	1,254 44
Robinson, Mrs. B. H., home counsellor: 12 m., less 17 d. at $1,500; travel, $441.60....	1,873 05
Robinson, B. O. W., senior clerk-bookkeeper: 12 m., $1,440; bonus, $261..	1,701 00
Sager, E. J., senior clerk-bookkeper: 12 m., $1,440; bonus, $261....	1,701 00
Sherwood, Miss P. V., stenographer: 12 m., $960; bonus, $315....	1,275 00
Sims, A. J., senior clerk: 12 m., $1,500; bonus, $261; travel, $14.20....	1,775 20
Sinclair, Miss L. E., clerk-stenographer: 3 m. at $960, 9 m. at $1,080; bonus, $74.79....	1,124 79
Stewart, Miss S. D., stenographer: 12 m., $840; bonus, $94.50....	934 50
Thomas, W. B., principal account clerk: 12 m., $1,680; bonus, $150; travel, $77.55....	1,907 55
Thomson, Miss A. M., stenographer: 12 m., $960; bonus, $315....	1,275 00
Todrick, T., district solicitor, 12 m....	3,000 00
Westover, Miss K., clerk-stenographer: 12 m., $960; bonus, $83.25....	1,043 25
Wheeler, Miss M. C., stenographer: 12 m., $840; bonus, $94.50....	934 50
Wood, L. R., senior clerk-bookkeeper: 12 m., $1,380; bonus, $197.25....	1,577 25
Field staff, salaries and expenses—	
Bates, G. R., assistant field supervisor, Courtenay: April 1 to Oct. 14 at $1,620; bonus, $87.10; travel, $330.23....	1,288 30
Carncross, E. E., senior field supervisor, Cloverdale: 12 m., $2,100; bonus, $60; travel, $634.51....	2,794 51

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Vancouver District Office—Con.—*Bureau du district de Vancouver*—Fin.	
Field staff, salaries and expenses—*Concluded*	
Cope, E. H., field adjuster: 12 m., $1,920; bonus, $63; travel, $1,996.35..	3,979 35
Cotsworth, F. B., senior field supervisor: 12 m., $2,100; bonus, $60; travel, $724.61	2,884 61
Godfrey, T., field supervisor, Colwood: 12 m., $2,100; bonus, $60; travel, $1,021.79	3,181 79
Johns, J. C. M., field supervisor, Cowicham: 6 m. at $1,620, 6 m. at $1,800; bonus, $100.82; travel, $766.49	2,577 31
Lapièrre, L. A., field supervisor, Chilliwack: 12 m., $2,100; bonus, $60; travel, $799.62	2,959 62
Lochore, A., field supervisor: 12 m., $1,800; bonus, $59.46; travel, $875.58; use of motor car at 10c. per mile, $38.30	2,773 34
Lothian, D. E., field supervisor, Mission: 2 m. to May 31 at $1,800; travel, $100.35	400 35
Moore, R. H., field supervisor, Vanderhoof: 12 m., $1,800; bonus, $119; travel, $2,135.40	4,054 40
Patterson, J. D., field supervisor, New Westminster: 12 m., $1,800; bonus, $119; travel, $808.12	2,727 12
Plumbly, L. B., supervisor of adjustments: 12 m., $2,100; bonus, $60; travel, $699.29	2,859 29
Ramsay, R. L.: district agriculturist, 5 m. to Aug. 31 at $2,580; field supervisor, Courtenay, 7 m. to Mar. 31 at $2,100; bonus, $35; travel, $797.03; use of motor car at 10c. per mile, $10.75	3,142 78
Sawley, H., assistant field supervisor: 6 m. to Sept. 30 at $1,500; bonus, $130.50; travel, $627.67	1,508 17
Upton, H. E., field supervisor, New Westminster: 12 m., $2,100; bonus, $60; travel, $544.10; use of motor car at 10c. per mile, $603.40....	3,307 50
Vaughan, W., appraiser, Quesnel: 12 m., $1,800; bonus, $119; travel, $1,248.67	3,167 67
Wheeler, J. P., field supervisor, Telkwa: 12 m., $1,800; bonus, $119; travel, $1,279.20	3,198 20
Wood, J. F., field supervisor, Gifford: 12 m., $2,000; bonus, $63; travel, $782.54	2,845 54
Office expenses: adding machine inspection, $41.12; express, $67.80; light, $118.25; postage, $1,378; stationery, $54.58; telegrams, $488.66; telephone rental, $667.70; telephone tolls, $210.95; towel supply, 12 m., $72; typewriter inspections, $26.25; various supplies and repairs, $112.22	3,237 53
Rent of sub-offices: Courtenay, $30; Telkwa, $20	50 00
Equipment for field staff—	
Ford Motor Co.: Ford touring cars, 3 at $530, 1 at $477; freight, $429; less allowance for 3 used cars, $706	1,790 00
Payments under $500: 80 casings, $861.62; 80 tubes, $153.70; various small items, $80.51	1,095 83
Enumerators placing British harvesters: at $8 per d. with car, $634; at $6 per d. with team, $573	1,207 00
Registration fees..	62 50
Amiens Training Centre—Centre d'entrainement d'Amiens	
Matsqui Dyking District, dyking charges	1,522 23
Payments under $500: labour, $270.40; repair work on farm, $415.28; seed, $341.25; small items, $28.37	1,055 30
Vernon District Office—Bureau du district de Vernon	
Office staff salaries and expenses—	
Johnston, G. C., district superintendent: 12 m., $3,200; travel, $282.85; use of motor car at 10c. per mile $323	3,805 85
Abbott, R. H., senior clerk: 12 m., $1,320; bonus, $279	1,599 00
Barker, J. W., senior clerk, bonus arrears	18 60
Bernard, Miss G. E., clerk-stenographer: May 12 to Mar. 31 at $960; bonus, $73.77	925 38
Brindle, Miss G. M., clerk-stenographer, 2 m. to May 31 at $960; law stenographer, 4 m. to Sept. 30 at $1,020; bonus, $41.58	541 58

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Vernon District Office—Concluded—*Bureau du district de Vernon*—Fin	
Office staff, salaries and expenses—*Concluded*	
Buchanan, Mrs. A., clerk-stenographer: 12 m., $960; bonus, $83.25..........	1,043 25
Butler, A., clerk-messenger: 12 m., $1,200; bonus, $297..................	1,497 00
Child, J. C., principal clerk: 12 m., $1,920; bonus, $63; travel, $107.85....	2,090 85
Coleman, Miss G. L., law clerk-stenographer: April 1-30, $90; bonus, $6....	96 00
Covington, Miss R., stenographer: Aug. 6 to Mar. 31 at $960; bonus, $54.33	681 42
Evans, Miss M., stenographer: June 18 to Oct. 31 at $840; bonus, $34.89..	345 22
Foulkes, R. G., information interviewer: 12 m., $1,800; bonus, $119........	1,919 00
Goode, J. M., principal account clerk: 12 m., $1,620; bonus, $162..........	1,782 00
Hole, Miss I. F., stenographer: 12 m., $1,200; bonus, $60.................	1,260 00
Jussala, Miss A., stenographer: April 1-17 at $960; bonus, $3.93............	49 26
Morrow, C. W., district solicitor: 12 m., $2,400; bonus, $60; travel, $755.49..	3,215 49
Peters, E. K., senior clerk: 12 m., $1,440; bonus, $261.....................	1,701 00
Potts, E. C., senior account clerk: 8 m. at $1,320, 4 m. at $1,500; bonus, $273	1,653 00
Rines, L. A., principal account clerk: 12 m., $1,500; bonus, $261............	1,761 00
Simms, Miss B. M.: junior clerk-stenographer, 2 m. at $720; stenographer, 10 m., less 1 d. at $780; bonus, $56.01..........................	823 91
Smart, Miss B. O., clerk-stenographer: April 1 to June 11 at $960; bonus, $16.40	205 73
Temple, S. H., senior clerk: 4 m. at $1,320, 8 m. at $1,400; travel, $61.15..	1,434 43
Van Kleeck, Miss A. M., Home Counsellor: 12 m. less 28 d. at $1,500; travel, $264.30	1,651 40
Woolsey, A. G., district accountant: 12 m., $2,400; bonus, $60; travel, $23.15	2,483 15
Field staff, salaries and expenses—	
Atkinson, H. S., inspector: 33 d. to March 24 at $7; travel, $96.93; use of motor car at 10c. per mile, $102..........................	429 93
Barber, F., field supervisor: 12 m., $1,920; travel, $1,164.92...............	3,084 92
Brown, R. W., field supervisor, Penticton: 12 m., $1,800; bonus, $119; travel, $927.63	2,846 63
Dodding, D., field supervisor, Nelson: April 1 to Dec. 12 at $1.800; bonus, $83.12; travel, $977.26; use of motor car at 10c. per mile, $24.50......	2,342 94
Holman, D. B., field supervisor, Kamloops: April 1 to June 30, Sept. 28 to Mar. 31 at $1,800; bonus, $15.73; travel, $878.77....................	2,259 50
Jameson, F. L., field supervisor, Salmon Arm: 12 m., $1,800; travel, $995.92	2,795 92
Newman, E. J., field supervisor: 12 m., $1,800; bonus, $119; travel, $127.25; use of motor car at 10c. per mile, $1,006.50........................	3,052 75
Robinson, J. M., field supervisor, Salmon Arm: 12 m., $2,100; bonus, $60; travel, $1,406.26..........................	3,566 26
Thompson, J. H., field supervisor, Okanagan Mission: 12 m., $1,800; travel, $648.43	2,448 43
Townsley, W. A., district agriculturist: 12 m., $2,400; bonus, $60; travel, $617.75	3,077 75
Wilson, W. S., district director land and loans: 12 m., $2,400; travel, $315.64	2,715 64
Wood, W. W., field supervisor, Kamloops: 12 m., $1,800; bonus, $119; travel, $395.54; use of motor car at 10c. per mile, $1,080.90............	3,395 44
Office expenses: adding machine supplies and repairs, $37.97; express, $40.85; electrical repairs, $31.47; hardware, $47.65; light, $101.26; postage, $1,172; stationery, $43.28; telegrams, $219.47; telephone tolls, $250.65; exchange service, $270; typewriter repairs and supplies, $84.25; water rates, $31.50; sundry items, $77.46	2,407 81
Equipment for field staff—	
Carson (Hugh) Co., Ottawa: 60 cord casings, $633.53; 70 tubes, $149.50....	783 03
Hanson Garage, Cranbrook: Ford touring car, $530; freight, $100; tax, $21.20; less allowance for used car, $275..........................	376 20
Registration of motor licenses (7)..........................	14 00
Enumerators placing British harvesters: at $8 per d. with car, $60; with team at $6 per d., $36..........................	96 00
London, Eng., Office—Bureau à Londres, Angleterre	
Salaries, temporary clerical assistance..........................	1,164 51
Travelling expenses, Miss E. Moodie..........................	165 26
Office rent, $680.16; various office supplies and expenses, $1,125.56............	1,805 72
Loss on exchange	43 14

	$ cts.
Soldier Settlement Board: Expenditure—Continued	
Commission d'établissement des soldats: Dépenses—Suite	
Advertising—Publicité	
Province of Quebec: Montreal *Listening Post*	330 00
Province of Ontario: Ottawa, *Canadian Military Gazette,* $702; Toronto, *Jack Canuck,* $277.20, *Khaki Call,* $420, *Veteran,* $806.40; small payments, $28	2,233 60
Province of Manitoba: Winnipeg, *Imperial Veteran,* $144, *Manitoba Veteran,* $547.50; small payments, $25.40	716 90
Province of Saskatchewan: Prince Albert *Herald,* $26.69; Regina, *G.W.V.A. Year Book,* $50; small payments, $27	103 69
Province of Alberta: Calgary, *Phoenix Press,* $15; Edmonton *Bulletin,* $6, *Journal,* $15	36 00
Province of British Columbia: Vancouver *B.C. Veterans' Weekly,* $100.80; small payments, $61.75	162 55
Legal and Notarial Services—Honoraires d'avocats et de notaires	
Province of Prince Edward Island: H. F. MacPhee, Georgetown, $61.80; M. R. McGuigan, Charlottetown, $721.05; J. D. Stewart, Charlottetown, $15; E. H. Strong, Summerside, $96.14	893 99
Province of Nova Scotia: C. E. Casey, Amherst, $331.55; W. M. Christie, Windsor, $231.66; D. D. MacDonald, New Glasgow, $22.70; J. W. MacDonald, Pictou, $505.53; A. T. McKay, New Glasgow, $159.45; H. O. MacLatchy, Truro, $184.71; D. MacLennan, Port Hood, $44.70; N. A. MacMillan, North Sydney, $130.35; W. G. Parsons, Middleton, $677.80; B. W. Roscoe, Kentville, $520.35; G. A. R. Rawlings, Sydney, $96.30; J. E. Rutledge, Halifax, $191.02	3,096 12
Province of New Brunswick: J. B. Dever, St. John, $447.91; E. Dorion, Moncton, $1,088.52; C. R. Hawkins, Fredericton, $65.95; Inches, Weyman & Hazen, St. John, $1,492.01; C. J. Jones, Woodstock, $641.76; J. H. McFadyen, Sussex, $20; Jno. B. McNair, Fredericton, $441.82	4,197 97
Province of Quebec: Casgrain and Caron, Rimouski, $31; Parent and de la Durantaye, Hull, $28	59 00
Province of Ontario: Jones and Leonard, Toronto	6,529 12
Province of Manitoba: Taylor and Colwill, Portage la Prairie	6 00
Province of Saskatchewan: Jas. H. Lindsay, Prince Albert, $20.64; Livingston and Atkinson, North Battleford, $300.10; Chas. G. Locke, Saskatoon, $4.85	325 59
Province of Alberta: Ford, Miller and Harvie, Calgary, $749.90; Landry and Landry, Edmonton, $1,016.94; Lawlor and Sissons, Grande Prairie, $5	1,771 84
Province of British Columbia: G. W. Black, Kamloops, $297.34; Black and Dunbar, Kamloops, $15.91; C. L. Fillmore, Vancouver, $283.70; E. G. Matthews, Nelson, $382.25; F. C. Moffatt, Nelson, $99.84; T. G. Norris, Kelowna, $582.16; R. G. Parker, Kemloops, $318.53; White and Martin, Victoria, $13.	1,992 73
Miscellaneous: Sheriff's Office, Humboldt, Sask., $12.40; Sheriff's Office, Barrie, Ont., $1	13 40
Miscellaneous Expenditure—Frais divers	
Loans to soldier settlers ($5,791,193.26)—	
St. John District, $415,519.85; Sherbrooke District, $142,834.74	558,354 59
Toronto District, $621,873.02; Winnipeg District, $907,955.18	1,529,828 20
Prince Albert District, $471,873.92; Regina District, $448,835.26	920,709 18
Saskatoon District, $560,759.72; Calgary District, $715,939.23	1,276,698 95
Edmonton District, $827,590.94; Vancouver District, $285,226.81	1,112,817 75
Vernon District	392,784 59
Amount advanced on mortgage taken over by Board	2,296 53
Cost of administering Indian loans	1,671 15
Balances due April 1, 1923 (See A.G's. Report, 1922-23, page Z—57): Landry and Landry, Edmonton, $1,811.95; H. O. Nelson, Regina, $6.40	1,818 35
Balances on hand Mar. 31, 1924 ($2,656.73) (see correspondence, page Z—31)—	
Head Office: J. P. Elder, $35.40; G. A. McTaggart, $109.85; H. V. Sidney, $161.16; R. C. Trimble, $67.80	374 21
Montreal District Office, $26.26; A. M. Black, Saskatoon, $29	55 26
A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89	277 34
E. T. Goldsmith, Sherbrooke, $16.54; D. Hart, Saskatoon, $14.90	31 44
L. J. Hurst, Calgary, $25.02; C. W. Living, Calgary, $32.91	57 93

Soldier Settlement Board: Expenditure—Concluded
Commission d'établissement des soldats: Dépenses—Fin

Miscellaneous Expenditurė—Concluded—*Frais divers*—Fin

		$ cts.
Balances on hand March 31, 1924—*Concluded*		
C. W. Marshall, Winnipeg, $72.72; N. Nicholson, Calgary, $12.72..........		85 44
F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13..................		204 13
R. V. Patterson, Edmonton, $1.40; E. J. Reynolds, Saskatoon, $287.52......		288 92
F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35.......		528 86
G. E. Stirtan, Vancouver, $153.20; White & Martin, Victoria, $500......		653 20
Vancouver office, balance outstanding from 1918-19.........................		100 00
Balances refunded to Casual Revenue (Page Z—29) ($2,087.95)—		
Edmonton District Office, $14.56; Quebec District Office, $13.97............		28 53
Regina District Office, $17.25; Sherbrooke District Office, $1,500............		1,517 25
R. G. Barclay, Edmonton, $262.87; H. F. Gordon, Edmonton, $239.25......		502 12
J. W. Horton, Edmonton, $37.80; Mrs. F. E. Lippiatt, Sherbrooke, 75c.		38 55
C. G. Standish, Sherbrooke		1 50
		7,430,055 48
Less—		
Transferred to S.S. Loan Account (Page 28), loans to settlers.	5,791,193 26	
St. John District: sale of cars, $240.15; salvage, $167.54......	407 69	
Sherbrooke: sale of car, $110; salvage, $78.63..................	188 63	
Toronto: sale of harness, $14; salvage, $348.11; solicitor's fee, $26.60; refund for lost tire, $9.25.........................	397 96	
Winnipeg: sale of cars, $805; sale of machinery and equipment, $468; salvage, $293.90; fines, $75; hay permits, $6; sundry, 90c.........	1,648 80	
Prince Albert: sale of car, $120; salvage, $468.88; hay permits, $59.75; sale of tire, $12; rent of Prairie River office, $5.	665 63	
Regina: sale of cars, $346; salvage, $321.76; hay permits, $9.	676 76	
Saskatoon, salvage...	615 39	
Calgary: sale of cars, $640.02; salvage, $106.28; sale of hay, $65; sale of blankets, $50.44; sale of horses, $41.50; solicitors fees, $6.60..	909 84	
Edmonton: salvage, $1,023.73; sale of cars, $508; sale of equipment, $288.75; sundry refunds, $1.98................	1,822 46	
Vancouver: sale of produce from Amiens Farm, $3,601.84; salvage, $36.05; sale of cars, $276.50.....................	3,914 39	
Vernon: sale of tires and tubes, $85.14; salvage, $166.55......	251 69	
Balances from 1922-23, see A.G.'s report, 1922-23, page Z—56.	12,350 86	
Balance due H. O. Nelson, Regina, Mar. 31, 1924.............	6 40	
Paid from Vote 435, Provisional Bonus Allowance............	82,027 47	
		5,897,077 23
Total		1,532,978 25

SOLDIER SETTLEMENT BOARD—REVENUE

Casual Revenue—Revenu casuel

Refunds of unexpended balances of advances....................(Page Z—29)	2,087 95
Refund on account of defalcation of W. F. Hansford	43 78
Miscellaneous—	
Toronto, refund of taxes (A.G.'s. report, 1922-23, Page Z—8)..............	69 40
Regina: rental of telephone, $22.05; war tax on ticket, $5..................	27 05
Calgary, legal expenses recovered	409 79
Edmonton: Home Branch Short Course, $18.80; registration fees, $68.50.....	87 30
Total Casual Revenue—Total du revenu casuel..................................	2,725 27

Open Account: Soldier Settlement Loan Account
Compte ouvert: Compte de prêts aux soldats pour leur établissement

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, loans outstanding, April 1, 1923..............................	83,812,766 20	
Loans, by warrants, to soldier settlers during 1923-24 (Page Z—29).....	5,791,193 26	
Loans during 1923-24 on purchased lands, *see* Suspense Account.........	23,684 15	
Advance to Dept. of Indian Affairs for loans to Indian soldiers.........	20,000 00	
Collections during 1923-24 on account of principal of loans..............	....	2,444,053 25
Transfer to Interest on Investments of interest payments erroneously returned as repayments of principal..............................	38,342 34	
Value of purchased lands, sold to soldier settlers, which have reverted to the Board, transferred from Suspense Account..................	....	10,498 55
Value of lands acquired without purchase and sold to soldier settlers which have reverted to the Board and have been resold; transferred to Soldiers' Land Settlement Fund........................	....	1,470 00
Cost of administering loans to Indians, transferred to Appropriations Account (page Z—28)..	....	1,671 15
Balance, loans outstanding, March 31, 1924............................	....	87,228,293 00
	89,685,985 95	89,685,985 95

Open Account: Soldiers' Land Settlement Fund
Compte ouvert: Fonds d'établissement des soldats sur des terres

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, net proceeds from lands acquired without purchase, April 1, 1923..	....	660,661 63
Share of proceeds of crop on Doukhobor Lands under crop lease.......	....	187 00
Settlement of claims for wire fencing on lands acquired by Board......	99 00	
Value of lands acquired without purchase and sold to soldier settlers, which have reverted to the Board and have been resold; transferred from Loan Account....................................	1,470 00	
Balance, net proceeds from lands acquired without purchase, March 31, 1924..	659,279 63	
	660,848 63	660,848 63

Open Account: Soldiers' Land Settlement Suspense Account
Compte ouvert: Compte en suspens relatif à l'établissement des soldats sur des terres

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, value of purchased lands, in Board's hands, April 1, 1923......	173,047 23	
Value of purchased lands, sold to soldier settlers, which have reverted to the Board, transferred to Loan Account.........................	10,498 55	
Loans during 1923-24 on purchased lands, *see* Loan Account............	....	23,684 15
Amount of initial deposit on cancelled loan to L. Pelchat................	....	86 25
Balance, value of purchased lands, etc., in Board's hands, March 31, 1924..	....	159,775 38
	183,545 78	183,545 78

Vote 284, Advances to Soldier Settlers: Payment of Lien Note due on Binder purchased for a Soldier Settler

AUDITOR GENERAL'S OFFICE, September 20, 1924.

SIR, — In the November, 1923, statement of contingency disbursements by your District Superintendent at Winnipeg, I find a payment of $60 to the Cockshutt Plow Co., Limited, being a balance due on a binder sold to C. D. Buckland.

From the documents submitted in support of this payment it appears that in August, 1922, a second-hand binder was purchased from R. McInnis of Grand View for the sum of $150 and charged against the loan account of soldier-settler C. D. Buckland. About a year later it was discovered that the Cockshutt Plow Co., Limited, held a lien note of $60 against this machine, and this payment was authorized by the Superintendent of your Loan Review and Records Branch in order that Mr. Buckland might retain possession of the binder, Mr. McInnis, the vendor, having left the country.

As the practice of selling agricultural implements on time or on lien notes has prevailed to a considerable extent in the west, I have to ask why, when the negotiations for this purchase were being made, inquiries were not instituted as to whether or not the binder in question was free from incumbrances.

WM. KEARNS, *Asst. A.G.*

The Chairman, Soldier Settlement Board.

SOLDIER SETTLEMENT BOARD, September 27, 1924.

DEAR SIR, — I beg to acknowledge receipt of your letter of September 20th regarding an item of $60.00 in our November 1923 Contingency statement of disbursements, being a balance due on a binder sold to a soldier settler named Charles D. Buckland.

In the consideration of the question raised it should be remembered that no administrative charges are made against returned soldiers in connection with their loans. As laid down at the time the Act was passed all legal costs, including searches, etc., are borne by the Department on account of the re-establishment aspect of the work.

The Board has purchased a very large amount of second-hand machinery for settlers. If search of title were to be instituted it would not be sufficient to make it only in the district in which the immediate vendor resided, or in the district in which the machinery happened to be, but all the districts in which the chattel might have been would have to be searched also; in some provinces this would mean a search in five or six or more districts.

Settlers buying implements or live stock at the time of establishment generally need them immediately and if payment were withheld until all searches were made, the settler would not get his implement in some cases for a considerable time and so his farming operations for a whole season might be held up. Again, in the cases of low priced implements or stock, the cost of the searches made in many cases might exceed the price of the implement or animal concerned.

The Board considered this situation in 1919 and came to the conclusion that it was cheaper to run the risk of incidental occasional losses rather than pay the cost of searching in every case. It also concluded that if active settlement work were to be carried on, actual legal searches of title of chattels were impossible, consequently on advice of legal counsel it devised a form of

Purchasing Order, Form 67A (copy enclosed) and relied on this and the ability and discretion of its Field Supervisors to guard it against loss. That the precautions taken have been adequate may be seen from the fact that although we have purchased, during the last six years, 55,356 horses, 88,941 cattle and three million dollars worth of second-hand implements, we have had less than ten cases where any defect has arisen. The cost of searching title would have been one hundred times greater than the losses involved.

It might also be mentioned that there are several provinces where no registration of lien notes is made, the buyer having to protect himself. The case in question arose in Manitoba, in which province there is no registration of lien notes and thus there was no place in any event where a search could have been made in this instance.

JOHN BARNETT, *Chairman.*

The Auditor General.

Vote 284, Advances to Soldier Settlers: Unexpended Balances of Advances (Page Z-28)

AUDITOR GENERAL'S OFFICE, October 14, 1924.

SIR, — Among the balances remaining unaccounted for on March 31st, last, I find the following which were brought forward from the fiscal year 1922-23 as being unaccounted for on March 31st, 1923: —

A. M. Black, Saskatoon	$ 29 00
A. H. Cutten, Halifax	179 45
A. B. Cutting, Ottawa	97 89
E. T. Goldsmith, Sherbrooke	16 54
D. Hart, Saskatoon	14 90
L. J. Hurst, Calgary	25 02
C. W. Living, Calgary	32 91
C. W. Marshall, Winnipeg	72 72
N. Nicholson, Calgary	12 72
F. Palmer, Winnipeg	3 00
B. E. Patterson, Ottawa	201 13
F. A. Rowlandson, Regina	466 51
A. F. Simpson, Saskatoon	62 35
G. E. Stirtan, Vancouver	153 20
Montreal District Office	26 26

E. J. Reynolds, of Saskatoon, is shown as having an unexpended balance of $87.52 on March 31st, 1923; on March 31st, 1924, his unexpended balance was $287.52, which appears to be the amount brought forward from the previous fiscal year together with an additional amount of $200.

I have to ask for a report upon each of these cases, explaining why these amounts still remained unaccounted for on March 31st last.

WM. KEARNS, *Asst. A.G.*

The Chairman, Soldier Settlement Board.

THE SOLDIER SETTLEMENT BOARD, November 3, 1924.

DEAR SIR,—In reply to your letter dated the 14th instant, asking for a report on balances remaining unaccounted for at the close of Fiscal Year 1922-23, I submit the following explanations:—

A. M. BLACK, Saskatoon, $29.00: Mr. Black who was formerly a Field Supervisor in the Saskatoon District, resigned on the 30th September 1920. The balance outstanding was for items deleted from his expense account for Living Expenses while at his headquarters. In April 1921, the Justice Department was asked to collect the amount if possible, without taking the case into court and when they wrote him, he put in a counter claim for $150.00, which he claimed we still owned him for items he stated were expended on Government business, but which were not allowed. In view of the small amount outstanding and the uncertainty as to whether his claim was justifiable, it was not deemed advisable to press the matter further.

A. H. CUTTEN, HALIFAX, $179.45: Mr. Cutten was employed as a Farm Inspector in the Province of Nova Scotia in 1919-20. When he was dismissed he had on hand the above balance of advances for expenses outstanding. We demanded a refund of this amount from him, but he put in a counter claim for salary and claimed that there was a further amount due him for salary. We have not been able to get this account adjusted. We did not admit his claim but inasmuch as there may have been some misunderstanding over his appointment, we did not carry the matter into the courts and up to the present have been unable to arrive at a satisfactory settlement.

A. B. CUTTING, Ottawa, $97.89: Mr. Cutting was a Head Office official, who was given an advance for travelling expenses in 1919. When he resigned in October of that year, he had a balance of about $450.00 to account for. His salary and bonus cheques were held pending receipt of his expenses and were never given to him, but were later deposited to the credit of his expense account, leaving the above balance unaccounted for. When he resigned, he promised to pay the balance and we used every possible endeavour to get it from him but he had no money. He was last written to in January 1922, but we received no reply to that letter. His present address is unknown.

E. T. GOLDSMITH, Sherbrooke, $16.54: Mr. Goldsmith was dismissed from our employ as a Field Supervisor at Sherbrooke on the 7th June, 1920, and the above balance outstanding against him was owing when his services were terminated. His last known address was Belleville, where he was written to several times, but to which we received no reply. On the 12th April 1921, the Justice Department was asked to write him calling for a refund, and although they did so, they never received any answer to their letter. As the amount owing was small, it was considered inadvisable to take legal action against him. His present whereabouts are unknown.

D. HART, Saskatoon, $14.90: Mr. Hart was employed as an Inspector in the Saskatoon District and was dismissed in the spring of 1920. The $14.90 outstanding against him was the balance for expenses he had not accounted for when dismissed. The Justice Department were asked in 1920 to collect the amount but were unsuccessful. He recently became a soldier settler and the amount he owes will be collected when he makes his first payment.

L. H. HURST, Calgary, $25.02: Mr. Hurst who was a Land Inspector at Calgary resigned on the 15th September 1920, owing us the above stated balance unexpended of advances for expenses. After several unsuccessful attempts to collect the amount, in February 1921, the Justice Department was asked to take steps to collect, but the case was not pressed, as he was in financial difficulties and a judgment if obtained would have been worthless and only added to our cost.

C. W. Living, Calgary, $32.91: Mr. Living was employed as a Land Inspector at Calgary, resigning on the 6th August 1920, owing a balance as shown above of advances for expenses. When he resigned, he promised to refund this amount and on the 11th January 1921, the account was passed to the Department of Justice for action. That department wrote him but their letter was returned undelivered and his address has been unknown to us since 1921.

C. W. Marshall, Winnipeg, $72.72: Mr. Marshall who was a Field Supervisor at Winnipeg, resigned on the 19th April, 1920, owing us this amount that had been advanced from the Contingencies Account of the Winnipeg office. We sued him and obtained judgment and made efforts to collect by twice garnisheeing without result. We have not known his address since 1921.

N. Nicholson, Calgary, $12.72: Mr. Nicholson was employed as a Land Inspector at Calgary and was dismissed on the 31st March, 1920, owing this balance of advances for expenses unaccounted for. We wrote him several times asking for a refund of this amount but owing to the smallness of same and to the fact that he claimed we owed him over $200.00 for amounts struck out of his accounts, wrongful dismissal, etc., we did not consider legal action advisable.

F. Palmer, Winnipeg, $3.00: This sum was expended by Mr. Palmer, one of our Field Supervisors at Winnipeg, for freight charges on a Seed Drill and charged in his expense account for March, 1921. It was deleted by Head Office as it was properly chargeable to W. T. Ayres, District Sale, Winnipeg, No. 33. Our Winnipeg office adjusted the item in May 1921, by Journal Entry, charging it to the settler's Stock and Equipment Account and crediting Accounts Transferred to Ottawa, and we completed the entry by debiting Winnipeg and crediting Mr. Palmer. The item was taken into account in adjusting our loans for Fiscal Year 1921-22.

B. E. Paterson, Ottawa, $201.13: When Mr. Paterson resigned from his position as Director of Land & Loans, he owed this amount on account of advances for expenses. He has been written to, but we have not yet been able to get his account adjusted. We are making further efforts to collect.

F. A. Rowlandson, Regina, $466.51: Mr. Rowlandson was dismissed from his position as Land Inspector, Regina, in 1920. He had the above balance of advances for expenses unaccounted for. We immediately asked him for a refund and received his last expense account on the 2nd October, 1920, and he promised to refund the balance, but that is the last communication we have received from him. In November, 1920, our District Superintendent, Regina, reported that Mr. Rowlandson's friends advised him that he had been acting in an eccentric manner. He traced him to Vancouver in 1921, but he was worthless and further action against him was considered useless.

A. F. Simpson, Saskatoon, $62.35: Mr. Simpson formerly Land Inspector at Saskatoon, resigned on the 30th June, 1920, owing us this balance of advances for expenses unaccounted for. We wrote him several times urging payment, but received no reply, so we requested the Justice Department to take action towards recovery of the amount. Upon investigation, it was considered that as there were executions amounting to several thousand dollars standing against him, proceedings should be discontinued. His present address is unknown.

G. E. Stirtan, Vancouver, $153.20: When Mr. Stirtan who was a Land Appraiser, was dismissed in April, 1920, our Vancouver office overpaid him one month's salary at $150.00. A month or so later the error was discovered, and a refund demanded. He did not dispute the amount, but stated he was barely able to eke out an existence for his wife and family at that time. The matter was placed before the Justice Department but after further and fuller inquiry was made, it was found as he had no assets it would be useless to seek judgment in court. His address has been unknown since 1921. The $3.20 shown against

him is not properly chargeable to him but to an overpayment in the adjustment of our Agricultural Training Branch Accounts in Vancouver in 1921. The amount is not recoverable.

MONTREAL OFFICE, $26.26: This is a balance carried forward from Fiscal Year 1920-21. When our Montreal office was closed, the above mentioned balance of advances for Contingencies was outstanding. This office was open for one or two years at the commencement of our work and during that time, several officials were in charge of the accounts. When closing that office, we called on Mr. Campbell, who was then in charge, for a refund, but he stated that the money had not been handled by him and refused to pay the amount. We did not consider the amount sufficiently large to warrant the expenses of an investigation to identify the officer to whom the shortage should have been charged.

E. J. REYNOLDS, Saskatoon, $287.52: Mr. Reynolds was a Field Supervisor at Saskatoon who resigned on the 15th May 1920, owing us a balance of expenses of $287.52. The balance of $200 shown in your report for the Fiscal Year 1922-23, Page Z-57, against our Saskatoon office, is properly chargeable to Mr. Reynolds. Immediately after his resignation, we tried to collect the amount from him and in following up the matter, found he owned some patented land against which we registered a claim. After the land had been inspected, we found the encumbrances against it amounted to a great deal more than the value of the land and as our claim against it was worthless, we withdrew it. We have not been able to recover anything from him and have not his present address.

Yours truly,

JOHN BARNETT, *Chairman.*

The Auditor General.

Crédit 284, Avances aux soldats-colons: Paiement d'un billet privilégié dû sur une lieuse achetée pour un soldat-colon

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 septembre 1924.

MONSIEUR, — Dans l'état des dépenses contingentes pour le mois de novembre 1923, transmis par votre surintendant de district à Winnipeg, je découvre que l'on a payé $60 à la *Cockshutt Plow Co., Ltd.,* à titre de solde dû sur une lieuse vendue à C. D. Buckland.

D'après les documents soumis pour justifier ce paiement, il appert qu'au cours du mois d'août 1922, l'on a acheté une lieuse d'occasion, de R. McInnis, de Grand-View, à raison de $150, et l'on a porté cette somme au débit du compte d'emprunt du soldat-colon C. D. Buckland. Un an plus tard, on découvrit que la *Cockshutt Plow Co., Ltd.* détenait un billet privilégié de $60 constituant une hypothèque sur cette machine. Le surintendant de votre division des Archives et de la Surveillance des prêts autorisa ce paiement afin que M. Buckland put rester en possession de la lieuse, M. McInnis, le vendeur, ayant quitté le pays.

Comme c'est la politique courante dans l'Ouest de vendre les machines agricoles à terme, ou pour des billets privilégiés, je désirerais savoir pourquoi l'on ne s'est pas assuré que la lieuse en question était libre de toute hypothèque quand on a fait les négociations qui ont abouti à l'achat.

WM. KEARNS, *Auditeur général adjoint.*

Au président de la Commission d'Etablissement des Soldats.

COMMISSION D'ETABLISSEMENT DES SOLDATS, 27 septembre 1924.

CHER MONSIEUR, — J'ai reçu votre lettre du 20 septembre concernant un item de $60, apparaissant dans notre état des dépenses contingentes pour le mois de novembre, et constituant le solde du prix d'achat d'une lieuse vendue au soldat-colon Charles D. Buckland.

Relativement à cette question, il ne faut pas oublier que les anciens soldats ne sont pas appelés à payer les frais d'administration s'appliquant à leurs emprunts. Lors de l'adoption de la loi, il a été déterminé que tous les frais légaux, y compris les recherches, etc., sont à la charge du ministère, à cause de la nature de ce travail, qui est analogue au rétablissement.

La Commission a acheté un très grand nombre de machines d'occasion pour les colons. S'il fallait procéder à la recherche des titres, il ne suffirait pas de se borner au district où demeure le dernier vendeur, ou au district où la machine se trouve au moment de la vente, mais il faudrait faire des recherches dans tous les districts par où la machine aurait pu passer. Dans quelques provinces, il faudrait alors faire des recherches dans cinq ou six districts, et même davantage.

Les colons qui achètent des instruments aratoires ou du bétail au moment de leur établissement en ont généralement un besoin immédiat. S'il fallait différer le paiement jusqu'à ce que les recherches aient été faites, le colon ne pourrait obtenir la machine qu'il désire avant un temps assez long et il se trouverait parfois dans l'impossibilité de procéder aux travaux agricoles de toute une saison. D'autre part, quand il s'agit de machines ou de bétail de peu de valeur, le coût des recherches dépasserait souvent le prix de la machine ou de l'animal.

La Commission a étudié cette question en 1919 et en est venue à la conclusion qu'il est en définitive moins coûteux de risquer occasionnellement quelques pertes que de payer le coût des recherches dans chaque cas. Elle a aussi conclu qu'il est impossible de rechercher les titres de tous les objets mobiliers,

si l'on veut s'occuper activement de la colonisation. Avec l'aide de son aviseur légal, elle a préparé une formule de commande (formule 67A), dont une copie est ci-incluse) sur laquelle elle compte, ainsi que sur la compétence et le jugement de ses surintendants de district, pour se préserver des pertes. Au cours des six dernières années, nous avons acheté 55,356 chevaux, 88,941 têtes de bétail et des machines d'occasion ayant une valeur d'environ trois millions de dollars et nous n'avons éprouvé de difficultés que dans une dizaine de cas, ce qui prouve que les précautions prises ont été suffisantes. Les frais des recherches de titres de propriété auraient été cent fois plus élevés que les pertes subies.

Il faut aussi tenir compte du fait que l'enregistrement des billets privilégiés n'existe pas dans plusieurs provinces, où l'acheteur doit se protéger lui-même. Ce cas s'est présenté au Manitoba, où l'on n'enregistre pas les billets privilégiés et, par conséquent, il eût été impossible de procéder à des recherches.

Votre humble serviteur,

JOHN BARNETT, *président.*

A l'Auditeur général, Ottawa.

Crédit 284, Avances aux soldats-colons: Soldes d'avances non dépensées

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 octobre 1924.

MONSIEUR,—Parmi les soldes d'avances non réglées au 31 mars, les cas suivants ont été reportés de l'exercice 1922-23, c'est-à-dire qu'ils n'avaient pas été réglés le 31 mars 1923:

A. M. Black, Saskatoon	$ 29 00
A. H. Cutten, Halifax	179 45
A. B. Cutting, Ottawa	97 89
E. T. Goldsmith, Sherbrooke	16 54
D. Hart, Saskatoon	14 90
L. J. Hurst, Calgary	25 02
C. W. Living, Calgary	32 91
C. W. Marshall, Winnipeg	72 72
N. Nicholson, Calgary	12 72
F. Palmer, Winnipeg	3 00
B. E. Patterson, Ottawa	201 13
F. A. Rowlandson, Regina	466 51
A. F. Simpson, Saskatoon	62 35
G. E. Stirtan, Vancouver	153 20
Bureau du district de Montréal	26 26

Le 31 mars 1923, E. J. Reynolds, de Saskatoon, avait à son débit un solde de $87.52; le 31 mars 1924, ce chiffre s'était élevé à $287.52, ce qui semblerait être la somme reportée de l'exercice précédent et à laquelle on a ajouté une autre avance de $200.

Je vous demanderai de me fournir un rapport couvrant chacun de ces cas et expliquant pourquoi les soldes mentionnés n'avaient pas encore été remboursés le 31 mars dernier.

WM. KEARNS, *Auditeur général adjoint.*

Au président de la Commission d'établissement des soldats.

COMMISSION D'ÉTABLISSEMENT DES SOLDATS, le 3 novembre 1924.

MONSIEUR,—En réponse à votre lettre du 14 courant dans laquelle vous demandez un rapport sur les balances dont on n'avait rendu aucun compte à la fin de l'exercice 1922-23, permettez-moi de présenter les explications suivantes:—

A. M. BLACK, Saskatoon, $29.00: M. Black, autrefois surveillant de campagne dans le district de Saskatoon, démissionna le 30 septembre 1920. La balance à recouvrer représentait des articles biffés de son compte de dépenses de subsistance alors qu'il était à son bureau. Au mois d'avril 1921, nous priâmes le ministère de la Justice de recouvrer la somme, si possible, sans recourir aux tribunaux. En réponse au ministère il présenta une contre-réclamation de $150.00, qu'il prétendit lui revenir pour des frais effectués pour le compte de l'Etat et que l'on refusa de reconnaître. Vu la modicité de la somme et l'incertitude quant à la justesse de sa réclamation, nous n'avons pas cru devoir insister davantage.

A. H. CUTTEN, Halifax, $179.45: M. Cutten était inspecteur agricole dans la Nouvelle-Ecosse en 1919-20. A son renvoi, il lui restait en main la balance précitée des avances pour débours. Nous lui demandâmes de rembourser cette somme; mais il présenta une contre-réclamation à titre de salaire, prétendant même qu'il lui était due une somme plus élevée. Nous n'avons pas encore réussi à régler ce compte. Nous n'avons pas admis sa réclamation, mais, attendu qu'il a pu y avoir malentendu lors de sa nomination, nous n'avons pas eu recours aux tribunaux et, jusqu'à présent, nous n'avons pu en venir à un règlement satisfaisant.

A. B. CUTTING, Ottawa, $97.89: M. Cutting était un fonctionnaire du bureau chef à qui on avança une somme pour frais de voyage en 1919. Lors de sa démission, au mois d'octobre de la même année, il lui restait à rendre compte d'une balance de $450. Ses chèques pour salaire et indemnité furent retenus en attendant son compte de dépenses; ses chèques ne lui furent jamais remis et on les porta au crédit de son compte de dépenses. Il reste encore la balance précitée. Lors de sa démission il promit de rembourser la balance, et nous avons fait l'impossible pour en obtenir le recouvrement, mais il était sans le sou. Nous lui écrivîmes, la dernière fois, au mois de janvier 1922; nous n'avons pas reçu de réponse à cette lettre. Nous ignorons sa présente adresse.

E. T. GOLDSMITH, Sherbrooke, $16.54: M. Goldsmith fut démis de ses fonctions de surveillant de campagne à Sherbrooke le 7 juin 1920. Lors de son renvoi, il nous devait la balance précitée. Belleville est sa dernière adresse connue; nous lui avons écrit plusieurs fois sans recevoir de réponse. Le 12 avril 1921, nous demandâmes au ministère de la Justice de lui écrire pour lui ordonner le remboursement de cette somme; le ministère ne reçut aucune réponse à sa lettre. Vu la modicité de la somme, il ne fut pas jugé opportun de le poursuivre. Nous ignorons son domicile actuel.

D. HART, Saskatoon, $14.90: M. Hart était inspecteur dans le district de Saskatoon; il fut démis au printemps de 1920. La somme de $14.90 représente la balance des avances faites par la commission et dont il n'avait pas rendu compte lors de son renvoi. Le ministère de la Justice fut prié en 1920 de recouvrer la somme, mais il n'y réussit pas. Il s'est récemment établi sur une terre et la somme à son débit sera recouvrée quant il fera son premier versement.

L. H. HURST, Calgary, $25.02: M. Hurst, qui était inspecteur des terres à Calgary, démissionna le 15 septembre 1920; il nous devait alors la balance précitée sur les avances faites pour couvrir ses dépenses. Après avoir vainement tenté de recouvrer la somme, au mois de février 1921, nous demandâmes, au ministère de la Justice de prendre des mesures pour en obtenir le remboursement, mais aucune poursuite ne fut intentée, vu qu'il se trouvait dans des difficultés financières et qu'un jugement en notre faveur aurait été sans valeur et n'aurait fait qu'ajouter à nos frais.

C. W. Living, Calgary, $32.91: M. Living employé en qualité d'inspecteur des terres à Calgary, démissionna le 6 août 1920, alors qu'il nous devait la somme précitée sur les avances faites pour couvrir ses frais. Lorsqu'il démissionna il promit de rembourser cette somme et, le 11 janvier 1921, le compte fut confié au ministère de la Justice. Le ministère lui écrivit, mais la lettre fut retournée, et nous ignorons son adresse depuis 1921.

C. W. Marshall, Winnipeg, $72.72: M. Marshall, surveillant de campagne à Winnipeg, démissionna le 19 avril 1920; il nous devait alors la somme précitée sur les avances faites par la succursale de Winnipeg à même le compte des dépenses imprévues. Nous obtînmes jugement en notre faveur et nous tentâmes de recouvrer la somme en faisant deux fois effectuer une saisie-arrêt, mais sans résultat. Nous ignorons son adresse depuis 1921.

N. Nicholson, Calgary, $12.72: M. Nicholson, employé en qualité d'inspecteur des terres à Calgary, fut démis le 31 mars 1920; il nous devait la balance précitée sur les avances faites pour couvrir ses dépenses. Nous lui écrivîmes plusieurs fois lui demandant de rembourser cette somme, mais, vu la modicité du montant et vu qu'il prétendit que nous lui devions au delà de $200 pour des articles biffés de son compte et vu qu'il invoquait l'injustice de son renvoi, etc., nous n'avons pas cru devoir recourir aux tribunaux.

F. Palmer, Winnipeg, $3.00: Cette somme fut versée par M. Palmer, un de nos surveillants de campagne à Winnipeg, pour payer le transport d'un semoir et elle fut portée à son compte de dépenses du mois de mars 1921. Vu que le transport était imputable à W. T. Ayres, vente de district, Winnipeg, n° 33, l'article fut biffé par le bureau chef. Notre succursale de Winnipeg régla le cas, par une entrée au journal, débitant le compte du bétail et du matériel du colon et créditant les comptes transmis à Ottawa; nous complétâmes les entrées en débitant la succursale de Winnipeg et en créditant M. Palmer de la somme. Il fut tenu compte de l'article lors de la mise au point du compte des prêts pour l'exercice 1921-22.

B. E. Paterson, Ottawa, $201.13: Lors de la démission de M. Paterson de son poste de directeur des terres et prêts, ce dernier nous devait cette somme sur les avances faites pour couvrir ses dépenses. Nous avons ouvert une correspondance avec lui, mais sans réussir à régler l'affaire. Nous continuons nos démarches pour opérer le recouvrement.

F. A. Rowlandson, Regina, $466.51: M. Rowlandson fut démis de ses fonctions d'inspecteur des terres à Regina en 1920. Il n'avait pas rendu compte de la balance précitée sur les avances faites pour couvrir ses dépenses. Immédiatement nous lui demandâmes de rembourser la somme; il nous envoya son dernier compte de dépenses le 2 octobre 1920. Il nous promit de rembourser la balance. Nous n'avons pas reçu de nouvelles de lui depuis. En novembre 1920, notre surintendant régional de Regina nous fit rapport qu'il avait appris d'amis de M. Rowlandson que ce dernier agissait d'une façon excentrique. Il le localisa à Winnipeg en 1921, mais il était insolvable, et nous jugâmes inutile de faire d'autres démarches.

A. F. Simpson, Saskatoon, $62.35: M. Simpson, autrefois inspecteur des terres à Saskatoon, résigna son poste le 30 juin 1920; il nous devait alors la balance susindiquée sur les avances faites pour couvrir ses dépenses. Nous lui écrivîmes plusieurs fois lui demandant remboursement, mais sans recevoir de réponse. Nous priâmes le ministère de la Justice d'entamer des démarches pour recouvrer la somme. A la suite d'une enquête qui révéla qu'il y avait contre lui des jugements au montant de plusieurs milliers de dollars, les procédures furent discontinuées. Nous ignorons sa présente adresse.

G. E. Stirtan, Vancouver, $153.20: Lors du renvoi de M. Stirtan, évaluateur de terres, au mois d'avril 1920, notre succursale de Vancouver lui paya un mois de salaire de trop, soit $150. Environ un mois plus tard, l'erreur fut cons-

tatée et on lui demanda le remboursement. Il ne contesta pas la réclamation, mais il déclara qu'il pouvait à peine pourvoir aux besoins de sa famille à l'époque. La question fut référée au ministère de la Justice, mais une enquête plus minutieuse révéla qu'il était insolvable et qu'il serait inutile d'obtenir un jugement contre lui. Nous ignorons son adresse depuis 1921. Les $3.20 dont il est débité ne lui sont pas réellement imputable, mais cela représente un plus-payé de notre division d'enseignement agricole de Vancouver effectué en 1921. La somme n'est pas recouvrable.

SUCCURSALE DE MONTRÉAL, $26.26: Cela est une balance reportée de l'exercice 1920-1921. Lors de la fermeture de notre succursale de Montréal il y avait en souffrance sur les avances pour dépenses imprévues la balance précitée. Cette succursale fonctionna un an ou deux au début de nos travaux, et, pendant ce temps, plusieurs fonctionnaires passèrent à la comptabilité. Lors de la fermeture de la succursale nous demandâmes à M. Campbell, comptable à l'époque, de rembourser la somme, mais il déclara qu'il n'était pas responsable de cette somme et refusa de la rembourser. Nous n'avons pas jugé la somme suffisamment importante pour justifier les frais d'une enquête pour trouver le fonctionnaire responsable.

E. J. REYNOLDS, Saskatoon, $287.52: M. Reynolds était surveillant de campagne à Saskatoon et résigna son poste le 15 mai 1920; il nous devait alors une balance de $287.52 sur les avances faites par la commission. La balance de $200 débitée, dans votre rapport pour l'exercice 1922-23, à la succursale de Saskatoon est réellement imputable à M. Reynolds. Immédiatement après sa démission nous essayâmes de recouvrer la somme. En examinant la question nous constatâmes qu'il était propriétaire d'une terre brevetée et nous enregistrâmes notre réclamation contre sa terre. L'examen du titre révéla que les charges dont la terre était grevée excédaient de beaucoup la valeur de la terre. Comme notre réclamation était sans valeur, nous y renonçâmes. Il nous a été impossible de recouvrer aucune partie de la somme et nous ignorons son adresse actuelle.

Agréez l'expression de mes salutations empressées,

JOHN BARNETT, *président.*

L'Auditeur général.

AUDITOR GENERAL'S REPORT

1923-24

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1923-24

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES DÉPENSÉS ET DES REVENUS

Trade and Commerce Department: Summary of Expenditure and Revenue — **Ministère du Commerce: Sommaire des dépenses et des revenus**	Page in Part ZZ — Page dans la partie ZZ	$ cts.
Expenditure—Dépenses		
Civil Government Salaries—Traitements du gouvernement civil	2	443,517 88
Civil Government Contingencies—Dépenses contingentes du gouvernement civil		21,942 98
Trade and Commerce—Commerce ($3,363,050.13)—		
Administration of bounties	9	2,480 56
Crude Petroleum Bounty	10	79,809 54
Canada Grain Act	10	1,549,681 06
Culling Timber, annuities	18	249 98
Dominion Bureau of Statistics, including Sixth Census	19	257,096 74
Grant to Canadian Engineering Standards Association	19	10,000 00
Gold and Silver Marking Act	19	4,244 39
Honourary Advisory Council of Industrial and Scientific Research	19	119,810 90
Inspection and Sale Act	21	1,895 28
International Customs Tariff Bureau	22	678 08
Maintenance of Terminal Elevators	22	9,457 31
Commercial Intelligence Service	22	315,686 95
Exhibits and Publicity Bureau	26	27,689 09
Weights and Measures Inspection	26	293,715 94
Gas and Electricity Inspection	30	169,672 31
West India Cable	33	38,933 32
Printing of Parliamentary and Departmental Publications	34	114,606 39
Canadian Exhibition Train in France	34	106,062 74
Canadian Exhibition Train in Belgium	34	3 00
Compassionate allowance to J. A. Campbell	34	2,272 69
Royal Grain Inquiry Commission	34	120,212 01
Royal Grain Commission *re* lake grain rates	35	12,316 99
Administration of Copper Bounty Act	35	591 73
British and Foreign News Service	35	21,333 34
Construction of grain elevator at Halifax	35	1,005 46
Construction of grain elevator at Edmonton	36	100,282 19
Administration of the Act *re* lake grain freight rates	36	3,262 14
Mail Subsidies and Steamship Subventions including supervision	36	1,105,086 76
Public Service Retirement Act	38	430 00
Miscellaneous—Dépenses diverses ($323,364.11)—		
Japanese Relief Fund	38	182,369 65
Provisional Bonus Allowance	39	137,867 81
Gratuities to relatives of deceased officers	39	3,126 65
Total Expenditure—Total des dépenses	....	5,257,391 86
Revenue—Revenus		
Total Revenue—Total des revenus	39	2,850,527 28

Abatements — Fonds de retraite	**Trade and Commerce: Salaries at Ottawa** — **Commerce: Traitements à Ottawa**	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Minister—Ministre—		
	Hon. J. A. Robb, April 1 to Aug. 17 at $10,000	3,790 31	
	Hon. T. A. Low, Aug. 18 to Mar. 31 at $10,000	6,209 69	
	Deputy Minister—Sous-ministre—		
†280 00	F. C. T. O'Hara, 12 m	8,000 00	
	Assistant to Deputy Minister, and Chief Accountant—		
‡	T. J. Code, 4 m. to July 31 at $4,320 (deceased)	1,440 00	
	Assistant Deputy Minister—		
195 00	J. G. Parmelee, 12 m	3,900 00	
	Staff—Personnel		
60 00	A. J. Aikin, stat. clk., 12 m. at $1,200 (less 6 d.)	1,181 45	295 39
60 00	E. Ainsborough, stat. clk., 12 m	1,200 00	60 00
60 00	E. Alexander, clk. sten., 12 m	1,200 00	297 00
7 50	N. A. Allan, jr. stat. clk., 3 m. to Mar. 31 at $600 (less $1\frac{1}{2}$ d.)	147 58	15 74
42 00	M. E. Allen, office appliance operator, gr. 2, 12 m	840 00	94 44
22 34	S. G. Armstrong, jr. clk. sten., July 3 to Mar. 31 at $600 (less 2 d.)	443 54	69 81
7 50	L. Aubrey, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	78 75

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
36 00	S. Audette, jr. stat. clk., 12 m.	720 00	94 44
66 75	W. P. Ayers, photographer, 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
78 00	E. Babin, sr. stat. clk., 12 m. (retired)	1,560 00	201 96
76 50	B. J. Bach, jr. motion picture photographer, 9 m. at $2,040, 1 m. to Jan. 31 at $2,160, less half pay 23½ d. April (resigned)	1,643 42	48 04
130 50	F. C. Badgley, film editor, 3 m. at $2,520, 9 m. at $2,640	2,610 00	
32 00	M. A. C. Baldwin, clk. sten., 8 m. to Mar. 31 at $960	640 00	55 44
161 75	F. E. Bawden, chief clk., 1 m. at $3,180, 11 m. at $3,240	3,235 00	
36 00	A. Bazinet, jr. stat. clk., 12 m.	720 00	96 70
42 93	D. Bearman, stat. clk., 10 m. at $720, 2 m. at $960	760 00	91 81
60 00	E. M. Beaton, clk. sten., 12 m.	1,200 00	60 00
54 00	Y. Beaudry, stat. clk., 12 m.	1,080 00	72 00
54 00	E. Beaulieu, stat. clk., 12 m.	1,080 00	72 00
25 50	L. J. Beehler, clerk, 6 m. to Sept. 30 at $1,020 (less 6½ d.)	492 05	151 95
102 00	S. F. Belanger, examiner and adjuster of standards, 12 m.	2,040 00	60 00
230 00	F. J. Birchard, expert in grain chemistry, 12 m.	4,600 00	
66 00	J. T. Bishop, sr. acct. clk., 12 m.	1,320 00	
48 75	R. Blackburn, office appliance operator, gr. 2, 9 m. at $960, 3 m. at $1,020 (less 1 d. May)	972 42	314 15
53 25	H. Blyth, clk. sten., 9 m. at $1,020, 3 m. at $1,080 (less 1 d. Nov.)	1,032 17	80 14
150 00	H. B. Borbridge, dept'l accountant, gr. 4, 12 m.	3,000 00	
60 00	M. E. Bouck, stat. clk., 12 m. at $1,200 (less 19½ d. Aug.)	1,137 10	56 86
65 00	A. Bourret, stat. clk., 12 m.	1,300 00	297 00
66 00	E. Bourgeois, sr. clk., 12 m.	1,320 00	279 00
55 50	H. Boyd, stat. clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	72 00
	T. Brennan, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
5 75	E. R. Brodie. photographer, 1 m. to April 30 at $1,380 (less 4 d.; resigned)	99 66	
36 00	E. E. Brooks, jr. stat. clk., 12 m. at $720 (less 30½ d.)	660 52	86 63
54 00	E. E. Brown, stat. clk., 12 m. at $1,080 (less 1 d.)	1,077 10	71 80
114 00	F. A. Brown, prin. stat. clk., 12 m.	2,280 00	60 00
48 75	M. E. Brown, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less ½ d. Dec.)	973 71	83 05
54 00	M. L. Brown, stat. clk., 12 m. at $1,080 (less 5½ d.)	1,063 84	70 92
60 00	M. H. Buckley, stat. clk., 12 m. at $1,200 (less 1 d. Oct.)	1,196 77	59 84
54 00	M. L. Buckley, clk. sten., 12 m. at $1,080 (less 3 d. Sept.)	1,071 00	71 40
30 00	L. M. Bussell, stat. clk., 6 m. to Sept. 30 at $1,200 (less half pay 27 d. Aug.)	556 45	27 82
54 00	H. Byrne, stat. clk., 12 m.	1,080 00	72 00
36 00	M. A. Campbell, jr. stat. clk., 12 m. at $720 (less ½ d. Jan.)	719 03	93 35
48 75	N. M. Campsall, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	83 16
66 00	J. W. Z. Cantin, sr. clk., 12 m.	1,320 00	279 00
144 00	W. S. Carter, motion picture photographer, 12 m.	2,880 00	
4 76	C. V. Cattral, office boy, Dec. 7 to Mar. 31 at $300	95 16	17 81
63 00	J. A. Charbonneau, acct. clk., 12 m.	1,260 00	297 00
48 75	M. Charbonneau, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 2 d.)	969 49	82 70
48 00	E. Charlebois, clk. sten., 12 m.	960 00	315 00
36 00	N. Chenier, jr. stat. clk., 12 m. at $720 (less 6½ d.)	707 00	92 74
54 00	A. Chilcott, stat. clk., 12 m. at $1,080 (less 4 d.)	1,068 39	311 62
48 00	R. Choquette, file clk., 12 m. at $960 (less 6 d. Oct.)	944 52	309 92
60 00	E. Clarke, stat. clk., 12 m.	1,200 00	297 00
270 00	R. H. Coats, Dominion statistician, 12 m.	5,400 00	
60 75	A. Cohen, sr. clk. b'k. k'p'r., 3 m. at $1,140, 7 m. at $1,200, 2 m. at $1,380 (less 20½ d.)	1,148 66	49 69
102 75	N. R. Cole, examiner of standards, 9 m. at $2,040, 3 m. at $2,100	2,055 00	60 00
114 00	P. J. Connelly, prin. stat. clk., 12 m.	2,280 00	60 00
54 00	H. Connolly, stat. clk., 12 m.	1,080 00	72 00
159 00	S. J. Cook, chief, mining, metallurgy and chem. div., 12 m.	3,180 00	
7 50	M. L. G. Cosgrove, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
99 00	J. E. Couillard, dept'l accountant gr. 2, 3 m. at $1,620, 9 m. at $2,100	1,980 00	85 50
78 00	M. K. Cox, sr. clk. sten., 12 m.	1,560 00	
93 00	S. S. Cox, secretary to executive, 12 m.	1,860 00	
	" private secretary's allowance, 12 m.	300 00	
166 50	S. A. Cudmore, sr. statistician, 6 m. at $3,240, 6 m. at $3,420	3,330 00	
	M. J. Cullen, private secretary, April 1 to Aug. 17 at $3,360	1,273 55	
72 00	W. R. Cunningham, sr. stores clk., 12 m.	1,440 00	261 00
60 00	B. L. L. Davis, stat. clk., 12 m.	1,200 00	60 00
50 00	L. C. Davis, jr. stat. clk., 12 m. (retired)	1,000 00	83 16

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	Staff—*Continued*—Personnel—*suite*	$ cts.	$ cts.
60 00	H. B. Dawson, clk. sten., 12 m.	1,200 00	297 00
48 75	D. A. Day, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 2½d.)	968 26	64 42
96 00	G. A. Dehler, prin. stat. clk., 12 m.	1,920 00	63 00
49 63	O. Demers, sr. clk. sten., June 15 to Mar. 31 at $1,320	1,048 67	
42 00	M. D. Deschamps, office appliance operator gr. 2, 12 m. at $840 (less 14 d.)	807 40	302 78
7 50	M. A. Dion, jr. stat. clk., 3 m. to Mar. 31 at $600 (less 8 d.)	137 10	71 98
38 25	R. O. Dion, messenger clk., 3 m. at $720, 9 m. at $780	765 00	91 46
54 00	K. Dixon, stat. clk., 12 m. at $1,080 (less ½ d. Dec.)	1,078 55	71 90
60 00	B. Doherty, stat. clk., 12 m.	1,200 00	60 00
7 50	A. S. Dolighan, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	78 75
42 00	M. M. Donovan, jr. stat. clk., 12 m. at $840 (less 1 d. Feb.)	837 59	94 17
36 00	J. Dorion, jr. stat. clk., 12 m. at $720 (less half pay 18 d. Dec.)	702 58	92 16
114 00	W. Dougan, prin. stat. clk., 12 m.	2,280 00	60 00
132 00	D. S. Douglas, editor gr. 2, 12 m.	2,640 00	
20 00	A. M. Dowd, clk. sten., 5 m. to Mar. 31 at $960 (less 1½ d.)	396 04	34 31
69 00	M. Drouin, translator, 12 m.	1,380 00	
40 00	I. Duggan, clk. sten., 8 m. at $720, 4 m. at $960 (less 1 d. Jan.)	797 42	84 29
78 00	C. Dumouchel, sr. clk. sten., 12 m.	1,560 00	201 96
180 00	H. A. Dupre, assistant to director, electricity and gas inspection, 12 m.	3,600 00	
165 00	S. L. E. Durantel, head translator, 12 m.	3,300 00	
36 00	I. Dymond, jr. stat. clk., 12 m.	720 00	315 00
61 50	A. A. Eastman, clk. sten., 6 m. at $1,200, 6 m. at $1,260 (less ½ d.)	1,228 25	30 00
60 00	F. Edwards, stat. clk., 12 m. at $1,200 (less 2 d. Nov.)	1,193 33	59 67
36 00	M. Edwards, jr. stat. clk., 12 m.	720 00	94 44
47 25	M. A. Emard, office appliance operator, gr. 2, 3 m. at $900, 9 m. at $960	945 00	85 98
12 00	D. I. Falconer, clk. sten., 3 m. to Mar. 31 at $960	240 00	14 04
60 00	H. M. S. Falconer, stat. clk., 12 m.	1,200 00	60 00
60 00	F. I. Farrell, stat. clk., 12 m.	1,200 00	60 00
56 25	S. A. Feeley, file clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
53 25	E. M. Findlay, stst. clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
30 00	E. Finkelstein, jr. clk. sten., 12 m. (resigned)	600 00	56 16
102 00	E. M. Finn, sr. photographer, 12 m.	2,040 00	60 00
7 50	M. E. Fitzsimmons, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
48 00	V. Flanagan, clk. sten., 12 m.	960 00	56 16
39 00	G. M. Flynn, jr. stat. clk., 12 m. at $720 (less 5½ d.)	709 12	93 02
103 55	A. E. Fortington, head clk., May 21 to Mar. 31 at $2,400	2,070 97	50 00
54 00	M. H. Foulds, stat. clk., 12 m. at $1,080 (less 2 d. Jan.)	1,074 19	313 31
48 75	B. Gauthier, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,080 (less 2½ d.)	968 30	82 60
13 50	P. Gauthier, office appliance operator gr. 3, 3 m. to Mar. 31 at $1,080	270 00	78 75
54 00	J. M. Gay, stat. clk., 12 m.	1,080 00	72 00
90 00	J. H. Gervais, prin. clk., 12 m.	1,800 00	118 92
54 00	E. P. Gibson, stat. clk., 12 m.	1,080 00	315 00
142 50	W. Gilchrist, chief foreign tariffs division, 3 m. at $2,760, 9 m. at $2,880	2,850 00	
44 25	G. H. Giles, asst. photographer, 3 m. at $840, 9 m. at $900	885 00	315 00
48 75	E. L. Gillen, clk. sten., 9 m. at $960, 3 m. at $1,020	975 00	315 00
53 25	L. M. Gillissie, stat. clk., 3 m. at $1,020, 9 m. at $1,080	1.065 00	315 00
171 00	E. H. Godfrey, chief div. of agric. statistics, 12 m.	3,420 00	
83 00	A. L. Goodall, sr. stat. clk., 3 m. at $1,600, 9 m. at $1,680	1,660 00	153 00
47 25	M. L. Gosson, office appliance operator, gr. 2, 3 m. at $900, 9 m. at $960 (less 1 d. Sept.)	942 33	85 75
35 75	E. Goudie, jr. stat. clk., 1 m. at $660, 11 m. at $720	715 00	315 00
69 75	W. P. Grayston, photographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
132 00	R. E. Green, asst. chief div. external trade, 12 m.	2,640 00	
84 00	M. L. Griffith, sr. clk. sten., 12 m.	1,680 00	150 00
36 00	A. Grimes, jr. clk. typist, 12 m.	720 00	94 44
36 00	H. Guevremont, jr. stat. clk., 12 m.	720 00	94 44
133 50	R. W. Guy, sr. examiner of standards, 6 m. at $2,580, 6 m. at $2,760.	2,670 00	
51 75	M. Halkett, file clk., 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
75 00	C. A. Hall, sr. stat. clk., 12 m.	1,500 00	261 00
67 50	E. Hanrahan, sr. clk. sten., 6 m. at $1,320, 6 m. at $1,380	1,350 00	
7 50	M. H. Harrington, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
36 00	E. Hartnett, jr. stat. clk., 12 m.	720 00	315 00
57 00	B. M. Hartney, stat. clk., 12 m.	1,140 00	72 00
54 00	J. Haughton, sr. messenger, 12 m.	1,080 00	315 00

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—*Continued*—Personnel—*Suite*		
45 00	J. Harvey, messenger clk., 12 m.	900 00	315 00
54 00	R. B. Hayden, stat. clk., 12 m.	1,080 00	72 00
36 00	A. Hemphill, jr. stat. clk., 12 m.	720 00	315 00
42 00	E. R. Henderson, office appliance operator gr. 2, 12 m. at $840 (less 1 d. Oct.)	837 74	94 19
14 00	L. Heneahen, office appliance operator, gr. 2, 4 m. to Mar. 31 at $840 (less ½ d. Dec.)	278 87	31 35
225 00	O. Higman, director, electricity and gas inspection, 12 m.	4,500 00	
30 75	L. O. Hill, clk. sten., 3 m. at $1,020, July 1 to Nov. 16 at $1,080 (resigned)	663 00	
47 00	K. H. Hilton, clk. sten., 1 m. at $720, 11 m. at $960	940 00	84 10
35 00	D. F. M. Hird, clk. sten., April 1 to Nov. 21 at $1,200 (resigned)	770 00	38 50
7 50	E. G. Hogan, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	78 75
22 50	E. A. L. Hollister, jr. clk. typist, 9 m. to Mar. 31 at $600	450 00	50 66
28 00	N. G. Horne, office appliance operator gr. 2, 6 m. to Sept. 30 at $960 (less 5 d.: rèsigned)	467 01	40 11
162 00	F. J. Horning, chief div. of internal trade, 12 m.	3,240 00	
54 00	M. K. Howard, clk. typist, 12 m.	1,080 00	72 06
102 00	H. P. Howell, prin. acct. clk., 12 m.	2,040 00	60 00
†90 30	P. A. Hughes, dept'l accountant gr. 3, 12 m.	2,580 00	
67 50	H. I. Ingalls, lantern slide artist, 9 m. at $1,320, 3 m. at $1,440	1,350 00	
60 00	M. Irwin, stat. clk., 12 m.	1,200 00	297 00
48 00	H. V. Jarrett, file clk., 12 m.	960 00	83 16
65 00	M. Jenkins, stat. clk., 12 m.	1,300 00	297 00
39 00	M. Jocelyn, jr. clk., 12 m.	780 00	315 00
36 00	S. Johnson, messenger clk., 12 m. at $720 (less 11 d.)	698 19	305 46
7 50	E. B. Jones, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
48 00	M. L. E. Jones, clk. sten., 12 m.	960 00	83 16
16 92	H. F. Kaiser, jr. stat. clk., Sept. 8 to Mar. 31 at $600 (less 4½ d.)	331 01	52 09
78 00	M. M. Keenan, sr. clk. sten., 12 m.	1,560 00	201 96
96 00	G. Kehoe, prin. clk., 12 m.	1,920 00	
72 00	G. D. Keith, publicity asst., 12 m.	1,440 00	261 00
87 00	A. C. Kennedy, secretary to executive, 12 m.	1,740 00	
42 00	A. Kennedy, jr. stat. clk., 12 m.	840 00	94 44
40 25	O. M. Kuhn, sr. clk. sten., April 1 to Oct. 29 at $1,380 (less half pay 92 d.)	625 08	117 03
78 00	V. Labelle, sr. file clk., 12 m.	1,560 00	201 96
48 75	E. Lafreniere, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 1 d. Nov.)	972 33	82 93
7 50	G. Lahey, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
39 00	J. A. Lalonde, packer and helper, 12 m.	780 00	315 00
77 25	W. H. Lanceley, sr. stat. clk., 3 m. at $1,500, 9 m. at $1,560	1,545 00	216 72
36 00	J. Lapointe, jr. stat. clk., 12 m.	720 00	315 00
7 50	M. A. Lariviere, library helper, 3 m. to Mar. 31 at $600	150 00	23 61
46 93	H. Larocque, clk. sten., April 9 to Mar. 31 at $960	938 67	81 31
7 50	R. Larose, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
46 50	M. L. O. Lavigne, office appliance operator gr. 2, 6 m. at $900, 6 m. at $960	930 00	315 00
25 25	O. D. Lavigne, jr. clk. typist, 9 m. at $600, 3 m. at $660 (less 102 d.)	434 36	75 95
12 75	J. B. Lay, dept'l librarian gr. 1, 3 m. to Mar. 31 at $1,020	255 00	20 79
48 00	F. Lecovin, office appliance operator gr. 2, 12 m.	960 00	68 64
39 00	T. Lecovin, office appliance operator gr. 2, 6 m. at $720, 6 m. at $840	780 00	315 00
34 00	M. A. Leduc, stat. clk., 8 m. to Nov. 30 at $1,020	680 00	210 00
39 00	I. Lefebvre, jr. stat. clk., 12 m.	720 00	94 44
42 00	M. Leroux, office appliance operator gr. 2, 12 m. at $840 (less 4½ d.)	829 84	311 19
85 00	J. C. Letellier, sr. translator, April 21 to Mar. 31 at $1,800	1,700 00	
43 10	L. T. Lett, acct. clk., May 8 to Mar. 31 at $960	861 94	282 82
60 00	G. E. Lewis, stat. clk., 12 m. at $1,200 (less 1 d. Sept.)	1,196 67	59 83
56 25	G. S. Lewis, library asst., 3 m. at $1,080, 9 m. at $1,140 (less ½ d. Mar.)	1,123 55	71 90
116 25	R. G. Lewis, statistician, 3 m. at $2,100, 9 m. at $2,400	2,325 00	60 00
60 00	T. E. Lewitt, clk. sten., 12 m. at $1,200 (less 1 d. Jan.)	1,196 77	59 84
54 00	W. T. Logan, confidential messenger, 12 m.	1,080 00	72 00
63 63	W. H. Losee, prin. stat. clk., July 17 to Mar. 31 at $1,800	1,272 58	84 08
50 00	F. Lovekin, jr. stat. clk., 12 m.	1,000 00	83 16
78 00	F. Lyons, dept'l accountant gr. 1, 6 m. at $1,500, 6 m. at $1,620	1,560 00	211 50
43 50	A. Mabee, jr. clk. sten., 6 m. at $840, 6 m. at $900	870 00	315 00
55 50	F. G. MacDougald, stat. clk., 6 m. at $1,080, 6 m. at $1,140 (less 7 d. and half pay for 17 d.)	1,063 56	223 41
21 00	A. F. MacLean, jr. stat. clk., April 1 to Dec. 14 at $720 (less 1½ d., resigned)	504 19	66 13

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—*Continued*—Personnel—*Suite*		
123 00	M. C. MacLean, asst. chief, educational statistics, 12 m	2.460 00	
44 00	M. L. B. MacLean, sr. clk., 6 m. at $1,500, Oct. 1 to 23 at $1,560 (less 3½ d., resigned)	831 98	140 51
216 00	E. S. Macphail, chief, div. of demography, 12 m	4,320 00	
159 00	J. C. Macpherson, chief, census of manufactures, 12 m	3,180 00	
54 00	J. Mahoney, stat. clk., 12 m. at $1,080 (less ½ d. Feb.)	1,078 45	71 90
54 00	J. Mann, stat. clk., 12 m. at $1,080 (less 4½ d.)	1,067 13	71 12
66 75	R. R. Marcil, sr. stat. clk., 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
48 75	K. Marion, stat. clk., 9 m. at $960, 3 m. at $1,020, (less 2½ d. Mar.)	968 55	82 60
130 50	H. Marshall, statistician, 3 m. at $2,520, 9 m. at $2,640	2,610 00	
51 00	E. S. Martin, file clk., 12 m	1,020 00	315 00
54 00	C. L. McArthur, clerk, 12 m	1,080 00	315 00
44 50	M. E. McCann, stat. clk., 7 m. at $840, 5 m. at $960 (less 1½ d. Mar.)	886 61	89 36
53 25	E. M. R. McCord, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
53 25	F. H. McCoy, clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	65 91
36 00	A. E. McCracken, jr. stat. clk., 12 m. at $720 (less 1 d. Oct.)	718 06	94 19
52 50	G. A. McCrea, clk., 6 m. at $1,020, 6 m. at $1,080 (less 2 d.)	1,044 10	77 18
60 00	C. H. McCullagh, office appliance operator gr. 3, 12 m	1,200 00	297 00
60 00	B. I. I. McFadden, stat. clk., 12 m	1,200 00	60 00
63 00	A. A. McGillivray, clerk, 12 m	1,260 00	297 00
54 00	B. W. McGregor, clerk, 12 m	1,080 00	315 00
63 00	E. A. McKian, stat. clk., 12 m	1,260 00	297 00
35 47	J. M. McKinley, clk. sten., April 5 to Dec. 31 at $960	709 33	61 45
114 00	S. L. T. McKnight, prin. stat. clk., 12 m	2,280 00	60 00
29 75	C. McLaughlin, stat. clk., 7 m. to Oct. 31 at $1,020 (less 1 d. May: resigned)	592 26	48 29
60 00	M. I. McLean, stat. clk., 12 m	1,200 00	60 00
54 00	P. McMahon, stat. clk., 12 m	1,080 00	72 00
72 00	R. McMeekin, sr. file clk., 12 m. at $1,440 (less ½ d. Feb.)	1,437 93	260 62
7 50	A. E. G. McMillan, jr. clk. sten., 3 m. to Mar. 31 at $600 (less 1 d.)	148 33	23 34
58 50	E. H. McMillan, packer and helper, 12 m. at $780 (less 5½ d.)	768 39	310 31
43 50	A. E. McNulty, jr. file clk., 6 m. at $840, 6 m. at $900 (less 4 d.)	860 23	93 40
78 00	C. M. C. McRae, sr. clk. sten., 12 m. at $1,560 (less 2 d.)	1,551 34	
60 00	H. M. McRae, clk. sten., 12 m	1,200 00	60 00
56 25	M. I. Meek, stat. clk., 3 m. at $1,080, 9 m. at $1,140 (less 1 d. Mar.)	1,122 10	71 81
48 75	L. Mercier, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	83 16
7 50	E. M. Merkley, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
8 52	N. Milton, clk. typist, Jan. 28 to Mar. 31 at $960	170 32	55 89
48 75	I. Moffatt, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 4½ d.)	963 04	82 13
28 00	V. Mooney, office appliance operator gr. 2, April 1 to Oct. 23 at $960 (less 2 d. and half pay for 10½ d.: resigned)	520 47	38 39
34 50	E. J. Moreton, jr. stat. clk., 6 m. at $660, 6 m. at $720	690 00	94 44
60 00	B. Morris, stat. clk., 12 m	1,200 00	60 00
144 00	J. R. Munro, statistician, 12 m	2,880 00	
57 00	L. E. Murphy, stat. clk., 12 m	1,140 00	72 00
53 25	N. M. Nash, clk. sten., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
56 25	M. A. S. Nelson, stat. clk., 3 m. at $1,080, 9 m. at $1,140 (less 1 d. July)	1,121 94	71 81
57 00	M. Neville, stat. clk., 12 m. at $1,140 (less 3 d.)	1,130 66	71 41
53 25	M. C. H. Norton, file clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
48 00	E. O'Connor, office appliance operator gr. 2, 12 m. at $960 (less 1 d. Oct.)	957 42	82 94
7 50	C. O'Reilly, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
39 00	A. Ormrod, jr. stat. clk., 12 m. at $720 (less 1½ d.)	717 00	173 08
124 50	L. R. Ostiguy, asst. director of weights and measures, 6 m. at $2,280, 6 m. at $2,700	2,490 00	30 00
69 00	F. H. Ostrom, sr. stat. clk., 12 m	1,380 00	279 00
31 50	L. Owrid, clk. sten., April 1 to Dec. 20 at $1,080 (resigned)	778 07	226 93
69 00	J. W. Parker, weights and measures mechanical assistant, 12 m	1,380 00	279 00
56 25	A. M. Payette, stat. clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
174 00	C. H. Payne, secretary, commercial intelligence service, 6 m. at $3,420, 6 m. at $3,540	3,480 00	
204 00	R. S. Peck, director, motion picture bureau, 6 m. at $3,960, 6 m. at $4,200	4,080 00	
132 00	A. J. Pelletier, asst. chief, division of domography, 12 m	2,640 00	
45 00	M. A. Pelletier, jr. stat. clk., 12 m	900 00	315 00
52 25	A. A. Pelton, stat. clk., April 1 to Oct. 29 at $1,020, Oct. 30 to Mar. 31 at $1,080	1,045 48	77 58
60 00	L. C. Pepper, stat. clk., 12 m	1,200 00	60 00
48 00	R. Perry, stat. clk., 12 m. at $960 (less 9 d. Feb.)	935 17	306 85
42 00	D. G. Phillips, jr. stat. clk., 12 m	840 00	94 44

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Staff*—Continued—*Personnel*—Suite	$ cts.	$ cts.
42 00	M. G. Phillips, jr. stat. clk., 12 m.	840 00	94 44
36 00	L. Plunkett, jr. stat. clk., 12 m.	720 00	94 44
7 50	J. H. Poirier, jr. stat. clk., 3 m. to Mar. 31 at $600, (less 5 d. Dec.).	141 94	22 34
48 75	M. A. Poitevin, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less half pay for 6½ d. Jan.)	966 09	82 43
66 75	H. K. Potter, sr. clk. sten., 9 m. at $1,320, 3 m. at $1,380	1,335 00	
360 00	H. R. Pousette, director, commercial intelligence service, 12 m.	7,200 00	
7 50	V. Quackenbush, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	78 75
55 50	J. L. P. Racette, supplies clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
60 00	E. M. Reid, stat. clk., 12 m.	1,200 00	297 00
42 00	M. I. C. Richard, office appliance operator gr. 2, 12 m. at $840 (less 1 d.)	837 70	314 14
7 50	V. P. Richardson, jr. stat. clk., 3 m. to Mar. 31 at $600	150 00	23 61
65 00	A. Robert, supplies clk., 12 m.	1,300 00	297 00
63 00	S. A. Robertson, stat. clk., 12 m. at $1,260 (less 2 d.)	1,253 22	
114 00	C. B. Robinson, prin. stat. clk., 12 m.	2,280 00	60 00
36 00	E. Robinson, jr. stat. clk., 12 m. at $720 (less half pay for 5½ d. July)	714 68	93 74
114 00	C. C. Ross, junior motion picture photographer, 12 m.	2,280 00	60 00
84 00	M. E. K. Roughsedge, publicity assistant, 12 m.	1,680 00	150 00
48 00	C. Routhier, stat. clk., 12 m.	960 00	83 16
36 00	L. Rowan, jr. stat. clk., 12 m. at $720 (less 4½ d. Sept.)	711 00	93 26
29 25	H. H. Roy, packer and helper, 9 m. to Mar. 31 at $780	585 00	70 83
90 00	W. J. Sanders, electrician, 12 m.	1,800 00	118 92
68 00	J. A. Schryburt, prin. stat. clk., (April 1 to Dec. 7 at $2,040 (less 20½ d. and half pay for 30 d.)	1,198 51	40 41
48 75	S. Seguin, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 3½ d. and half pay for 21 d. April)	937 72	79 92
96 00	C. F. Sheppard, chief inspector of factories, 4 m. at $1,560, 8 m. at $2,100	1,920 00	107 32
‡	J. Skead, head stat. clk., 12 m.	2,880 00	
54 00	C. B. Skuce, clk. typist, 12 m. at $1,080 (less ½ d. Oct.)	1,078 55	71 90
48 75	E. A. Slack, office appliance operator, gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	83 16
60 00	E. L. Smith, stat. clk., 12 m. at $1,200 (less 1 d. Sept.)	1,196 67	296 38
62 25	J. F. Smith, office appliance operator gr. 3, 3 m. at $1,200, 9 m. at $1,260	1,245 00	297 00
114 00	S. B. Smith, prin. stat. clk., 12 m.	2,280 00	60 00
53 25	S. W. Smith, clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
57 75	H. B. Splane, clk. sten., 12 m. at $1,260 (less 48 d.)	1,096 86	
51 75	D. Spratt, clk. sten., 9 m. at $1,020, 3 m. at $1,080 (less 2½ d.)	1,028 06	79 67
	A. E. M. Stafford, jr. clk. sten., May 21 to June 30 at $600	67 74	11 66
61 00	T. H. Stapledon, sr. clk., 5 m. at $1,080, 7 m. at $1,320	1,220 00	30 00
40 00	C. St. Denis, office appliance operator gr. 2, 12 m. at $960 (less April, May and 1 d. July)	797 42	261 65
‡	E. H. St. Denis, asst. statistician, 12 m.	3,960 00	
30 75	M. Stenhouse, jr. clk. sten., 9 m. at $600, 3 m. at $660	615 00	94 44
30 75	C. A. Summers, stat. clk., 3 m. at $1,020, 4 m. to Oct. 31 at $1,080	615 00	44 79
48 75	E. M. Sweeney, office appliance operator gr. 2, 9 m. at $960, 3 m. at $1,020 (less 2 d.)	969 59	82 71
60 00	S. S. Swettenham, supplies clk., 12 m.	1,200 00	297 00
82 50	P. Sykes, prin. stat. clk., 11 m. to Mar. 31 at $1,800 (less 2 d.)	1,640 32	
60 00	G. M. R. Thicke, stat. clk., 12 m. at $1,200 (less 11 d. Aug.)	1,164 51	57 13
54 00	M. W. Thompson, clk. sten., 12 m. at $1,080 (less 15 d.)	1,036 45	69 10
138 00	A. E. Thornton, supt. mechanical tabulating div., 12 m.	2,760 00	
36 00	B. M. Tourangeau, jr. stat. clk., 12 m.	720 00	94 44
126 00	W. R. Tracey, statistician, 12 m.	2,520 00	
66 75	L. M. Troy, sr. file clk., 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
69 00	C. G. Tunnoch, sr. file clk., 12 m.	1,380 00	
114 00	E. S. Turnbull, artist, 12 m.	2,280 00	60 00
54 00	R. Tyrrell, stat. clk., 12 m.	1,080 00	315 00
42 50	A. Vallee, jr. clk. sten., 12 m.	850 00	94 44
60 00	M. Walsh, stat. clk., 12 m.	1,200 00	60 00
180 00	W. A. Warne, chief. div. of external trade, 12 m.	3,600 00	
65 00	V. M. Watson, clk. sten., 12 m.	1,300 00	297 00
144 00	R. E. Watts, statistician, 12 m.	2,880 00	
216 00	E. O. Way, director, weights and measures inspection, 12 m.	4,320 00	
57 75	A. J. Whitelock, office appliance operator gr. 3, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
	C. Whitten, private secretary, Aug. 18 to Mar. 31 at $3,360	2,086 45	
‡	J. Wilkins, head stat. clk., 12 m.	2,880 00	
70 50	E. R. Wilson, photographer, 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Staff—Concluded—*Personnel*—Fin		
32 25	J. K. Wilson, jr. file clk., 3 m. at $600, 9 m. at $660	645 00	94 44
139 50	J. S. Woodill, head stat. clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00	
78 00	E. B. H. Wright, sr. clk. typist, 12 m	1,560 00	201 96
177 00	G. S. Wrong, chief, transportation div., 12 m	3,540 00	
132 00	A. C. Young, statistician, 12 m	2,640 00	
	Temporary Employees paid from Contingencies—Employés temporaires payés à même le fonds des dépenses contingentes		
	J. E. Boivert, junior clerk, April 1–12 at $600	20 00	
	M. Brennan, junior clerk typist, Oct. 15 to Mar. 31 at $600	277 42	43 67
	M. I. Burgess, clerk stenographer, Oct. 20 to Mar. 1 (less ½ d.) at $960	349 68	30 28
	D. Falconer, clerk stenographer, 9 m. to Dec. 31 at $960	720 00	42 12
	P. Gauthier, office appliance operator, 9 m. to Dec. 31 at $1,080	810 00	236 25
	L. Joubert, senior clerk stenographer, April 1 to July 16 at $1,860; July 17 to Jan. 17 (less 4½ d.) at $1,320	1,192 58	[redacted] 157 10
	I. Melvin, junior clerk typist, May 19 to Oct. 3 at $600	225 51	35 54
	E. P. O'Neill, clerk stenographer, 1 m. to July 25 at $960	80 00	6 74
	J. M. Robertson, clerk stenographer, Aug. 8 to Mar. 31 at $960	621 94	53 88
	A. Yabsley, messenger clerk, 12 m	600 00	315 00
	Dominion Bureau of Statistics—Bureau fédéral de la statistique		
	Temporary clerks at Ottawa—Employés temporaires à Ottawa—		
	B. Allan, $449.19; L. Aubrey, $450	899 19	
	L. B. Baker, $297.12; J. Barrette, $597.58	894 70	
	K. Bonner, $594.33; M. Bourgeois, $599.19	1,193 52	
	M. Brennan, $300; M. Brennan, $123.35	423 35	
	T. Brennan, $450; S. L. Brossard, $599.17	1,049 17	
	R. C. Bryden, $272.15; B. Carriere, $600	872 15	
	D. Chambers, $302.11; O. Chaput, $1,485.48	1,787 59	
	M. Chalifour, $573.36; R. A. Clement, $600	1,173 36	
	R. R. Clarke, $302.42; L. G. Cosgrove, $450	752 42	
	R. de Ladurantaye, $425.80; M. Dion, $450	875 80	
	A. S. Dolighan, $450; A. Dowd, $560	1,010 00	
	C. W. Dowe, $600; G. Dunning, $960	1,560 00	
	Z. Emard, $432.26; S. V. Feely, $465.83	898 09	
	E. Fitzsimmons, $448.39; O. Forbes, $600	1,048 39	
	M. J. Fournier, $838.87; A. Gagnon, $59.50	898 37	
	G. Gascon, $550; G. Graham, $398.55	948 55	
	L. Gunderson, $465; M. Harrington, $450	915 00	
	M. E. Harris, $443.55; D. S. Halford, $2,070.97	2,514 52	
	L. Heneahen, $560; H. G. Hogan, $450	1,010 00	
	A. E. Hollister, $150; J. Horan, $416.93	566 93	
	M. Hynes, $429.35; A. Jackson, $577.98	1,007 33	
	E. Johnston, $595.06; E. Jones, $448.39	1,043 45	
	C. L. Jolliffe, $590.09; S. Lackey, $295.11	885 20	
	G. Lahey, $448.33; J. B. Lane, $88.35	536 68	
	E. Lalonde, $586.79; C. Landriau, $912	1,498 79	
	E. LaRiviere, $450; R. Larose, $450	900 00	
	M. Lecomte, $446.78; E. Lillico, $437.10	883 88	
	J. McAuley, $300; A. McCambley, $587.10	887 10	
	M. McGahey, $177.26; A. McGovern, $72	249 26	
	N. McDonald, $285.83; J. L. McLean, $206.19	492 02	
	I. McNally, $546.78; F. Matte, $518	1,064 78	
	E. Merkeley, $445.16; R. R. Miller, $49.03	494 19	
	G. W. Mitchell, $48; F. A. Moore, $30	78 00	
	M. Nagle, $600; V. O'Keefe, $28.22	628 22	
	C. O'Reilly, $450; L. M. Pauze, $599.19	1,049 19	
	W. F. Patterson, $1,078.23; H. Poirier, $450	1,528 23	
	M. Purcell, $446.77; V. Quackenbush, $443.49	890 26	
	H. Rankin, $98.39; V. Richardson, $444.35	542 74	
	P. Robillard, $554.04; S. Ryan, $200	754 04	
	A. Ruddy, $820.88; L. St. Germain, $598.28	1,419 16	
	M. Slonemsky, $630.75; L. D. Spector, $515.97	1,146 72	
	S. Spicer, $393.33; L. Thomson, $393.92	787 25	
	E. Tilley, $827.31; L. Waldron, $446.77	1,274 08	
	A. E. Warnock, $960; H. S. Wilson, $252	1,212 00	
	Bonus allowance to clerks of Dominion Bureau of Statistics—Allocation du boni aux fonctionnaires du bureau fédéral de la statistique		8,109 54

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.		$ cts.	$ cts.
	Temporary Employees paid from Commercial Intelligence—Employés temporaires payés à même les dépenses pour renseignements sur les matières commerciales		
	M. Baldwin, clerk stenographer, 4 m. to July 31 at $960	320 00	27 72
	C. Bollini, clerk stenographer, April 1 to Feb. 15 (less 1 d.) at $960	838 80	50 23
	M. A. Brouse, jr. clerk stenographer, July 12 to Mar. 31 at $600	432 26	68 04
	E. S. Campbell, jr. clerk stenographer, July 16 to Mar. 8 (less 1½ d.) at $600	384 68	60 55
	E. Denault, jr. clerk stenographer, 12 m. to Mar. 31	600 00	96 50
	A. McR. Fraser, clerk stenographer, Oct. 8 to Mar. 8 at $960	402 59	132 09
	J. B. Lay, clerk stenographer, 9 m. to Dec. 31 at $1,020	765 00	62 37
	A. McMillan, jr. clerk stenographer, 9 m. to Dec. 31 (less 5 d.) at $600	441 77	69 55
	P. Pollack, clerk stenographer, Oct. 6 to Mar. 4 (p.m.) at $960	396 13	34 31
	E. P. J. Smith, office appliance operator, April 1 to Mar. 5 at $1,080	1,001 61	66 77
	M. M. Taylor, jr. clerk stenographer, July 12 to Mar. 31 at $600	432 26	68 04
	I. Wackid, jr. clerk stenographer, 12 m. to Mar. 31	600 00	94 44
20,851 83	Total	497,574 08	46,065 18
	Charged as follows:—		
	Civil Government Salaries	443,517 88	
	Civil Government Contingencies	4,897 43	
	Dominion Bureau of Statistics	42,543 67	
	Commercial Intelligence	6,615 10	
	Provisional Bonus Allowance, Vote 435	....	46,065 18
		497,574 08	46,065 18

† Superannuation Fund No. 2.
‡35 years' service completed.

Civil Government Contingencies
Dépenses contingentes du gouvernement civil

	$ cts.
Salaries at Ottawa (Page ZZ—8)	4,897 43
Stationery Office supplies, $5,939.13; King's Printer's account, $2,292.97	8,232 10
Newspaper subscriptions, $160.84; postage, $810; telephone messages, $212.70	1,183 54
Telegrams, $1,667.25; cartage, $206.25; supplies for Minister's private car, $254.69	2,128 19
Taxi hire, $125.30; washing towels, $127.35; sundries, $209.13	461 78
Travelling expenses: Hon. T. A. Low, $930; Hon. J. A. Robb, $485.34; M. J. Cullen, $7.65; H. A. Dupre, $21.65; O. Higman, $448.13; W. T. Logan, $94.12; F. Lyons, $40.16; H. R. Pousette, $841.56; E. O. Way, $257.41; C. E. Whitton, $248.39	3,374 41
Amount detailed in Auditor General's Report, 1922-23, Page ZZ—9	1,665 53
Total	21,942 98

Administering Bounties on Crude Petroleum
Administration de primes sur le pétrole brut

Waddell, J. C., supervisor, Petrolia: salary, 4 m. to July 31, 1923, $666.64; cost of living bonus, $21	687 64
McDermid, W. D., inspector, Petrolia: salary, Nov. 12, 1923 to Mar. 31, 1924, $579.17; cost of living bonus, $100.77	679 94
Boyle, Hugh, assistant supervisor, Sarnia, 12 m	200 00
LeBlanc, O. J. O., assistant supervisor, Buctouche, 12 m	100 00

Administering Bounties on Crude Petroleum—Concluded
Administration de primes sur le pétrole brut—Fin

	$ cts.
Slipper, S. E., assistant supervisor, Edmonton and Calgary, salary, 12 m......	200 00
Disbursements at Petrolia: salary H. B. Edward, $404.17; postage, telephone, travel and sundry small items, $286.10..................................	690 27
Public Printing and Stationery Department, Ottawa, sundry printing and stationery..........................	44 48
	2,602 33
Less—Charged to Provisional Bonus Allowance..........................	121 77
Total	2,480 56

Bounty of one and one-half cent per Imperial Gallon on Crude Petroleum Produced in Canada

Prime d'un cent et demi par gallon impérial de pétrole brut produit au Canada

Anderson Bros., & Thompson, $1,276.58; Anderson, J. H., $837.56..............	2,114 14
Armstrong, J. E., $2,225.08; Barrett, C. H., $636.02..........................	2,861 10
Bothwell Oil Company, $2,104.90; Brock, Thos. A., $807.55..................	2,912 45
Byers, Robert H. & Sons, $587.11; Canada Crude Oil Producers, $1,781.75..	2,368 86
Canadian Oil Producing and Refining Co., $3,657.67; Carman & Fairbank, $4,804.56..........................	8,462 23
Crocker-Parks Oil Co., $1,199.60; Dominion Petroleum Co., $3,820.61........	5,020 21
Donald, George, $630.94; Edward, F. H., $1,737.66..........................	2,368 60
Fairbank, J. H., estate of, $6,337.08; Hillis, Jas. T. & Sons, $691.47..............	7,028 55
Howlett, F., $519.42; James, G. E., $530.10..................................	1,049 52
Jewell, Dan, $513.77; Kelly, J. E., $738.53..................................	1,252 30
Kerr, John, estate of, $2,595.19; Kerr, Ross, $664.52..........................	3,259 71
MacGillivray, G. A. & Co., $566.92; Morningstar, L. H., $644.65................	1,211 57
Mott & Mitchell, $814.37; Mutual Oil Producing Co., $1,817.40................	2,631 77
New Brunswick Gas and Oilfields, $3,648.24; Ontario Lands & Oil Co., $3,469.92.	7,118 16
Parks, E. M., $586.37; Schumacher, B. W., $1,202.33..........................	1,788 70
Telsey, Abraham, $2,688.14; Union Natural Gas Co. of Canada, $1,745.25.....	4,433 39
Walker Oil & Gas Co., $4,876.72; Warwick, Joseph, $794.02..................	5,670 74
Payments under $500..........................	18,257 54
Total..........................	79,809 54

Canada Grain Act—Loi des grains du Canada

Salaries at Calgary—Traitements à Calgary ($19,348.99)

George Hill, grain inspector, April 1 to Mar. 26 at $3,780......................	3,729 19
W. Beck, deputy grain inspector: 6 m. at $2,040, 6 m. at $2,160, bonus, $60; transportation allowance, $180..........................	2,340 00
Weighmen, etc.: J. W. Bradshaw, 5 m. at $2,040, 7 m. at $2,160, overtime, $24, bonus, $60; W. Flett, 6 m. at $2,040, 6 m. at $2,160, overtime, $13; R. Gloister, $1,274, overtime, $53; W. Hester, 6 m. at $2,040, 6 m. at $2,160, overtime, $16, bonus, $60; W. J. Lawson, 5 m. at $2,040, 7 m. at $2,160, overtime, $42, bonus, $60; P. McCallum, 6 m. at $2,040, 6 m. at $2,160, bonus, $60..........................	12,182 00
Assistants for short periods: W. R. Barradell, $465.80; G. Wood, $632........	1,097 80

Salaries at Duluth—Traitements à Duluth ($525)

W. Crawford, grain inspector, 1 m..........................	315 00
F. Gallipeau, chief deputy grain inspector, 1 m..........................	210 00

Salaries at Fort William—Traitements à Fort William ($562,719.51)

F. Symes, grain inspector, 12 m..........................	3,900 00
Chief deputy grain inspectors: J. O'Hagan, 6 m. at $2,760, 6 m. at $2,880, arrears, 1922-23, $60; T. A. C. Elliott, 6 m. at $2,760, 6 m. at $2,880, arrears, 1922-23, $60	5,760 00
Principal clerks, 12 m. to Mar. 31: E. L. Jaffrey, $2,280, bonus, $60; S. C. Read, $2,280, bonus, $60; E. A. Ursell, $2,280, bonus, $60...............	7,020 00

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite $ cts.

Salaries at Fort William—Concluded—*Traitements à Fort William*—Fin

Deputy grain inspectors: J. Andrews, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; E. Back, 6 m. at $2,400, 6 m. at $2,520, bonus, $30; D. A. Benson, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; S. C. Bliss, 12 m., $2,520, arrears, 1922-23, $60; J. H. Booth, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; H. H. Broomfield, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; E. W. Cliff, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; W. Closs, 12 m., $2,520, arrears, 1922-23, $60; H. S. Cooper, 12 m., $2,520, arrears, 1922-23, $60; R. Cousineau, 6 m. at $2160, 6 m. at $2,280, bonus, $60; C. W. Cracknell, 12 m., $2,520, arrears, 1922-23, $60; H. Day, April 1 to July 24 at $2,520, arrears, 1922-23, $60; G. Davis, 6 m. at $1,800, bonus, $59.46; J. N. Duguid, 6 m. at $1,800, bonus, $59.46; L. C. Dunn, 6 m. at $1,800, bonus, $59.46; J. A. Eaton, 12 m., $2,520, arrears, 1922-23, $60; T. M. Ferguson, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; G. R. Gage, 6 m. at $1,800, bonus, $59.46; J. Glenn, 6 m. at $1,800; C. Hamilton, 6 m. at $1,800, 6 m. at $1,920, bonus, $90.96; J. Hazelton, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; A. Hodge, 3 m. at $1,800, bonus, $29.73; A. E. Holland, 6 m. at $1,800, 6 m. at $1,920, bonus, $90.96; T. Irons, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; A. Linster, 12 m., $1,500; W. Lyons, 12 m., $2,520, arrears, 1922-23, $60; H. Macdonnell, 6 m. at $1,800, bonus, $59.46; W. J. McCracken, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; G. McDougall, 12 m., $2,520, arrears, 1922-23, $60; G. McGeagh, 12 m., $2,520, arrears, 1922-23, $60; J. McGoldrick, 6 m. at $1,800, 6 m. at $1,920, bonus, $90.96; D. A. McGregor, 12 m., $2,520, arrears, 1922-23, $60; W. McKay, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; D. McLennan, 6 m. at $1,800, bonus, $59.46; W. McLennan, 6 m. at $1,800, bonus, $59.46; J. D. McQueen, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; M. Mallon, 6 m. at $2,400, 6 m. at $2,520, bonus, $30; C. R. Manahan, 12 m., $2,520, arrears, 1922-23, $60; T. A. Miller, 6 m. at $1,800, bonus, $59.46; J. R. Munro, 12 m., $2,520, arrears, 1922-23, $60; E. L. Pearson, 12 m., $2,520, arrears, 1922-23, $60; A. Preston, 6 m. at $2,160, 6 m. at $2,280; H. Priscott, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; G. W. Richardson, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; F. G. Ritchie, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; D. Ross, 6 m. at $2,280, 6 m. at $2,400; J. A. Ross, 12 m., $2,520, arrears, 1922-23, $60; F. A. Rudd, 6 m. at $1,800; C. Sheppard, 6 m. at $1,800, bonus, $59.46; G. H. Smith, 6 m. at $1,800, bonus, $59.46; P. Smith, 6 m. at $2,160, 6 m. at $2,280, bonus, $45.67; W. Storey, 6 m. at $1,800, 6 m. at $1,920, bonus, $90.96; H. A. Thomas, 6 m. at $2,160, 6 m. at $2,280, bonus, $59; W. Thornber, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; W. J. Whelan, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; W. R. Whitehurst, 6 m. at $1,800, bonus, $59.46; G. H. Whitesides, 6 m. at $2,400, 6 m. at $2,520, bonus, $30; W. Wilson, 12 m., $2,520, arrears, 1922-23, $60; J. T. Wright, 6 m. at $2,160, 6 m. at $2,280, bonus, $60	116,844 90
J. G. White, chief grain weighmaster, 12 m	3,960 00
J. T. Hollinshead, assistant chief grain weighmaster, 12 m	2,760 00
Grain weighmen and assistants: C. Ainsworth, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; T. Ainsworth, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; G. Arnold, 12 m., $2,160, bonus, $60; A. E. Bird, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; C. A. Britton, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; S. Clarke, 12 m., $2,160, bonus, $60; A. Denman, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; S. Drabble, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; C. Dykes, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; A. T. Geikie, 12 m., $2,160, bonus, $60; H. C. George, 12 m., $2,160, bonus, $60; J. Good, 12 m., $2,160, bonus, $60; R. Hartley, 12 m., $2,160; A. P. Harvey, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; J. Hunter, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; H. Jewitt, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; T. J. Jewitt, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; D. Lindsay, 12 m., $2,160; bonus, $60; J. McKenzie, 12 m., $2,160. bonus, $60; G. Mitchell, 12 m., $2,160; C. Oakley, 12 m., $2,160, bonus, $60; W. H. Parsons, 12 m., $2,160, bonus, $60; A. Rome, 12 m., $2,160, bonus, $60; W. Shapton, 12 m., $2,160 bonus, $60; D. Walker, 12 m., $2,160, bonus, $60; J. Whalley, 12 m., $2,160, bonus, $60; J. C. Wilkinson, 12 m., $2,160, bonus, $60; F. Williscroft, 12 m., $2,160, bonus, $60; G. H. Winn, 12 m., $2,160, bonus, $60	63,600 00
Wages of assistants and temporary help paid from advances to George Serls, chief grain inspector, Winnipeg, $327,136.82, arrears, 1922-23, $717.60, bonus, $31,020.19	358,874 61

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Salaries at Montreal—Traitements à Montréal ($11,592)	
A. A. Bowen, grain inspector, 12 m.	3,300 00
E. Boyer, chief deputy grain inspector, 6 m. at $2,400, 6 m. at $2,520, bonus, $30	2,490 00
A. F. Fillion, deputy grain inspector, 6 m. at $2,160, 6 m. at $2,280, bonus, $60	2,280 00
L. G. Labelle, principal clerk, 12 m., $2,280, bonus, $60	2,340 00
Miss K. Whelehan, clerk-stenographer, 6 m. at $1,080, 6 m. at $1,140, bonus, $72	1,182 00
Salaries at Superior—Traitements à Superior ($4,575)	
W. Crawford, grain inspector, 7 m. at $3,780	2,205 00
F. Gallipeau, chief deputy grain inspector, 11 m. at $2,520, arrears, 1922-23, $60	2,370 00
Salaries at Toronto—Traitements à Toronto	
W. J. McNeill, chief deputy grain inspector, 9 m. at $2,400, 3 m. at $2,520, bonus, $45.	2,475 00
Salaries at Winnipeg and Western Points—Traitements à Winnipeg et autres points de l'Ouest ($409,527.84)	
George Serls, chief grain inspector, 12 m.	5,700 00
J. D. Fraser, assistant chief grain inspector, 12 m., $4,020; J. Cuddy, chief deputy grain inspector, 6 m. at $2,760, 6 m. at $2,880, arrears, 1922-23, $60	6,900 00
J. Smith, chief accountant, 12 m.	3,000 00
E. Gordon, principal clerk, 12 m., $2,280, bonus, $60; K. W. Freeborn, clerk-stenographer, 12 m., $1,200, bonus, $60.	3,600 00
Deputy grain inspectors at Winnipeg: Wm. Chivers, 6 m. at $1,920, 6 m. at $2,040, bonus, $61.50; E. Campbell, 12 m., $1,800, bonus, $118.92; A. Dollery, 12 m., $1,800, bonus, $118.92; A. E. Elliston, 6 m. at $2,040, 6 m. at $2,160; G. L. Hammond, 12 m., $2,520, arrears, 1922-23, $60; F. Hurlston, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; W. Lamond, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; F. S. Ludlam, 12 m., $2,520, arrears, 1922-23, $60; J. McWhirter, 12 m., $2,520, arrears, 1922-23, $60; A. Miller, 12 m., $2,520, arrears, 1922-23, $60; H. Shore, arrears, 1922-23, $60; T. Spratt, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; W. Toft, 6 m. at $2,280, 6 m. at $2,400, bonus, $60; J. Watson, 6 m. at $2,160, 6 m. at $2,280, bonus, $60; H. G. White, 12 m., $2,520, arrears, 1922-23, $60; Thos. Wren, 6 m. at $1,920, 6 m. at $2,040, bonus, $61.50; T. Young, 12 m., $2,520, arrears, 1922-23, $60	37,440 84
W. Crawford, grain inspector, Vancouver, 4 m. at $3,780	1,260 00
Deputy grain inspectors at various western points: Edmonton, S. Thompson, 6 m. at $2,160, 6 m. at $2,280, bonus, $30; Medicine Hat, H. G. Goddard, 12 m., $2,520, arrears, 1922-23, $60; Moose Jaw, P. Marples, 6 m. at $2,400, 6 m. at $2,520, H. Slater, 12 m., $2,520; Saskatoon, B. Corbett, 12 m., $2,520; Vancouver, J. Carruthers, 11 m. at $1,800, E. Poulin, 6 m. at $2,280, 6 m. at $2,400, bonus, $60	16,380 00
W. Adams, weighmaster, 12 m., $2,400, bonus, $60	2,460 00
Weighmen at Winnipeg: F. Barker, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; R. Bird, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; A. Burn, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; J. H. Casford, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; E. J. Keeble, 10 m. at $2,160, bonus, $50; E. H. Lacey, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; L. McLennan, 6 m. at $2,040, 6 m. at $2,160, bonus, $60; J. McMurdo, 12 m., $2,160, bonus, $60; J. Ogden, 6 m. at $2,040, 6 m. at $2,160, bonus, $60	19,190 00
Weighmen at various western points: Keewatin, J. McGarva, 12 m., $2,160, bonus, $60; E. J. Keeble, 2 m. at $2,160, bonus, $10; J. F. Kinler, 6 m. at $2,040, 6 m. at $2,160; Kenora, B. Wilkinson, 6 m. at $2,040; 6 m. at $2,160, bonus, $60; Vancouver, W. H. Mackenrot, 6 m. at $2,040, 6 m. at $2,160, bonus, $60	9,010 00
H. J. McLean, general grain sampler foreman, 6 m. at $2,760, 6 m. at $2,880, arrears, 1922-23, $60.	2,880 00
Grain sampler foremen: W. Cuddy, 12 m., $1,680; T. Frew, 12 m., $1,680, bonus, $150.	3,510 00
Wages of assistants and temporary help paid from advances to George Serls, chief grain inspector, Winnipeg, $279,290.16, bonus, $18,006.84	297,297 00
Transportation allowance to deputy grain inspectors at Edmonton, Medicine Hat, Moose Jaw and Saskatoon.	900 00
Salaries, Board of Survey—Traitements: Commission de surveillance ($1,050)	
C. N. Bell, Winnipeg, senior clerk (part time) 12 m.	750 00
D. O. McHugh, Calgary, senior clerk (part time) 12 m.	300 00

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Salaries, Registration Offices—Traitements: Bureaux d'enregistrement ($12,651.16)	
Winnipeg: W. T. Todd, deputy grain registrar, 12 m., $2,280, bonus, $60....	2,340 00
R. C. Deakin, grain clerk, April 1 to Dec. 31, $1,072.26, arrears, 1922-23, $90, deputy grain registrar, Jan., $150, bonus, $209.41....................	1,521 67
Grain clerks: C. Brownscombe, 6 m. at $600, 6 m. at $960, bonus, $56.16; J. Hartley, April 1 to Sept. 30, $669.68, Oct. 1 to Mar. 31 at $1,320, arrears, 1922-23, $90, bonus, $12.50; J. W. Stanford, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $120, bonus, $264.75........	4,085 35
Fort William: H. E. James, deputy grain registrar, 5 m. at $2,280, bonus, $25; R. C. Deakin, deputy grain registrar, 2 m. at $1,800, bonus, $19.82........	1,294 82
Grain clerks to Mar. 31: M. Fisher, $5.50; J. Kincaid, 2 m. at $960, overtime, $55.20, bonus, $13.86; D. J. O'Neill, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $120, overtime, $93.60, bonus, $33; C. F. Spittle, $8.65.	1,922 07
Vancouver: H. E. James, deputy grain registrar, 7 m. at $2,280, bonus, $35..	1,365 00
E. McBride, services, Aug. 14 to Sept. 8..............................	122 25
Salaries, Grain Commission—Traitements: Commission des grains ($59,232.84)	
L. H. Boyd, chairman, board of grain commissioners, 12 m.	6,500 00
J. Robinson, grain commissioner, 12 m......................................	6,000 00
M. Snow, grain commissioner, 12 m..	6,000 00
F. J. Rathbone, secretary, 12 m..	3,600 00
A. V. McMath, senior clerk, 6 m. at $1,440, 6 m. at $1,500..................	1,470 00
C. F. Spittle, clerk, April 1 to Aug. 31, $602.26, principal clerk, Sept. 1 to Mar. 31 at $1,800, arrears, 1922-23, $120, bonus, $180.37......................	1,952 63
Grain clerks to Mar. 31: A. J. Aiken, 9 m. at $1,080, 3 m. at $1,200, arrears, 1922-23, $15, bonus, $69; D. E. Bennett, 9 m. at $1,080, 3 m. at $1,200, arrears, 1922-23, $15, bonus, $310.50; Mrs. A. L. Cody, 6 m. at $1,080, 6 m. at $1,140, bonus, $315; M. Duffy, 9 m. at $1,080, 3 m. at $1,140, bonus, $56.16; M. Fisher, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; J. H. Fraser, Feb. 16 to Mar. 31 at $960, bonus, $40.73; E. Gorden, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $120, bonus, $264.75; A. Griffiths, 9 m. at $1,080, 3 m. at $1,200, arrears 1922-23, $15, bonus, $69; G. W. Hincks, 7 m. 14 d. at $960, bonus, $221.85; W. Hamlet, April 1 to Mar. 31, $1,174.84, arrears, 1922-23, $60, bonus, $300.75; G. Hollinshead, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; J. Kincaid, 5 m. at $840, 5 m. at $960, bonus, $74; V. C. LeFeuvre, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $120, bonus, $264.75; F. LeGassick, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $90, bonus, $264.75; A. Murray, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; F. A. Owen, 12 m., $600, bonus, $56.16; A. M. Perry, 12 m., $960, bonus, $83.16; H. J. Platt, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears 1922-23, $120, bonus, $264.75; R. Pugh, 7 m. 14 d. at $960, bonus, $221.85; A. Rae, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; F. M. Thompson, 9 m. at $1,080, 3 m. at $1,200, arrears, 1922-23, $15, bonus, $310.50; J. B. Walker, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,320, arrears, 1922-23, $120; A. S. Whyte, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; J. R. Wishart, April 1 to Sept. 30, $712.26, Oct. 1 to Mar. 31 at $1,440, arrears, 1922-23, $120, bonus, $264.75	30,152 21
Clerk-stenographers: E. P. Daley, 7 m. to Oct. 31 at $1,200, bonus, $35; M. Smith, 6 m. at $1,080, 6 m. at $1,140, bonus, $72; M. L. Trapp, 12 m., $1,380, bonus, $261	3,558 00
Salaries, Research Laboratory—Traitements: Laboratoire de recherches ($2,123.35)	
T. R. Aitken, junior chemist, Sept. 20 to Mar. 31 at $1,680.................	894 19
A. Cairns, assistant chemist, June 20 to Sept. 30............................	589 16
H. A. Watson, junior chemist, June 1 to Sept. 30............................	640 00
Western Grain Standard Board—Commission des grains-étalons de l'Ouest	
C. N. Bell, secretary, Winnipeg: remuneration, $200; allowance for office expenses, $300; travelling and living expenses of delegates attending meetings, $543.45; grain samples, $280.58; bags, $103.91; express and cartage, $356.78; postage, $6.50	1,791 22

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Grain Standard Board, East of Port Arthur—Commission des grains-étalons à l'Est de Port Arthur	
F. D. Tolchard, secretary, Toronto: remuneration, $100; grain samples, $159.45; travelling expenses, $18.82; freight and express, $39.97; sundry disbursements, $62.96; less sale of samples and bags, $60.86	320 34
Contingencies, Montreal—Dépenses contingentes, Montréal ($5,875.56)	
A. A. Bowen, grain inspector, disbursements—	
Salaries of assistants: Freda Donald, $880, bonus, $76.23; W. R. Ferguson, $205; Thos. Fillion, $880, arrears, 1922-23, $90; L. Hale, $357.50; M. E. Murphy, $960, bonus, $83.16; Stanley Robb, $1,380, arrears, 1922-23, $90	5,001 89
Travelling expenses, $351.21; sundry disbursements, $522.46	873 67
Contingencies, Toronto—Dépenses contingentes, Toronto ($2,426.19)	
W. J. McNeill, grain inspector, disbursements—	
Salaries of assistants: F. Bond, 12 m., $1,320, arrears, 1922-23, $90; R. W. Ferguson, $440	1,850 00
Sundry disbursements	576 19
Contingencies, Research Laboratory—Dépenses contingentes, Laboratoire de recherches ($8,537.90)	
F. J. Birchard, Winnipeg, disbursements—	
Salaries of assistants: S. M. Allman, $1,521; A. Cairns, $75.83; A. B. Gresham, $65; A. C. Lamb, $1,140, bonus, $72; L. Smith, $600; I. S. Snider, $1,934.20, arrears, 1922-23, $670; G. Ward, $76.50; H. A. Watson, $216.77	6,371 30
Travelling expenses, $555.83; sundry outlay for laboratory purposes, $1,610.77	2,166 60
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Dépenses contingentes à Winnipeg, Fort-William, Port-Arthur, Calgary, etc., ($59,270.90)	
Dillon, J. C., Fort William, collecting samples, 12 m	2,100 00
Hill, G., Calgary, horse hire, 12 m	720 00
Strong, Scott Manufacturing Co., Winnipeg, dockage testers, 7	525 00
Winnipeg Brass & Fixture Co., Winnipeg: grain samplers, 2 doz., $372; grain testers, 1 doz., $197.16; repairs, $49.50	618 66
George Serls, chief grain inspector, disbursements—	
Car fares, $1,235.13; express, $921.66	2,156 79
Cartage, A. Grimes, Winnipeg, $2,170.50; freight and cartage, $1,651.09	3,821 59
Postage stamps, $1,415.30; telegrams, $620.62	2,035 92
Rent of offices: Winnipeg, Canadian National Railways, $240; Traders Building Association, $19,810.40; D. Horn, Canadian Pacific Railway, $240; Fort William, Fort William Commercial Chambers, $10,614.27; Edmonton, K. A. McLeod, $800; Medicine Hat, Mrs. G. McNeely, $180	31,884 67
Telephone exchange service including messages, $2,534.85; travelling and moving expenses, $4,485.22	7,020 07
Accounts under $500	8,388 20
Contingent Expenses, Grain Commission, Fort William—Dépenses contingentes: Commission des grains à Fort-William, ($12,426.79)	
Fort William Commercial Chambers, Limited, rent of offices, 12 m. to Mar. 31, 1924	2,865 00
Postage stamps, $850; telegrams, $941.85	1,791 85
Accounts under $500: advertising, $26.88; subscriptions to newspapers and periodicals, $345.05; Miller, MacDonald & Co., Winnipeg, travelling expenses, $119.20; professional services, $75; W. Polhill, caretaker of offices, $425; miscellaneous, $1,675.91	2,667 04
Travelling expenses, etc.: L. H. Boyd, $2,806.09; F. J. Rathbone, $528.45; Jas. Robinson, $1,064.03; M. Snow, $577.50; J. G. White, $214.85, less $88.02 charged to Weights and Measures	5,102 90

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Miscellaneous—Dépenses diverses, ($24,357.61)	
Miller, MacDonald & Co., Winnipeg: investigation and audit of accounts, inspection department, Calgary, for 1921-22 and 1922-23, $150; investigation and partial audit of accounts, inspection department, Winnipeg, for 1922-23, $1,300	1,450 00
Legal Services: E. L. Taylor, K.C., Ottawa, $585.90, J. A. Wright, Calgary, $50.14.	636 04
Small accounts	181 44
Public Printing and Stationery Department, Ottawa: printing, $16,527.40; stationery, $4,248.42; Underwood typewriters, 3 at $137.70, 3 at $153.90; Edison Dick Mimeographing machine, $315	21,965 62
Provisional Bonus Allowance refunded to Casual Revenue, 1924-25	124 51
Government Elevator, Calgary, Maintenance—Elévateur de l'Etat à Calgary, Entretien, ($66,894.97)	
Brown, S. C., superintendent, 5 m. at $3,500; J. Bennett, superintendent, 7 m. at $3,500	3,500 00
A. G. Lowry, accountant, 12 m., $2,100; Miss G. Cuell, stenographer, 6 m. at $1,080, 6 m. at $1,140; clerks at $90 or $100 per m.: M. S. Paxton, $600; W. Duncan, $342; Geo. Valentine. $749; A. Apperley, foreman, 12 m., $2,400; F. Cave, asst. foreman, 6 m. at $1,800, 6 m. at $1,920; W. J. Watts, distributor, 6 m. at $1,680, 6 m. at $1,800; W. G. Merkley, watchman, 12 m., $1,500; labourers at 55c. per h., $28,660.59; G. Eltherington, electrician, 12 m., $2,400	43,461 59
Algoma Steel Products Company, Limited, Winnipeg: angle bars, 3,840 lb. at $4 per 100 lb.; steel rails, 51.116 gross tons at $45	2,453 82
Calgary City, electric power to Mar. 31, 1924	4,381 74
Canadian National Railways: freight, $1,792.03; track repairs, $977.03	2,769 06
Canadian Pacific Railway Co.: freight, $350.04; switching, $30; track repairs, $179.57	559 61
Canadian Steel Foundries, Limited, Montreal, track repairs	2,056 00
Ellison Milling & Elevator Co., Ltd., Fort William, settlement of claim, Dec., 1921, Ellison Milling & Elevator Co., Ltd., Calgary Grain & Supply Co. and Canadian Government Elevator, Calgary	600 00
Nova Scotia Steel & Coal Co., Limited, Sydney, tieplate for track repairs, 24,070 lb. at $3.50	842 45
Revelstoke Sawmill Co., Limited, Calgary: ties, 1,088 at 98c.; sundry lumber, $23.80; less freight, $350.03	740 01
Union Iron & Foundry, Limited, Calgary, sundry labour and material for plant repairs	763 67
Accounts under $500: George Serls, registration and cancellation fees, $302.83; travelling expenses, J. Bennett, Vancouver, $362.90; scale inspection, $76.60; coal, $162.01; hardware, $586.83; express, $102.27; postage stamps, $160; stationery, $47.47; telegrams, $58.16; miscellaneous, $2,627.95	4,487 02
Paid under Order in Council P.C. $^{161}/_{2333}$, salaries of P. Chapman and H. Rowland in lieu of one month's notice	280 00
Government Elevator, Moose Jaw, Maintenance—Elévateur de l'Etat à Moose Jaw, Entretien—($58,330.35)	
D. E. Gillies, acting superintendent, 6 m. at $2,700, arrears, 1922-23, $280, foreman, 6 m. at $2,400; S. C. Brown, superintendent, 7 m. to Mar. 31 at $3,500	4,871 75
G. J. P. Brohman, accountant, 5 m. at $1,920, 7 m. at $2,040; clerks: J. P. L. McFee, 12 m., $1,740; H. L. Gillis, 5 m. at $1,440, 7 m. at $1,500; M. Evered, junior clerk and stenographer, 5 m. at $900, 7 m. at $960; F. A. Bowell, chief engineer, 12 m., $2,940; A. Dean, mechanic, 12 m., $1,920; M. Dropka, operator, 12 m., $1,620; A. Thompson, acting foreman, 11 m. at $1,860, wenchman and floor boss, 1 m. at $1,860; R. Hinchey, oiler, 12 m., $1,620; A. E. Peterson, millwright, 12 m., $1,860; A. E. Jacobson, electrician, 12 m., $2,220; G. Houze, assistant electrician, 6½ m. to Oct. 15 at $1,620; W. Ansell, acting wenchman and floor boss, 6 m. at $1,680, weighman, 6 m. at $1,680; L. Powell, annexman, April, $125; Geo. Thompson, watchman, 12 m., $1,500; labourers at 50c. to 55c. per h., $15,910.89	40,273 39

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Government Elevator, Moose Jaw, Maintenance—Concluded—*Elévateur de l'Etat à Moose Jaw, Entretien*—Fin	
Barnett-McQueen Construction Co., Limited, Fort William: repairs to Moose Jaw elevator—percentage allowed for supervision (10 per cent), $145.81; G. H. Muray, superintendent of construction, Aug. 18 to Sept. 30, 1923, $553.23, less charged to Saskatoon elevator, $378.23; rope, brushes, trowels, etc., $106.48; waterpoofing material, $61.35; lumber, cement, gravel and brick, $194.40; freight, transportation, etc., $283.48; labourers at 50c. to 82½c. per h., $578.62; overpaid, $1; labour insurance, $55; miscellaneous, $2.75	1,603 89
Canadian National Railways: freight, $125.83; track repairs, $893.80..........	1,019 63
Canadian Pacific Railway Co.: ties for track repairs, $809.08; freight, $13.44....	822 52
Huntley Manufacturing Co., Limited, Tillsonburg: half section screen for No. 9A monitor screenings separator, 52 at $6.50; brushes, 34 (44 in. long), at $3.70; screw bearings, 12 at $1.95; sprockets for screw drives, 12 at $1.30..	502 80
Imperial Oil Limited: coal oil, 45 gal. at 28½c., 270 gal. at 26½c.; cylinder oil, 8 gal. at $1.54; fuel oil, 5,331 gal. at 17.4c., 5,268 gal. at 16.8c., 10,590 gal. at 15.6c.; gasoline, 100 gal. at 33c., 50 gal. at 32½c., 50 gal. at 30c.; pol. heavy, 44 gal. at $1.10, 44 gal. at 92c.; less discount, $25.02...............	3,689 46
Times Company Limited, Moose Jaw, office rent to Mar. 31, 1924.............	900 00
Accounts under $500: George Serls, chief grain inspector, Winnipeg, registration and cancellation fees, $93.28; inspection of scales, $79.90; travelling and living expenses, S. C. Brown, $75.91, P. R. Rutledge, $56.65; express, $29.56; postage, $147; lumber, $119.95; coal, $442.25; hardware, $363.71; miscellaneous, $3,238.70..	4,646 91
Government Elevator, Port Arthur, Maintenance—Elévateur de l'Etat à Port Arthur, Entretien—($142,782.31)	
R. Hetherington, general manager of elevators, 4 m. to July 31 at $5,000; G. W. Cox, chief accountant of elevators, 4 m. to July 31 at $3,660...............	2,886 64
J. Glossop, superintendent, 5 m. at $3,500, 7 m. to Mar. 31 at $3,800, overtime, $28.50..	3,703 55
J. Pickering, accountant, 5 m. at $2,580, 7 m. at $2,700; J. W. Quinn, bookkeeper, 4 m. at $1,920..	3,290 00
G. North, senior clerk, 5 m. at $1,920, 7 m. at $1,980; clerks, N. Dickson, April1 to Sept. 15 at $1,560, H. M. Dow, 5 m. to Aug. 31 at $1,320, G. M. Ferguson, 5 m. at $900, 7 m. at $960, J. E. Griffiths, $613.20, L. R. Harper, 2 m. at $1,560, A. Hedvall, 4 m. at $1,020, J. Stevenson, 12 m., $1,560; W. T. Todd, agent, 5 m. at $900, 7 m. at $1,020; T. Buchan, foreman, 12 m., $2,280, overtime, $22.50; C. H. Frankish, electrician, 12 m., $2,400, overtime, $18.50; T. E. Parker, assistant electrician, 12 m., $1,740, overtime, $11.20; J. L. Brown, millwright, 12 m., $2,280, overtime, $19; T. A. Young, assistant millwright, 6 m. at $1,860, 6 m. at $1,740, overtime, $12; D. McKay, engineer, 12 m., $1,980; W. McIvor, chief weighman, 11 m., $2,035, overtime, $2.50; J. McKenzie, weighman, 12 m., $1,980, overtime, $18.70; M. L. Heywood, guard, 12 m., $1,440; W. C. Carter, oiler, 12 m., $1,740, overtime, $10.80; J. Lucas, trackman, 6 m. at $1,860, 6 m. at $1,740, overtime, $18; C. Mowrey, cleanerman, 12 m., $1,680, overtime, $10.80; J. Bryan, floorman, 12 m., $1,980, overtime, $16.10; office boys, C. Brownscombe, $150, E. Squiers, $670; W. Polhill, janitor, $192; W. Johnstone, watchman, 12 m., $1,560; other assistants, G. Bruce, wenchman, $1,857.70; A. Smith, oiler, $1,635.20; J., Taylor, $777.40; L. Graham, $918.20; T. O. East, $375; P. R. Rutledge, $37.50; R. J. Scott, $35; labourers at 50c. per h., $41,764.15.................	83,165 45
Andrew Agency Limited, Port Arthur, insurance on grain......................	5,034 33
Bole Grain Company, Limited, settlement in full of claim of Bole Grain Company against the Canadian Government elevators...................	6,000 00
Dunlop Tire & Rubber Goods Co., Limited, Toronto: grain conveyor belts, 350 ft. at $7.28; belting, 372 ft., $754.90; less discount, $1,661.67............	1,641 23
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1924....	1,487 34
Fort William Coal Dock Co., Limited, Fort William, steam coal, 116.95 tons at $6.10..	713 40
Holmes, A. E. & Bro. Co., Port Arthur: stove bolts, 500 at 75c. per 100; sheet steel for repairing buttons, 2,267 lb. at 6c.; making and erecting dust pipes for 2 cleaning machines, $122.96; labour, 143 h. at $1, 143 h. at 75c....	512 98

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Government Elevator, Port Arthur, Maintenance—Concluded—*Elévateur de l'Etat à Port Arthur, Entretien*—Fin	
Huntley Manufacturing Co., Limited, Tillsonburg: brush carriers for flax cleaner, 6 at $6.50; brush carriers for screenings separator, 4 at $28.60; mesh steel wire cloth, 212 lin. ft. at 55c.; screw shafts, 2 at $26, 24 yokes at $1.25; scalpers without frames, 15 at $7; half sections screen without frames, 36 at $2.60; sundry material, $12.50; sales tax, $7	570 10
Mahon Electric Co., Limited, Port Arthur, sundry electrical supplies	517 02
Marks-Clavet Dobie Co., Ltd., Port Arthur: fireman's axes, ½ doz. at $22; lace leather, 19 lb. at $1.65; iron, 889 lb. at 5¾c.; leather belting, 25 ft. at 72c.; permanite, 11 lb. at $1.75; rope, 590 lb. at 29c., 136 lb. at 21c.; sal soda, 6 bags at $2.50; white waste, 141 lb. at 16½c., 55 lb. at 16c.; sundry hardware, $563.93	941 37
Owens, J. L. Company, Minneapolis: dual marquis separators with full sieve equipment, 2 at $1,400; less allowance for freight, switching and duty, $547.96	2,252 04
Port Arthur City: electric power to Feb. 28, 1924, $20,290.39; telephone rent, $99; receiver cards, etc., $4.30	20,393 69
Serls, George, chief grain inspector, Winnipeg, registration fees	536 44
Traders' Building Association, Winnipeg: rent of offices to March 31, 1924, $1,059; electric light, $16.73	1,075 73
Woodside Bros., Port Arthur, sundry labour and material for plant repairs	568 08
Accounts under $500: Barnett-McQueen Construction Co., Ltd., repairs to elevator, $474.04; Northern Engineering & Supply Co., Ltd., Fort William, elevator buckets, 500 at 64c., 250 at 48c.; travelling expenses, $898.85; advertising, $365.20; customs duties, $549.39; lumber, $235.40; J. G. White, scale inspection, $123.50; miscellaneous, $4,406.54	7,492 92
Government Elevator, Saskatoon, Maintenance—Elévateur de l'Etat à Saskatoon Entretien ($65,147)	
R. Seddon, superintendent, 12 m., $3,500; T. McCann, chief clerk, 12 m., $2,100	5,600 00
Salaries, 12 m. to Mar. 31, 1924: clerks, Chas. K. Senior, $1,920, C. T. Smith, $1,920; Q. Hill, stenographer, $1,320; M. McRitchie, foreman, $2,280; J. C. McMasters, millwright, $1,980; Wm. Ross, electrician and engineer, $2,100; A. Brown, oiler, $1,740; Chas. Lester, distributor, $1,920; J. Fior, winchman, $1,800; W. Blatchley, annexman, $1,740; D. Pratt, watchman, $1,500; labourers at 50c. per h., $20,541.94	40,761 94
Barnett-McQueen Construction Co., Limited, Fort William: repairs to Saskatoon Elevator—percentage allowed for supervision (10 per cent), $238.92; G. H. Murray, superintendent of construction, Aug. 18 to Sept. 30, 1923, $553.23, less $175 charged to Moose Jaw elevator; rope, brushes, trowels, $105.38; freight transportation, etc., $355.61; lumber, cement, gravel and brick, $479.90; waterproofing material, $127.25; labourers at 50c. to 82½c. per h., $885.07; labour insurance, $55; telegrams and stamps, $2.75	2,628 11
Canadian National Railways: track repairs, $1,580.72; freight, $282.11	1,862 83
Imperial Canadian Trust Company, Saskatoon, office rent to Mar. 31, 1924	1,124 50
Saskatoon City: electric power to Mar. 31, 1924, $9,814.16; electric light, $22.05; rent of tank, 17 d. at $1; water, 46 tanks at $2.50	9,968 21
Accounts under $500: express, $77.65; postage, $137.55; lumber, $118.10; hardware, $1,149.04; George Serls, registration and cancellation fees, $263.36; R. Wallace, Saskatoon, inspection of scales, $77.60; miscellaneous, $1,378.11	3,201 41
Government Elevator, Vancouver, Maintenance—Elévateur de l'Etat à Vancouver: Entretien ($36,416.05)	
J. Bennett, superintendent, 5 m. to Aug. 31 at $3,500; E. McBride, accountant, 5 m. at $1,680	2,158 35
E. Hart, stenographer, 4 m. at $900; clerks—A. McDonald, 4 m. at $840, H. J. Parker, at 50c. per h., $500.50; foremen at 55c. per h., R. Bottoms, $683.94; F. Bradley, $773.82; Wm. McIvor, 1 m., $185; weighmen, at 55c. or 60c. per h., F. Biggin, $524.17; W. Simpson, $635.70; G. A. Coombs, watchman, 4 m., $400; labourers at 50c. per h., $22,997.24; poll tax, $169	27,449 37
B.C. Electric Railway Co., Ltd. and Western Power Co. of Canada, Ltd., electric power to July 31, 1923	3,968 78

Canada Grain Act—Concluded—**Loi des grains du Canada**—Fin		$ cts.
Government Elevator, Vancouver, Maintenance—Concluded—*Elévateur de l'Etat à Vancouver: Entretien*—Fin		
Scythes & Company Limited, Vancouver: jute sewing twine, 1,348½ lb. at 23½c., 2,071 lb. at 23c.; less discount, $93.59		699 64
Accounts under $500: advertising, $11.20; hardware, $87.44; postage, $90; track repairs, $389.44		578 08
Canadian Bag Co., Limited, Vancouver, jute twine, 829 lb. at 22c		182 38
Johnson, B. L., Walton & Co., Fort William, full settlement of structural damage caused to M/S *Siam* by delivery spout of government elevator, Vancouver, April 24, 1923		220 00
McIver, William, Vancouver, travelling and living expenses		211 95
Serls, George, chief grain inspector, Winnipeg, registration and cancellation fees		350 20
Miscellaneous		597 30
Canadian Government Elevators, General Account—Elévateurs de l'Etat: Compte général ($12,115.87)		
R. Hetherington, general manager of elevators, 8 m. to Mar. 31 at $5,000		3,333 28
G. W. Cox, chief accountant of elevators, Aug. 1 to Feb. 15 at $3,660; H. W. Airth, chief accountant of elevators, Feb. 16 to Mar. 31 at $3,000		2,357 50
J. W. Quinn, book-keeper, 8 m. to Mar. 31 at $1,920; Miss A. Hedvall, clerk-stenographer, 1 m. at $1,020, 7 m. at $1,080; P. R. Rutledge, services, $200.		2,195 00
Advertising in various newspapers		524 00
Fort William Commercial Chambers, rent of offices, Aug. 1 to Mar. 31		577 96
Millar, Macdonald & Co., Winnipeg: annual audit of receipts and expenditure at Government elevators for season 1922-23, including attendance at Ottawa and Winnipeg and reporting thereon, $1,700; travelling and living expenses, $893.32		2,593 32
Accounts under $500: travelling expenses—H. W. Airth, $25.25; R. Hetherington, $195.03; miscellaneous, $314.53		534 81
Government Elevators, Special Account—Elévateurs de l'Etat:Compte spécial		
Redemption of warehouse receipts issued for screenings, freight adjustments, etc.		9,837 52
Detailed in 1922-23, March 1923, contingent accounts (see correspondence)		84,209 68
		1,676,560 95
Less—		
Calgary elevator: sacks returned, $91.80; cartage, $40; track material, $88.50	220 30	
Moose Jaw elevator: consular fees, $8.90; sacks returned, 52c.; cartage $2.50; fuel oil sold, $38.40	50 32	
Port Arthur elevator: sacks returned, $18.60; oil and waste, $24	42 60	
Vancouver elevator: sacks returned, $359.94; overtime, $325.71.	685 65	
Paid in 1924-25: March contingent accounts, Canadian Government elevators, Moose Jaw, $5,323.58, Saskatoon, $7,815.41, General Account, $1,165.84; contingent expenses, Grain Commission, $592.05; George Serls, salaries and contingent expenses, March, $49,328.78; contingencies, Montreal, $175.80; Toronto, $145.57, Research Laboratory, $370.64 (see correspondence)	64,917 67	
Provisional bonus allowance	60,963 35	
		126,879 89
Total		1,549,681 06

Culling Timber—Classification du bois

	$ cts.
Annuities for superannuated, cullers at $200 per annum: Thos. Malone, $200; Joseph Morrissette, $49.98	249 98

Dominion Bureau of Statistics—Bureau fédéral de la statistique	$ cts.
Detailed under: Salaries at Ottawa, $42,543.67; cost of living bonus, $8,109.55..	50,653 22
Sundry arrears, 1921-22 and 1922-23	326 49
International Business Machines Co., West Toronto, rent of tabulators and sorters to Feb. 28, 1924	3,085 66
Mahoney, J., Ottawa, cartage	535 75
Express, $211.31; postage, $875; subscriptions to newspapers and periodicals and commercial agencies, $586.60	1,672 91
Telegrams: Canadian National Railways, $639.65; Canadian Pacific Railway, $429.59	1,069 24
Reporting criminal statistics from various judicial districts	5,237 13
Transcription of returns of births, deaths and marriages: Alberta, $1,048.36; British Columbia, $791.68; Manitoba, $1,094.92; New Brunswick, $762.16; Nova Scotia, $916.08; Ontario, $5,012.56; Prince Edward Island, $144.72; Saskatchewan, $1,331.40	11,101 88
Travelling expenses: R. H. Coats, $1,409.09; S. J. Cook, $356; Prof. M. Cumming, $66.30; J. H. Evans, $106.35; F. G. Forster, $174.65; W. O. Galloway, $19.95; E. H. Godfrey, $498.06; F. J. Horning, $141.60; Chas. A. Jones, $150.20; R. G. Lewis, $110.65; M. C. MacLean, $159.70; E. S. Macphail, $25.50; J. R. Munro, $309.12; J. A. Schryburt, $406.25; Geo. H. Stewart, $289.15; G. S. Wrong, $146.05; A. C. Young, $134.50	4,503 12
Accounts under $20	221 33
Public Printing and Stationery Department, Ottawa: maintenance of adding machines, $828.75; 1 mimeograph machine, $189; 1 Munroe calculating machine, $375; 1 noiseless typewriter, $141.75; city directories, $110.79; repairs to typewriters, $293.40; 1 speedograph duplicating machine, $175; printing reports, publications, forms, letter heads, etc., $19,831.03; sundry stationery, office and typewriter supplies, $6,839.14	28,783 86
Sixth Census ($159,446.14)—	
Edmonton West, additional allowance to S. Harris, enumerator	60 00
Temporary employees at Ottawa from $25 to $150 per m., $147,848.78; cost of living bonus, $1,430.44	149,279 22
International Business Machines Co., West Toronto: rental of tabulating machines, 12 m., $6,344.34; spare parts, etc., $32.45	6,376 79
Public Printing and Stationery Department, Ottawa: printing, $1,592.57; sundry stationery, $1,519.23	3,111 80
Accounts under $400	618 33
	266,636 73
Less charged to Provisional Bonus Allowance	9,539 99
Total	257,096 74

Canadian Engineering Standards Association: Vote 367
Association d'uniformité des poids et mesures étalons du Canada: Crédit 367

Grant to Canadian Engineering Standards Association for the promotion of uniformity of standards in metallic and other products	10,000 00

Gold and Silver Marking Act—Loi du poinçonnage de l'or et de l'argent

Ryan, W. J., Toronto, inspector—	
Salary, 12 m. to Mar. 31, 1924	2,880 00
Travel and sundry disbursements, $1,357.39; assays (Royal Mint), $7	1,364 39
Total	4,244 39

Honorary Advisory Council for Scientific and Industrial Research
Conseil consultatif honoraire des recherches scientifiques et industrielles

Salaries of staff: S. P. Eagleson, $2,880; Miss B. W. Welling, departmental librarian, $1,680, cost of living bonus, $5.34; Miss G. B. Evans, secretary to executive, $1,620; clerks, stenographers and typists at $900 to $1,560, $5,761.37, cost of living bonus, $810.32; messengers, $650, cost of living bonus, $341.25	13,748 28

Honorary Advisory Council for Scientific and Industrial Research—Continued
Conseil consultatif honoraire des recherches scientifiques et industrielles —Suite

	$ cts.
Travelling expenses of members of Council (allowance $10 per day and transportation): Dr. Frank D. Adams, $335.25; Hume Cronyn, $137.85; Sir George Garneau, $251.75; Dr. W. L. Goodwin, $50.95; Dr. A. B. Macallum, $341.35; Dr. A. S. MacKenzie, $393.40; Dr. J. C. McLennan, $45.50; Dr. W. C. Murray, $189.80; Dr. R. F. Ruttan, $301.30; Dr. H. M. Tory, $1,424.43	3,471 58
Travelling expenses of members of associate committees (40 accounts)	2,915 74
Fellowships, annual value $1,200 or $1,500: F. B. Adamstone, $1,080; D. S. Ainslie, $1,080; E. H. Boomer, $1,500; P. G. Hiebert, $1,080; Miss Mattie Levi, $1,080; A. D. Macallum, $1,080; D. M. Morrison, $1,080; Miss Irene Mounce, $1,080; G. M. Shrum, $1,080; H. G. Smith, $1,080; Miss E. M. Taylor, $1,080; Miss Mollie Weinberg, $1,080	13,380 00
Studentships, annual value, $1,000: J. C. Forbes, $900; Miss M. A. Fritz, $900; W. V. Howard, $900; S. Lehrmann, $900; F. R. Lorriman, $900; D. J. McLeod, $900; J. H. Mennie, $900; L. A. Munro, $900	7,200 00
Bursaries, annual value, $750: B. S. W. Buffam, $675; G. C. Chamberlain, $675; Helen D. Chataway, $675; R. G. Corneil, $675; J. F. Leonard Germain, $1,050; H. B. Hackey, $675; Miss A. P. MacDougall, $675; S. R. McDougall, $675; A. B. McLay, $675; Miss A. I. McPherson, $675; R. H. Manske, $675; J. E. Maynard, $675; D. D. Mossman, $675; Miss M. K. O'Brien, $675; H. B. O'Heir, $675; A. L. Patterson, $675; Miss Isabel J. Patton, $675; C. D. Reid, $675; H. L. Robson, $675; Donald C. Rose, $675; J. O. G. Sanderson, $675; William Ure, $675; W. H. Vining, $675; Kenneth S. Wyatt, $675; W. S. Yarwood, $675	17,250 00
Assisted Researches—	
Allen, Dr. Frank, grant for research in colour vision	1,100 00
Associate Biological Committee, investigation of the destructive effects of the pile borers of the Atlantic and Pacific coasts: salaries of assistants, $490; travelling expenses, $456.75; sundry supplies and expenses, $272.94; to be accounted for, $2,080.31; investigation of the artificial propogation of sturgeon: labour, $240; travelling expenses, $226.80; sundry supplies and expenses, $181.78; to be accounted for, $750	4,698 58
Associate Committee on the nutritional problems of the box industry: salaries of assistants, $5,700; travelling expenses, $320.59; supplies and sundry expenses, $1,385.83; to be accounted for, $5,710.93	13,117 35
Boyle, Dr. R. W., research in ultra sonics: wages, $384.60; sundry equipment, $1,443.73; travelling expenses, $308.60; to be accounted for, $2,653.70	4,790 63
Buller, A. H. Reginald, grant in aid of a mycological investigation	300 00
Clark, Dr. Robert H., research in the economic cultivation of medicinal plants in British Columbia: salaries of assistants, $420; sundry supplies, $52.94; to be accounted for, $1,088.21	1,561 15
Collip, Dr. J. B., grant for research in plant extraction	3,000 00
Freeman, Horace, research in complex sulphide ores: salaries, $82; travelling expenses, $263.85; sundry supplies and expenses, $398.46; to be accounted for, $278.44	1,022 75
Gillespie, Prof. Peter, research in cause of cracks in concrete protective coatings on steel, salary of assistant	500 00
Grain Rust Committee, grant for research	5,000 00
Harrison, Dr. F. C., research in soil acidity: salary of assistant, $1,250; sundry supplies and expenses, $229.26; to be accounted for, $1,616.32	3,095 58
Industrial Fatigue Committee: salaries of assistants, $136; sundry supplies, $26.27	162 27
Klugh, A. B., research in culture of entomostraca: sundry supplies and expenses, $200.89; to be accounted for, $370.74	571 63
Lehmann, A., research in connection with the separation of the bitumen of the Alberta tar sands into the chemical substances of which it is composed	1,000 00
Lewis, Prof. J. F., research in the food reserves and physical changes in evergreen leaves	400 00
Loggie, Col. T. G., research in reforestation of cut over and burnt lands in New Brunswick: labour, $449.68; travelling expenses, $251.26; sundry supplies, $50.37; to be accounted for, $8,500	9,251 31

	$ cts.
Honorary Advisory Council for Scientific and Industrial Research—Concluded	
Conseil consultatif honoraire des recherches scientifiques et industrielles—Fin	
Assisted Researchs—*Concluded*	
MacKenzie, Prof. C. J, investigation of the deterioration of concrete in alkali soils: salaries of assistants, $3,953.99; travelling expenses, $345.80; sundry supplies, $32.13; to be accounted for, $4,725.47	9,057 39
McLennan, Dr. J. C., grant for research in the practical utilization of the resources of helium in Canada	7,500 00
MacLeod, Prof. H. J., grant for an investigation of the power loss in dielectrics	600 00
Mines Branch, Department of Mines, expenses of demonstration of the Graham peat process	179 04
Morrow, J. G., research in iron ores: services of assistants, $515; travelling expenses, $73.10; to be accounted for, $1,247.69	1,835 79
Newton, Prof. Robert, investigation of the winter hardiness of crop plants: salaries of assistant, $825; apparatus, $402; to be accounted for, $773..	2,000 00
Parkin, Prof. J. H., grant for research in channel interference in wind channel testing	700 00
Porter, Prof. J. B., grant for research in sieving	750 00
Roberts, H. F., research in the inheritance of sugar and starch in endosperms of Indian corn: labour, $83.28; sundry supplies, $24.70; to be accounted for, $392.02	500 00
Robertson, Prof. J. K., investigation in ultra violet rays: apparatus, $308.71; to be accounted for, $130.02	438 73
Rosebrugh, Prof. T. R., grant for investigation of inductive interference in radio reception	3,000 00
Scientific Library Committee, grant in connection with the development of a scientific library	5,000 00
Shipley, Prof. J. W., research in sail corrosion of iron and steel: salary of assistant, $1,875; sundry supplies, $105.27; to be accounted for, $69.74..	2,050 01
Whitby, G. S., grant for research in the constitution of rubber	2,000 00
Adams, Dr. Frank D., honorarium for services as administrative chairman of the Research Council, $2,500; sundry disbursements, $21.98	2,521 98
Royal Society of Canada, grant to aid in the publication of scientific papers....	1,000 00
Public Printing & Stationery Department, Ottawa: printing, $1,088.73; stationery, $620.29; adding machine and typewriters and repairs, $368; sundry books and periodicals for Library, $520.68	2,597 70
Accounts under $400 (24)	2,109 13
	151,376 62

Less—Advances for assisted researches in 1919-23: Associate Biological Committee, $2,500; Associate Committee on the Fox Industry, $8,117.35; Prof. R. W. Boyle, $2,290.63; Prof. R. H. Clark, $561.15; Horace Freeman, $755.36; Prof. Peter Gillespie, $500; Dr. F. C. Harrison, $3,095.58; A. L. Hughes, $438.73; Industrial Fatigue Committee, $162.27; A. B. Klugh, $221.63; Prof. C. J. Mackenzie, $4,057.39; J. G. Morrow, $835.79; H. F. Roberts, $250; J. W. Shipley, $2,000; bank interest, $227.40.	26,103 28	
Charged to Provisional bonus allowance	1,156 91	
Grant from Marine Department towards radio research (Page O-34)	3,000 00	
Refunded for studentships in 1922-23, resigned	281 11	
Refunded by Industrial Fatigue Committee, balance of grant..	1,024 42	31,565 72
Total		119,810 90

Inspection and Sale Act—Loi des inspections et des ventes

Coté, Elzear, Quebec, inspector of hides: salary, 12 m. to Mar. 31, 1924, $1,620; cost of living bonus, $162	1,782 00
Rent of office and telephone service, $219.48; travelling expenses of J. C. Waddell, Petrolia, $55.80	275 28
	2,057 28
Less—Charged to Provisional Bonus Allowance	162 00
Total	1,895 28

International Customs Tariff Bureau
Bureau international des tarifs douaniers

	$ cts.
Canada's share of cost: balance due for 1922-23, $165.86; contribution for 1923-24, $514.72; less sale of tariff publications, $2.50	678 08

Maintenance of Terminal Elevators and Necessary Equipment
Maintien des élévateurs aux points terminus et équipement nécessaire

	$ cts.
Government Elevator, Port Arthur—Elévateur de l'Etat, Port-Arthur ($8,623.61)	
Barnett-McQueen Construction Company, Limited, Fort William, extension and alterations to grain inspector's office, Port Arthur	702 75
Canadian Westinghouse Company Limited, Hamilton, 1-15 h.p. motor frame complete	397 00
Strong-Scott Mfg. Co., Limited, 4 Carter disc separators at $1,850	7,400 00
Canadian National Railways, freight	118 93
Vigars Shear Lumber Company, Limited, Port Arthur, rough lumber, 85 ft. at $58 per M	4 93
Government Elevator, Vancouver—Elévateur de l'Etat, Vancouver	
Pacific Sheet Metal Works, Limited, Vancouver, guards for chain drives, shafting, gears and friction wheels, 2,382 lb. at 35c	833 70
Total	9,457 31

Commercial Intelligence Service, including Trade Commissioners and Commercial Agents
Service de renseignements commerciaux, y compris les commissaires du trafic et les agents commerciaux

Barré, Hercule, Paris ($7,277.05)—	
Salary, 12 m. to Mar. 31, 1924, $3,900; living allowance, $1,500	5,400 00
Disbursements, 10½ m. to Jan. 15, 1924: Salaries of assistants, J. R. Deant (to Dec. 31, 1923), $603.30, M. Matthews, $657.10; postage, stationery, travel, etc., $616.65	1,877 05
Beddoe, W. A., Auckland ($6,913.24)—	
Salary, 12 m. to Mar. 31, 1924, $3,900; living allowance, $1,000	4,900 00
Disbursements, 11 m. to Feb. 29, 1924: salaries of assistants, $745.47; office rent, $684.31; postage, cables, janitor service, stationery, etc., $583.46	2,013 24
Bleakney, A. S., Brussels ($8,672.84)—	
Salary, 12 m. to Mar. 31, 1924, $3,900; living allowance, $1,200	5,100 00
Disbursements, 12 m. to Feb. 29, 1924: salaries of assistants, Harold Jones, $949.53, clerk-stenographers, $355.29; office rent, janitor service, stationery, subscriptions, etc., $621.33; less interest and coupons on rent deposit bonds accumulated since organization of office, $33.04	1,893 11
Travelling expenses: self, wife and child, Brussels to Ottawa and return, $1,012.03; in Canada (self), $667.70	1,679 73
Bryan, A. E., Yokohama and Kobe ($15,908.42)—	
Salary, 3 m. to June 30, 1923, at $4,260 per ann., 9 m. to Mar. 31, 1924, at $4,440; living allowance $2,000	6,395 00
Disbursements, A. E. Bryan and J. Langley, 9 m. to Feb. 29, 1924—	
Salaries of assistants: secretaries, H. E. Stevens (4½ m.), $787.50, Ellen Bussé (Oct. 22 to Jan. 31, 1924), $583.35, Grace Nobles, $175; clerks, translators, etc., $1,582.08	3,127 93
Cables and telegrams, $632.52; office furnishings, $626.73; office rent, $1,077.60; travel, $1,256.07; postage, subscriptions, janitor service, etc., $1,504.29	5,097 21
Travelling expenses: A. E. Bryan, Japan to Ottawa, $528; J. Langley, wife and child, Ottawa to Japan, $760.28	1,288 28
Chisholm, H. A., Calcutta ($10,398.27)—	
Salary, 12 m. to Mar. 31, 1924, $4,100; living allowance, $2,000	6,100 00
Disbursements, 11 m. to Jan. 31, 1924: salaries of assistants, $1,087.28; office rent, $1,320.02; travel, $770.79; postage, janitor service, subscriptions, etc., $1,120.18	4,298 27
Clarke, W. McL., Milan ($10,836)—	
Salary, 12 m. to Mar. 31, 1924, $5,000; living allowance, $1,500	6,500 00
Disbursements, 12 m. to Feb. 29, 1924: salaries of assistants, M. E. Cermischi, $829.35; Omega Verjochi, $557.91; office rent, postage, janitor service, etc., $1,631.94	3,019 20
Travelling expenses, special mission to Northern Africa, Spain and Portugal.	1,316 80

Commercial Intelligence Service, including Trade Commissioners and Commercial Agents—Continued Service de renseignements commerciaux, y compris les commissaires du trafic et les agents commerciaux—Suite	$ cts.
Cole, D. S., Bristol ($7,204.66)—	
Salary, April 1 to Sept. 14, 1923, at $1,920 per ann., Sept. 15 to Mar. 31, 1924, at $3,000; living allowance, $1,336.67	3,844 67
Disbursements, 12 m. to Feb. 29, 1924: salaries of assistants, Lydia Vaughan, $1,177.15, D. V. Bunnel, $123.48; office rent, $632.81; travel, taxis, postage, janitor service, etc., $1,145.15	3,078 59
Removal expenses, Ottawa to Bristol, England	281 40
Cook, C. W., Rio de Janeiro ($5,047.92)—	
Salary, 6 m. to Sept. 30, 1923, at $1,920 per ann., Oct. 1 to Jan. 23, 1924, at $2,040, Jan. 24 to Mar. 31, 1924, at $3,000; living allowance, $1,594.07	3,754 72
Disbursements, 4 m. to Jan. 31, 1924: salary of assistant, C. J. Hams, $520.11; office rent, postage, subscriptions, etc., $516.46; transfer to Buenos Aires, $256.63	1,293 20
Cormack, J., acting trade commissioner Capetown and trade commissioner, Kingston, Jamaica, ($10,209.29)—	
Salary, 3 m. at $1,920 per ann., July 1 to Dec. 30, 1923, at $2,040, Dec. 31 to Mar. 31, 1924, at $3,000; living allowance, $912.06	3,164 64
Capetown, disbursements, 11 m. to Jan. 31, 1924: salaries of assistants, A. E. Simpson, $1,091.35, E. Elliott, $781.87, temporary clerks, $310.95; office rent, $1,325.21; income tax, $177.13; stationery, subscriptions, entertainment, etc., $1,177.46	4,863 97
Kingston, disbursements, 3 m. to Feb. 29, 1924: salaries of assistants, F. Casserly, $375.47, B. Hawkins, $248.91; office rent, postage, janitor service, stationery, etc., $464.09	1,088 47
Travelling expenses: in South Africa, $268.06; Capetown to Ottawa and Ottawa to Kingston, Jamaica, $824.15	1,092 21
Egan, W. J., inspector of trade commissioners' offices ($8,750.55)—	
Salary, April 1 to Oct. 9, 1923, at $5,280 per ann.; living allowance, $896.49.	3,664 23
Travelling expenses: in Canada, $1,206.98; self and family en route to England, $1,872.99; in England and London to Ottawa, $1,497.36; Mrs. Egan and daughters en route London to Capetown, $201.35	4,778 68
Extra expense incurred owing to transfer from South Africa to Canada (P.C. 109/185 Feb. 2, 1924), $275; cable charges, $32.64	307 64
Flood, E. H. S., Barbados ($8,136.09)—	
Salary, 12 m. to Mar. 31, 1924, $3,900; living allowance, $800	4,700 00
Disbursements, 12 m. to Mar. 31, 1924: salaries of assistants, L. M. B. Meyers, $1,128, Ermentrude Collymore, $600; office rent, $468.72; stationery, office furnishings, janitor service, etc., $1,239.37	3,436 09
Hudd, Frederic, New York ($14,158.35)—	
Salary, 6 m. to Sept. 30, 1923, at $3,180 per ann., 6 m. to Mar. 31, 1924, at $3,360; living allowance, $2,000	5,270 00
Disbursements, 11 m. to Feb. 29, 1924: salaries of stenographers and clerks: Beryl Fitzpatrick, $524; S. St. John Betts, $1,532.16; M. Shulka, $1,334.48; M. C. Sibbald, $480	3,870 64
Office rent, $3,237.50; exchange, $257.63; postage, entertainment, subscriptions, etc., $709.54	4,204 67
Expenses in connection with attendance at "Foreign Trade Convention" at New Orleans and visits to other cities, April 17 to May 15, 1923, $384.36, detailed in 1922-23, page ZZ—32, $428.68	813 04
Hoyuela, J. Gonzales, Havana ($2,372.81)—	
Salary as acting trade commissioner, 9 m. to Nov. 30, 1923	1,710 00
Disbursements, March 15 to Sept. 30, 1923: office rent, stationery, etc., $733.81; less sale of furniture, $71	662 81
Johnson, G. B., Glasgow ($8,767.86)—	
Salary, 3 m. to June 30, 1923, at $4,620, 9 m. to Mar. 31, 1924, at $4,800; living allowance, $1,200	5,955 00
Disbursements, March 15 to Feb. 29, 1924: salary, C. J. McNicol, secretary, Feb. 1 to Feb. 29, 1924, $1,255.22; office rent, $422.51; janitor service, stationery, subscriptions, travel, etc., $1,135.13	2,812 86

	$ cts.
Commercial Intelligence Service, including Trade Commissioners and Commercial Agents—Continued	
Service de renseignements commerciaux, y compris les commissaires du trafic et les agents commerciaux—Suite	
Johnston, N. D., Rotterdam ($5,974.10)—	
Salary, 3 m. to June 30, 1923, at $4,260 per ann., July 1 to Nov. 3, 1923, at $4,440; living allowance, $1,005.79	3,587 79
Disbursements, March 1 to Sept. 30, 1923: salaries of assistants, Edith Leeming, $703.50; D. S. Hailstone, $562.80; office rent, $506.80; stationery, janitor service, etc., $613.21	2,386 31
McColl, E. L., Rio de Janeiro and Buenos Aires ($10,891.45)—	
Salary, 9 m. to Dec. 31, 1923, at $3,540 per ann., 3 m. to Mar. 31, 1924, at $3,720; living allowance, $2,000	5,585 00
Rio de Janeiro, disbursements March 16 to Sept. 30, 1923: salary, C. J. Hams, assistant, $750.61; office rent, $503.59; postage, subscriptions, stationery, janitor service, etc., $1,132.45	2,386 65
Buenos Aires, disbursements, Oct. 1 to Feb. 28, 1924: salaries of assistants, J. Moreira, $930.77, D. Forster, $474.68; office rent, $415.99; stationery, office furnishings, postage, etc., $748.54	2,569 98
Transfer from Rio de Janeiro to Buenos Aires	349 82
Muddiman, A. B., Singapore ($11,180.86)—	
Salary, 9 m. to Dec. 31, 1923, at $3,000 per ann., 3 m. to Mar. 31, 1924, at $3,180; living allowance, $2,000; salary arrears, 1922-23, $90.47	5,135 47
Disbursements, 12 m. to Jan. 31, 1924: salaries of assistants, K. L. Carruthers, $1,631.92; stenographers, $190.08; office rent, $1,136.81; travel, $671.51; postage, stationery, janitor service, office furnishings, etc., $1,057.19; less sale of old newspapers, $27.72	4,659 79
Transfer, self and wife Bristol to Singapore	1,385 60
Palmer, F. H., Rotterdam ($7,111.60)—	
Salary, 6 m. to Sept. 30, 1923, at $1,920 per ann., Oct. 1 to Nov. 3, 1923, at $2,040, Nov. 4 to March 31, at $3,000; living allowance, $1,581.65	3,953 65
Disbursements, Oct. 1 to Feb. 29, 1924: salaries of assistants, Edith Leeming, $552.75, D. S. Hailstone, $402; office rent, $506.80; postage, taxes, stationery, janitor service, etc., $777.39	2,238 94
Travelling expenses, self, wife and family and transportation of furniture, New York to Rotterdam	919 01
Ray, J. E., Manchester ($10,994.01)—	
Salary, 3 m. to June 30, 1923, at $4,620 per ann., 9 m. to Mar. 31, 1924, at $4,800; living allowance, $1,200	5,955 00
Disbursements, 11 m. to Feb. 29, 1924: salaries of assistants, C. E. Shaw, $862.43, temporary clerks, $286.73; office rent, $518.37; postage, taxes, stationery, janitor service, etc., $1,527.29; living expenses, L. M. Cosgrave, while relieving J. E. Ray, June 9 to Aug. 13, 1923, $506.76	3,701 58
Travelling expenses, Manchester to Ottawa and return and in Canada	1,337 43
Ross, D. H., Melbourne ($14,688.75)—	
Salary, 12 m. to Mar. 31, 1924, $5,520; living allowance, $2,000	7,520 00
Disbursements, 13 m. to Feb. 29, 1924: salaries of assistants, D. Cordell, $1,040, K. Couper, $603.51, C. Hartlett, $1,937; office rent, $1,054.43; subscriptions, office furnishings, stationery, relief to distressed Canadians, postage, etc., $2,533.81	7,168 75
Ross, J. W., Shanghai ($13,387.87)—	
Salary, 3 m. to June 30, 1923, at $4,620, 9 m. to Mar. 31, 1924, at $4,800; living allowance, $1,500	6,255 00
Disbursements, 11 m. to Jan. 31, 1924: salary of assistant, M. Hancock, $1,461.30; exchange, $558.43; office rent, $996.10; travel (G. E. R. Emery), $354.61; stationery, janitor service, postage, office furnishings, etc., $1,170.92	4,541 36
Sales room: rent, 11 m. to Jan. 31, 1924, $3,192.20; taxes, $491.06; sundry disbursements, $298.25; less refunded by various Canadian firms for rental of space, $1,390	2,591 51
Smith, J. F., Liverpool ($9,918.04)—	
Salary, 3 m. to June 30, 1923, at $4,260, 9 m. to Mar. 31, 1924, at $4,440; living allowance, $1,200	5,595 00
Disbursements, 12 m. to Feb. 29, 1924: salary, Emily Gabler, secretary, $952.61; office rent, $895.46; travel, $765.20; taxes, $557.57; postage, stationery, janitor service, subscriptions, etc., $1,152.20	4,323 04
Stevens, G. R., Kingston, Jamaica ($9,395.82)—	
Salary, 6 m. to Sept. 30, 1923, at $3,180 per ann., 6 m. to Mar. 31, 1924, at $3,360; living allowance, $1,000	4,270 00

Commercial Intelligence Service, including Trade Commissioners and Commercial Agents—Continued **Service de renseignements commerciaux, y compris les commissaires du trafic et les agents commerciaux**—Suite	$ cts.
Stevens, G. R., Kingston, Jamaica—*Concluded*	
Disbursements, 8 m. to Nov. 30, 1923: salaries of assistants, F. L. Casserly, $1,032.23, B. Hawkins, $108.40, J. Johnson, $232.99; office rent, postage, stationery, etc., $1,296.70	2,670 32
Travelling expenses: self and wife, Ottawa to Kingston, Jamaica, and Kingston to South Africa	2,455 50
Ward, P. W., Singapore: salary, April 1 to July 15, 1923, $914.68; living allowance, $575.24	1,489 92
Watson, Harrison, London ($14,892.70)—	
Salary, 3 m. to June 30, 1923, at $5,280 per ann., 9 m. to Mar. 31, 1924, at $5,520; living allowance, $2,000	7,460 00
Disbursements, 11 m. to Feb. 29, 1924: salaries of assistants: E. M. H. Chapman, $1,340.88; C. A. M. Harvey, $720.92; M. E. Lester, $783.96; C. G. Venus, $1,698.36	4,544 12
Office rent, $1,372.25; postage, stationery, janitor service, etc., $1,516.33	2,888 58
Webb, B. S., Buenos Aires and Copenhagen ($13,917.60)—	
Salary, 3 m. to June 30, 1923, at $4,260 per ann., 9 m. to Mar. 31, 1924, at $4,440; living allowance, $1,498.89	5,893 89
Buenos Aires, disbursements, 7 m. to Sept. 30, 1923: salaries of assistants, J. Moreira, $1,383.62, D. Forster, $690.93; office rent, $665.34; stationery, entertainment, janitor service, office furnishings, etc., $1,026.32	3,766 21
Copenhagen, disbursements, 6 m. to Feb. 29, 1924: salaries of assistants, E. Wilkie, $426.50, Alice Riley, $124.17; office rent, $415.13; office furnishings, subscriptions, stationery, etc., $900.75	1,866 55
Travelling expenses: in Canada, $1,688.04; Ottawa to Copenhagen, $702.91	2,390 95
Wilde, C. N., Mexico City ($10,291.17)—	
Salary, 9 m. to Dec. 31, 1923, at $3,000 per ann., 3 m. to Mar. 31 at $3,180; living allowance, $2,000	5,045 00
Disbursements, 12 m. to Feb. 29, 1924: salary, C. Valencia, clerk, $1,996.38; office rent, $2,100; postage, stationery, subscriptions, janitor service, etc., $1,149.79	5,246 17
Wilgress, L. D., Hamburg ($9,197.51)—	
Salary, 12 m. to Mar. 31, 1924, $4,800; living allowance, $800	5,600 00
Disbursements, 12 m. to Mar. 31, 1924: salaries of assistants, Ethel Burghart, $256.73, C. J. Rooke, $996.04; office rent, $639.30; travel, $724.41; stationery, office furnishings, postage, etc., $981.03	3,597 51
Commercial Agents ($1,477.32)—	
T. Gedden Grant, Trinidad, salary, 12 m. to Mar. 31, 1924	500 00
B. W. Millen, Sydney, N.S.W., 12 m. to Mar. 31, 1924	602 32
C. E. Sontum, Christiania, Norway, April 1 to Dec. 31, 1923	375 00
Junior and Assistant Trade Commissioners ($23,873.99)—	
L. M. Cosgrave: salary, April 1 to April 8, 1923, at $1,800, April 9 to Mar. 31, 1924, at $1,920; living allowance, $1,466.67; cost of living bonus, $2.64	3,386 64
C. M. Croft: salary, April 1 to April 18, 1923, at $1,800, April 19 to Mar. 31, 1924, at $1,920; living allowance, $712.50	2,626 50
G. A. R. Emery: salary, 5 m. to Aug. 31, 1923, at $1,920; living allowance, $468.75	1,268 75
J. A. Langley: salary, April 1 to Nov. 14, 1923, at $1,800, Nov. 15 to Mar. 31, 1924, at $1,920; living allowance, $566.67; cost of living bonus, $89.19	2,501 19
A. F. McEachren: salary, April 1 to April 25, 1923, at $1,800, April 26 to Mar. 31, 1924, at $1,920; living allowance, $1,046.87; cost of living bonus, $8.26	2,966 80
R. S. O'Meara: salary, April 1 to April 28, 1923, at $1,800, April 29 to Mar. 31, 1924, at $1,920; living allowance, $1,383.33	3,294 00
At $1,800 per ann.: H. W. Eades, $382.26; J. J. Guay, $116.13; Yves Lamontagne, $1,800; G. Parizeau, $1,800; H. B. Roy, $1,800; H. A. Scott, $201.72; H. C. Suydam, $1,730	7,830 11
Travelling expenses: L. M. Cosgrave, $276.34; C. W. Croft, $168.62; Yves Lamontagne, $405.73; S. F. Lucas, $32.25; A. F. McEachren (transfer self and wife, Ottawa to Milan), $572.84; R. S. O'Meara, $800.88; Gerard Parizeau, $1,607.11; P. W. Ward, $232.13	4,095 90
Detailed under: Salaries at Ottawa, $6,615.10; cost of living bonus, $830.61	7,445 71

	$ cts.
Commercial Intelligence Service, including Trade Commissioners and Commercial Agents—Concluded	
Service de renseignements commerciaux, y compris les commissaires du trafic et les agents commerciaux—Fin	
General Account ($9,435.53)—	
Advertising in various newspapers and periodicals	2,012 40
Canadian Pacific Railway Co., transportation: A. E. Bryan, Kobe to Vancouver, $325.76; A. E. Bryan and family, Vancouver to Kobe, $1,138; J. Langley, wife and child, Vancouver to Kobe, $777; F. H. Palmer and family, Montreal to Antwerp, $348.50; B. S. Webb and wife, Montreal to Liverpool, $280	2,869 26
External Affairs, half share of rental of Canadian Government premises in Paris, Jan. 15 to Oct. 15, 1924	746 08
Subscriptions to newspapers and commercial agencies	1,902 02
Small accounts under $250	1,905 77
Public Printing and Stationery Department, Ottawa: leather despatch box, $9; leather portfolio, $10.43; steamer trunk, $26.95; subscription to *Canada Gazette*, $4; sundry printing, $82.04; sundry stationery supplies, $3,103.02	3,235 44
	317,548 64
LESS:—refunded, customs duties, express, postage, etc., $124.84; cable charges, $806.15; charged to Provisional Bonus Allowance, $930.70	1,861 69
Total	315,686 95

Exhibits and Publicity Bureau—Bureau de produits exposés et de publicité

H. Roy, helper, 3 m. to June 30, 1923, $195; S. G. Ventura, photographer, Dec. 10 to Jan. 1, 1924, $70.97, cost of living bonus, $23.61	289 58
Canadian Kodak Co., Limited, Toronto, sundry photographic supplies	2,280 20
Eastman Kodak Co., Rochester: cine positive film, 679,679 ft., $15,208.40; cine negative film, 69,980 ft., $2,669.20; express, $182.93; sundry photographic supplies, $66.37	18,126 90
Disbursements, R. S. Peck, motion picture bureau, postage, photographic supplies, etc., $467.51; express, $504.83	972 34
Travel and sundry outlay: W. P. Ayers, $26.05; B. J. Bach, $387.70; F. C. Badgley, $40.55; W. S. Carter, $429.80; E. M. Finn, $96.75; W. P. Grayson, $24.15; R. S. Peck (including $204.85 for entertainment of motion picture engineers in convention, Oct. 1 to 4), $949.07; Chas. Ross, $54.05; E. R. Wilson, $91.15	2,144 27
Sundry small accounts under $200	3,388 46
Public Printing and Stationery Department, Ottawa: printing, $124.27; stationery, $556.65	680 92
	27,882 67
LESS—refunded on account of postage, taxis, making films, etc., $169.97; charged to Provisional Bonus Allowance, $23.61	193 58
Total	27,689 09

Weights and Measures Inspection—Inspection des poids et mesures

Eastern Division—Division de l'Est

Eastern Divisional Superintendent, D. J. McLean: salary, $2,640; travelling expenses, $294.60	2,934 60

Western Division—Division de l'Ouest

Western Divisional Superintendent, R. Wallace: salary, $2,610; travelling expenses, $503	3,113 00

Belleville ($12,844.18)

Salaries of inspectors: F. D. Diamond, district inspector, $2,220; assistant inspectors: F. F. Hart, $1,470, cost of living bonus, $261; G. H. Howson, $1,980, cost of living bonus, $63; R. Kylie, $1,560, cost of living bonus, $201.96; J. Worrel, $1,560, cost of living bonus, $201.96	9,517 92

	$ cts.
Weights and Measures Inspection—Continued **Inspection des poids et mesures—Suite**	
Belleville—Concluded	
Travelling expenses: F. D. Diamond, $140.73; F. T. Hart, $1,062.41; G. H. Howson, $889.94; R. Kylie, $416.36; J. Worrel, $456.30	2,965 74
F. D. Diamond, disbursements, rent of telephone, postage, express, etc	133 34
Accounts under $75 (16)	227 18
Hamilton ($23,842.84)	
Salaries of inspectors: J. C. Sealey, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: E. W. Fitzgerald, $1,980, cost of living bonus, $63, R. Gill, $1,560, cost of living bonus, $201.96; J. Hamilton, $1,440; N. Merigold, $1,200, cost of living bonus, $297; J. Pryke, $1,560, cost of living bonus, $201.96; A. Von Neubronn, $1,560, cost of living bonus, $201.96; A. E. Wheatley, $1,980, F. Woods, $1,395, cost of living bonus, $274.50	16,255 38
Travelling expenses: R. Gill, $1,497.80; J. Hamilton, $1,640.50; A. Von Neubronn, $1,446, J. Pryke, $487.50; J. C. Sealey, $150; A. E. Wheatley, $2,017.40	7,239 20
J. C. Sealey, disbursements, rent of telephone, postage, express, etc	231 94
Accounts under $75 (8)	116 32
London ($17,483.04)	
Salaries of inspectors: A. A. Luton, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: H. G. Ashley, $1,350, cost of living bonus, $275.90; T. A. Cada, $1,560, cost of living bonus, $201.96; R. Hicks, $1,395, W. Hobbs, $1,395; D. Liddle, $1,980, cost of living bonus, $63; C. Tufford, stenographer, Apr. 1-May 31, $16.66; S. A. Webb, $1,560, cost of living bonus, $201.96	12,339 48
Travelling expenses: H. G. Ashley, $187.65; T. A. Cada, $250.24; R. Hicks, $800.80; W. Hobbs, $1,321.87; D. Liddle, $1,087.25; A. A. Luton, $53.09; S. A. Webb, $830.68	4,531 58
A. A. Luton, disbursements, rent of telephone, caretaker's services, express, etc.	260 91
Accounts under $200 (19)	351 07
Ottawa ($30,111.48)	
Salaries of inspectors: E. H. Hinchey, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: T. P. Brannan, packer, $780, cost of living bonus, $315; G. L. Brodie, Apr. 1-Feb. 28, $1,320, cost of living bonus, $239.25; J. E. Chenier, $1,560, cost of living bonus, $201.96; G. C. Church, $1,440, cost of living bonus, $261; J. M. Davis, $1,560, cost of living bonus, $201.96; J. F. Dunn, $1,560, cost of living bonus, $201.96; J. P. Ethier, $1,905, cost of living bonus, $64.50; G. C. Hodgins, $1,560, cost of living bonus, $201.96; O. Legault, $1,320, cost of living bonus, $286.98; E. McKay, $1,560, cost of living bonus, $201.96; A. E. Mattice, Apr. 1-Nov. 30, $1,320, cost of living bonus, $42; W. Rowat, $1,560, cost of living bonus, $201.96.	22,205 49
Travelling expenses: G. L. Brodie, $159.29; G. C. Church, $893.07; J. M. Davis, $1,094.08; J. F. Dunn, $686.72; J. P. Ethier, $1,000.64; G. C. Hodgins, $1,025.93; O. Legault, $930.05; E. MacKay, $974.26; W. Rowat, $1,008.15; C. F. Sheppard, $17.50	7,789 69
Accounts under $25 (16)	116 30
Toronto ($21,506)	
Salaries of inspectors: J. J. McConney, district inspectors, $2,340, cost of living bonus, $60; assistant inspectors: W. A. Fallowdown, $1,800, cost of living bonus, $118.92; W. J. Halley, $1,560, cost of living bonus, $201.96; T. E. Howe, $1,560, cost of living bonus, $201.96; R. I. James, $1,395, cost of living bonus, $276.75; C. A. McEachern, $1,560, cost of living bonus, $201.96; W. S. Scarf, $1,560, cost of living bonus, $201.96; C. Wakelin, $1,440, cost of living bonus, $261; R. J. Wright, $1,980, cost of living bonus, $63	16,782 51
Travel, and cartage of weights: W. A. Fallowdown, $614.95; W. J. Halley, $922.50; T. E. Howe, $381.75; J. J. McConvey, $476.58; C. A. McEachern, $1,118.80; W. S. Scarf, $539.73; C. Wakelin, $531.50	4,585 81
Accounts under $65 (12)	137 68

Weights and Measures Inspection—Continued
Inspection des poids et mesures—Suite

	$ cts.
Montreal ($32,235.19)	
Salaries of inspectors: A. A. Bernard, district inspector, $2,340, cost of living bonus, $60; assistant inspectors: W. R. Boyd, $1,560, cost of living bonus, $201.96; J. A. Champagne, $1,560, cost of living bonus, $201.96; A. Dostaler, $1,560, cost of living bonus, $201.96; J. C. Gagne, $1,455, cost of living bonus, $261; A. Gibault, $1,560, cost of living bonus, $201.96; E. Grignon, $1,560, cost of living bonus, $201.96; J. A. Hebert, $1,980, cost of living bonus, $63; E. Lanthier, $1,560, cost of living bonus, $201.96; C. E. LeBlanc, $1,350, cost of living bonus, $279; E. Monjeau, $1,410, cost of living bonus, $274.50; A. Perrault, stenographer, $720, cost of living bonus, $315; J. C. Wilson, $1,800, cost of living bonus, $118.92	22,998 18
Travel, subsistence and cartage of weights: A. A. Bernard, $4,833.30; W. R. Boyd, $1,974.22; J. A. Champagne, $1,753.70; A. Dostaler, $119; J. C. Gagne, $98.40; E. Grigon, $9.15; C. E. LeBlanc, $11.60; J. C. Wilson, $96	8,895 37
A. A. Bernard, disbursements, taxes, rent of telephone, postage, etc	282 93
Accounts under $30 (5)	58 71
Quebec—Québec ($21,770.04)	
Salaries of inspectors: J. A. W. LeBel, district inspector, $2,130, cost of living bonus, $60; assistant inspectors: L. E. Beauchamps, Apr. 1-Aug. 31, $333.30; L. J. Bourget, $1,845, cost of living bonus, $81.48; C. H. Couture, $1,320, cost of living bonus, $279; A. H. Dionne, $1,320, cost of living bonus, $279; N. Duchesne, $1,320, cost of living bonus, $279; P. E. Hudon, $1,320, cost of living bonus, $279; J. A. Lortie, $1,560, cost of living bonus, $201.96; F. H. Prefontaine, $1,320, cost of living bonus, $279	14,206 74
Travel, and cartage of weights: L. J. Bourget, $34.95; C. N. Couture, $1,792.23; A. H. Dionne, $1,295.69; N. Duchesne, $1,252.59; P. E. Hudon, $1,290.40; J. A. W. LeBel, $448.19; J. A. Lortie, $154.75; F. H. Prefontaine, $758.88	7,027 68
J. A. W. LeBel, disbursements, rent of office, janitor's services, rent of telephone, postage, etc	441 69
Accounts under $25 (9)	93 93
Sherbrooke ($10,084.87)	
Salaries of inspectors: O. C. Delorme, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: J. A. Bourgeois, $1,485, cost of living bonus, $261; W. Landry, $1,560, cost of living bonus, $201.96; J. N. Lemire, $1,560, cost of living bonus, $201.96	7,609 92
Travelling expenses: J. A. Bourgeois, $1,004.40; O. C. Delorme, $214.30; W. Landry, $108.55; J. N. Lemire, $975.75	2,303 00
Accounts under $50 (12)	171 95
Three Rivers—Trois-Rivières, ($9,643.29)	
Salaries of inspectors: J. A. Desilets, district inspector, $1,860, cost of living bonus, $69; assistant inspectors: H. Desrochers, $1,335; A. N. Massicotte, $1,560, cost of living bonus, $201.96; J. W. Scott, Apr. 1-Mar. 24, $1,295.16	6,321 12
Travelling expenses: J. A. Desilets, $69.05; J. H. Desrochers, $1,408.28; A. N. Massicotte, $1,203.84; J. W. Scott, $459.43	3,140 60
J. A. Desilets, disbursements, postage, express, etc	84 95
Accounts under $35 (4)	96 62
St. John—St-Jean, ($8,704.60)	
Salaries of inspectors: Wm. Balcom, district inspector, June 1-Mar. 31, $1,650, cost of living bonus, $63.75; assistant inspectors: J. A. Bernier, $1,320, cost of living bonus, $279; O. J. O. LeBlanc, $1,380, cost of living bonus, $261; H. E. White, $1,560, cost of living bonus, $201.96	6,715 71
Travelling expenses: Wm. Balcom, $90.27; J. A. Bernier, $758.72; O. J. O. LeBlanc, $942.95; H. E. White, $46.68	1,838 62
Accounts under $55 (5)	150 27

	$ cts.
Weights and Measures Inspection—Continued **Inspection des poids et mesures**—Suite	
Halifax ($12,826.92)	
Salaries of inspectors: W. M. Dustan, district inspector, $2,250; assistant inspectors: Wm. Balcom, Apr. 1-May 31, $240, cost of living bonus, $46.50; H. W. Bowles, $1,200, cost of living bonus, $297; D. A. Campbell, $1,200, cost of living bonus, $297; J. J. Chisholm, $1,620, cost of living bonus, $162; F. H. Sargent, $1,440, cost of living bonus, $261	9,013 50
Travelling expenses: Wm. Balcom, $459.28; H. W. Bowles, $859.10; D. A. Campbell, $632.93; J. J. Chisholm, $262.69; W. M. Dustan, $295.47; F. H. Sargent, $770.64	3,280 11
Removal expenses of W. M. Dustan, from Pictou to Halifax	84 90
Accounts under $200 (8)	448 41
Charlottetown ($4,221.34)	
Salaries of inspectors: E. Davy, district inspector, $1,860, cost of living bonus, $69; assistant inspector, J. E. Trainor, $1,560, cost of living bonus, $201.96	3,690 96
Travelling expenses and sundry disbursements, E. Davy and J. E. Trainor	530 38
Winnipeg ($25,442.73)	
Salaries of inspectors: J. B. Attridge, district inspector, $2,310, cost of living bonus, $60; assistant inspectors: M. H. Ball, $1,425, cost of living bonus, $265.50; W. J. Field, $1,980, cost of living bonus, $63; S. H. Harper, $1,980, cost of living bonus, $63; C. R. Howey, $1,395, cost of living bonus, $274.50; J. J. McKay, $1,560, cost of living bonus, $201.96; E. J. Sparling, $1,560, cost of living bonus, $201.96; H. Spicer, $1,560, cost of living bonus, $201.96; T. C. Suttie, $1,980, cost of living bonus, $63	17,144 88
Travel, and cartage of weights: J. B. Attridge, $232.15; M. H. Ball, $957; W. J. Field, $492.86; S. Harper, $1,359; C. R. Howey, $779.60; J. McKay, $1,720.75; E. J. Sparling, $1,086.30; H. Spicer, $1,083.70; T. C. Suttie, $260.45	7,971 81
J. B. Attridge, sundry disbursements, postage, express, etc	226 61
Accounts under $35 (10)	99 43
Regina ($21,220.47)	
Salaries of inspectors: E. B. Lorimer, district inspector, $2,220, cost of living bonus, $60; assistant inspectors: J. G. Armstrong, $1,560; J. Eadie, $1,860, cost of living bonus, $69; R. Marshall, $1,410, cost of living bonus, $270; J. A. McDonagh, $1,560, cost of living bonus, $201.96; J. A. Milligan, $1,560, cost of living bonus, $201.96; A. I. Shaw, $1,560, cost of living bonus, $201.96	12,734 88
Travelling expenses: J. G. Armstrong, $1,579.50; J. Eadie, $729; E. B. Lorimer, $17.15; R. Marshall, $1,880.80; J. A. McDonagh, $1,457.84; J. A. Milligan, $1,207.30; A. I. Shaw, $1,265.90	8,137 49
E. B. Lorimer, sundry disbursements	241 55
Accounts under $35 (6)	106 55
Saskatoon ($15,317.94)	
Salaries of inspectors: T. H. Fleming, senior inspector, $1,890, cost of living bonus, $66; assistant inspectors: M. L. Clouston, Aug 1-Mar. 31, $880, cost of living bonus, $186; R. A. Croncher, $1,500; J. T. Greig, $1,560, cost of living bonus, $201.96, F. J. Shaw, $1,280, cost of living bonus, $285	7,848 96
Travelling expenses: M. L. Clouston, $23.85; R. A. Croncher, $1,163.65; T. H. Fleming, $2,129.70; J. T. Greig, $1,944.80; F. J. Shaw, $1,816.69	7,078 69
R. Wallace, acting district inspector, sundry disbursements	315 24
Accounts under $25 (5)	75 05
Edmonton ($9,872.95)	
Salaries of inspectors: J. McLeod, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: J. T. Russel, Apr. 1-Nov. 26, $940, cost of living bonus, $170.37; G. J. Valin, Feb. 23-Mar. 23, $108.16; C. Wampler, $1,485, cost of living bonus, $261	5,304 53
Travelling expenses: B. E. Chute, $75.30; J. McLeod, $169.30; J. T. Russel, $1,609.85; C. Wampler, $2,444.25	4,298 70
J. McLeod, disbursements, postage, express, etc	202 57
Accounts under $40 (2)	67 15

	$ cts.
Weights and Measures Inspection—Concluded **Inspection des poids et mesures**—Fin	
Calgary ($11,839.15)	
Salaries of inspectors: A. E. H. Cable, district inspector, $2,040, cost of living bonus, $71.83; assistant inspectors: B. E. Chute, $1,325, cost of living bonus, $232.50; C. Gibson, $1,860, cost of living bonus, $69; T. E. Kirkham, $1,560, cost of living bonus, $201.96	7,360 29
Travelling expenses: A. Cable, $630.80; C. Gibson, $1,732.75; T. E. Kirkham, $1,904.85.	4,268 40
Accounts, under $65 (5)	210 46
Vancouver ($10,760.07)	
Salaries of inspectors: A. H. Dutton, district inspector, $2,040; assistant inspectors: G. L. Brodie, Mar. 1-31, $120, cost of living bonus, $21.75; C. S. Butterfield, $1,320, cost of living bonus, $148.02; J. C. McDougall, Apr. 1-Oct. 31, $945, cost of living bonus, $94.50; C. F. Williamson, $1,560, cost of living bonus, $201.96	6,451 23
Travelling expenses: C. S. Butterfield, $987.95; A. H. Dutton, $574.95; J. C. McDougall, $204.40; C. F. Williamson, $1.929.20	3,696 50
A. H. Dutton, sundry disbursements, postage, exchange, express, etc	259 49
Accounts under $220 (3)	352 85
Dawson	
Salaries of inspectors: A. C. Head, $180; G. B. Jay, $180	360 00
Grain Elevator Inspection—Inspection des élévateurs à grains ($1,547.90)	
Eastern inspector, A. A. Bowen, salary, $660; travel, $226.93	886 93
Western inspector, J. G. White, salary, $500; travel, $160.97	660 97
General—En général ($5,061.74)	
Carson, Hugh, Co., Ottawa, leather grips at $10.50	525 00
Pritchard Andrews Co., Ottawa, steel stamps, 150 sets, $382.50; sundry supplies, $111.05; sales tax, $29.47.	523 02
Sheet Metal Products Co., Toronto, 5 gal. measures, 40, $412; 1 gal. test measures, 50, $430.	842 00
Legal Services: L. T. Merlim, Melville, Sask., $25.93; McPhee, Smith & Co., Yorkton, Sask., $81.63	107 56
Accounts under $500 (14), including International Bureau of Weights and Measures assessments for 1923.	1,008 36
Department of Public Printing and Stationery: printing, $1,036.08; stationery, $1,019.72.	2,055 80
	312,744 34
Less—Charged to Provisional Bonus Allowance	19,028 40
Total.	293,715 94
Gas and Electric Light Inspection **Inspection de l'éclairage au gaz et à l'électricité**	
Eastern Canada—Canada Est	
Eastern Divisional Superintendent, J. L. Stiver: salary, $2,940; travelling expenses, $750.89	3,690 89
Central Canada—Canada Centre	
Central Divisional Superintendent, P. R. Rutledge: salary, $2,940; travelling expenses, $371.60; laboratory equipment—labour and material, express and exchange, $1,357.03; sundry disbursements; telephone rent, towel supply, express, postage, etc., $235.14; assistant inspector, F. C. Babington, salary, Apr. 1-Nov. 30, $1,360; cost of living bonus, $40	6,303 77
Western Canada—Canada Ouest	
Western Divisional Superintendent, J. Stott: salary, $2,940; travelling expenses, $589.17; sundry disbursements; telephone rent, postage, express, electric power supply, etc., $489.23	4,018 40

	$ cts.
Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	
Belleville ($8,434.18)	
Salaries of inspectors: W. H. Middleton, district inspector, $1,950, cost of living bonus, $62.25; assistant inspectors, J. W. Bickle, $400; F. D. Diamond, $300; S. T. Leggot, $1,530, cost of living bonus, $146.58; T. J. Warren, $1,680, cost of living bonus, $137.50	6,206 33
Travelling expenses: J. W. Bickle, $219.97; S. T. Leggot, $634.45; W. H. Middleton, $161.10; T. J. Warren, $836.35; P. Whitfield, $147.05	1,998 92
Accounts under $100 (5)	228 93
Fort William ($2,540.85)	
District inspector, E. Little: salary, $2,100; cost of living bonus, $60; travelling expenses, $303.36; sundry, disbursements, $77.49	2,540 85
Hamilton ($11,566.30)	
Salaries of inspectors: H. Lutz, district inspector, $2,280; cost of living bonus, $60; assistant inspectors: E. Lovell, $1,740; cost of living bonus, $150; R. W. Mutchmor, $1,740; cost of living bonus, $150; J. C. Smith, $1,695; W. A. Smith, $1,740, cost of living bonus, $87.50	9,642 50
Travelling expenses: E. Lovell, $512.83; H. Lutz, $77.45; R. W. Mutchmor, $28.45; J. C. Smith, $546.86; W. A. Smith, $496.94	1,662 53
H. Lutz, disbursements, postage, telephone rent, express, etc	261 27
London ($10,022.03)	
Salaries of inspectors: A. F. Nash, district inspector, $2,280; cost of living bonus, $60; assistant inspectors: H. R. Anderson, $1,530, cost of living bonus, $216.72; H. W. Clark, junior clerk-typist, June 18-Aug. 31, $121.66, cost of living bonus, $19.15; J. Hillis, $1,740, cost of living bonus, $150; J. T. Liddle, $1,620; G. L. Shildrick, junior clerk-typist, Oct. 1-Mar. 31, $300, cost of living bonus, $28.08; C. Tufford, stenographer, Apr. 1-May 31, $100, cost of living bonus, $9.36	8,174 97
Travelling expenses: H. R. Anderson, $666.63; J. Hillis, $402.77; J. T. Liddle, $437.54; A. F. Nash, $153.26	1,660 20
A. F. Nash, disbursements, telephone rent, postage, etc	186 86
Ottawa ($10,649.11)	
Salaries of inspectors: J. A. Ham, district inspector, $2,070, cost of living bonus, $60; assistant inspectors: J. L. Couillard, $1,440, cost of living bonus, $261; P. T. Keogh, $1,650, cost of living bonus, $162.99; J. A. Lapierrier, $1,680, cost of living bonus, $150; W. J. Roche, $1,740, cost of living bonus, $150..	9,363 99
Travelling expenses: J. A. Ham, $189.86; P. T. Keogh, $648.85; J. A. Laperrier, $280.65	1,119 36
J. A. Ham, disbursements, postage, express, etc	165 76
Sudbury ($2,520.48)	
District inspector, L. H. Bonskill: salary, $2,100, cost of living bonus, $60; travelling expenses, $270.90; sundry disbursements, $89.58	2,520 48
Toronto ($22,289.40)	
Salaries of inspectors: H. M. Clark, district inspector, $2,340, cost of living bonus, $60; assistant inspectors: W. W. Finley, $1,590, cost of living bonus, $188.97; G. E. Franklin, $1,650, cost of living bonus, $162.99; G. L. Green, Apr. 1-June 30, $390, cost of living bonus, $50.49; A. H. Hacker, $1,560, cost of living bonus, $201.96; S. F. Johnston, $1,740, cost of living bonus, $150; F. C. Pemberton, $1,710, cost of living bonus, $150; M. W. Reesar, $1,740, cost of living bonus, $150; M. J. Renaham, $1,560, cost of living bonus, $201.96; C. Ross, stenographer, $840, cost of living bonus, $56.16; P. Whitfield, Apr. 16-Mar. 31, $1,380, cost of living bonus, $250.12; H. H. Wilson, $1,740, cost of living bonus, $150	20,012 65
Travelling expenses: H. M. Clark, $192.95; W. W. Finley, $49.25; G. E. Franklin, $667.75; S. F. Johnstone, $60.87; F. C. Pemberton, $525.19; P. Whitfield, $462.41	1,958 42
H. M. Clark, disbursements, postage, express, telephone, rent, etc	305 43
Accounts under $10 (4)	12 90

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$ cts.
Montreal ($21,774.70)	
Salaries of inspectors: R. J. Chevrier, district inspector, $2,355, cost of living bonus, $60; assistant inspectors: W. G. Andrews, $1,530, cost of living bonus, $216.72; C. Aubin, Apr. 1-Jan. 31, $1,450, cost of living bonus, $125; H. Bissonette, Nov. 26-Mar. 31, $500; E. B. Blandford, $1,740, cost of living bonus, $150; J. Brunet, $1,740, cost of living bonus, $150; G. C. Caron, $1,530, cost of living bonus, $127.04; J. W. Clayton, $1,740, cost of living bonus, $150; J. P. E. Dubuc, $1,680, cost of living bonus, $150; W. Mann, $1,740, cost of living bonus, $91.94; W. J. McElroy, $1,680, cost of living bonus, $150; M. J. O'Flaherty, Apr. 1-Aug. 31, $625, cost of living bonus, $108.75; R. Pilon, clerk-typist, Apr. 26-Mar. 31, $893.33, cost of living bonus, $77.38	20,760 16
Travelling expenses: E. B. Blandford, $19.32; J. Brunet, $461.36; G. C. Caron, $41.39; R. J. Chevrier, $111.25; J. W. Clayton, $12.92; J. P. E. Dubuc, $53.31; W. Mann, $14.65; W. J. McElroy, $11.70	725 90
R. J. Chevrier, disbursements, rent of telephone, postage, express, etc	288 64
Quebec—Québec ($4,198.98)	
Salaries of inspectors: J. A. Cantin, district inspector, $2,100, cost of living bonus, $60; assistant inspector, G. Cimon, $900, cost of living bonus, $315.	3,375 00
Travelling expenses: J. A. Cantin, $565.45; J. L. Blondeau, $110.10	675 55
J. A. Cantin, disbursements, postage, express, etc	148 43
Sherbrooke ($672.88)	
F. C. Bowen, acting district inspector, salary, Apr. 1-Oct. 31	291 66
Travelling expenses: J. Brunet, $241.98; R. J. Chevrier, $103.75	345 73
Accounts under $25 (3)	35 49
Three Rivers—Trois-Rivières ($4,413.31)	
Salaries of inspectors: A. Olivier, $2,055, cost of living bonus, $60; assistant inspector, J. L. Blondeau, $1,650	3,765 00
Travelling expenses: J. L. Blondeau, $379.10; A. Olivier, $208.55	587 65
A. Olivier, disbursements, postage, express, etc	60 66
St. John—St. Jean, N-B ($3,826.72)	
Salaries of inspectors: R. P. Fortin, district inspector, $1,830, cost of living bonus, $104.94; assistant inspector, W. R. Longmire, May 23-Mar. 31, $1,234.84	3,169 78
Travelling expenses: R. P. Fortin, $493.96; W. R. Longmire, $39.14	533 10
R. P. Fortin, disbursements, postage, express, etc	123 84
Halifax ($6,925.54)	
Salaries of inspectors: J. Toale, district inspector, $2,040, cost of living bonus, $60; assistant inspectors: W. N. Brown, $1,485, cost of living bonus, $261; S. W. Withers, $1,740, cost of living bonus, $150	5,736 00
Travelling expenses: W. N. Brown, $38.14; J. Toale, $15; S. W. Withers, $1,009.45	1,062 59
J. Toale, disbursements, postage, express, etc.	104 00
Accounts under $25	22 95
Charlottetown ($742.17)	
District inspector, J. H. Bell: salary, $500, cost of living bonus, $124.92; travelling expenses, $78.10; sundry disbursements, $39.15	742 17
Winnipeg ($11,003.61)	
Salaries of inspectors: R. Hamilton, district inspector, Apr. 1-Nov. 30, $1,520, cost of living bonus, $40; F. C. Babington, Dec. 1-Mar. 31, $710, cost of living bonus, $20; assistant inspectors: C. C. Allbut, Nov. 26-Mar. 31, $625, cost of living bonus, $41.62; L. E. Frith, $1,455; H. Hood, $1,740, cost of living bonus, $150; E. R. Mullineaux, $1,680, cost of living bonus, $150; G. T. Pankhurst, $1,740, cost of living bonus, $150	10,021 62
Travelling expenses: F. C. Babington, $273.95; L. E. Frith, $51.65; J. Hamilton, $248.05; H. Hood, $51.55; E. R. Mullineaux, $27.85; G. T. Pankhurst, $16.65; P. R. Rutledge, $115.60	785 30
J. Hamilton and F. C. Babington, sundry disbursements	196 69

Gas and Electric Light Inspection—Concluded
Inspection de l'éclairage au gaz et à l'électricité—Fin

Regina ($5,624.85)

	$ cts.
Salaries of inspectors: S. N. Hart, district inspector, $2,055, cost of living bonus, $60; assistant inspector, L. Weber, $1,740, cost of living bonus, $150	4,005 00
Travelling expenses: S. N. Hart, $730.65; L. Weber, $683.50	1,414 15
S. N. Hart and L. Weber, disbursements	205 70

Calgary ($5,950.29)

Salaries of inspectors: W. P. Kyle, district inspector, $2,040, cost of living bonus, $60; assistant inspectors: R. Benfield, $1,470; R. C. Jackson, $1,260	4,830 00
W. P. Kyle, travelling expenses, $855, disbursements, postage, express, etc., $265.29.	1,120 29

Edmonton ($4,149.32)

Salaries of inspectors: A. J. Cantin, district inspector, $2,100, cost of living bonus, $60; assistant inspector, O. R. King, $1,140, cost of living bonus, $315.	3,615 00
A. J. Cantin, travelling expenses, $277.89; sundry disbursements, $256.43	534 32

Nelson ($2,478.47)

H. B. Penny, district inspector: salary, $1,920, cost of living bonus, $63; travelling expenses, $362.35; sundry, disbursements $133.12	2,478 47

Vancouver ($11,056.12)

Salaries of inspectors: G. F. Scouler, district inspector, $2,280, cost of living bonus, $60; assistant inspectors: E. R. Costello, $1,440, cost of living bonus, $261; E. de la Mare, $1,740, cost of living bonus, $150; O. S. Power, July 16-Mar. 31, $1,021.94; L. Redgrave, $1,620, cost of living bonus, $175.98; W. A. Templeton, $1,740.	10,488 92
Travelling expenses: E. de la Mare, $12.05; L. Redgrave, $179.70; G. T. Scouler, $88.42; W. A. Templeton, $40.50	320 67
G. T. Scouler, disbursements, postage, rent of telephone, etc.	246 53

Victoria ($4,411.98)

Salaries of inspectors: E. H. Ruttan, district inspector, $2,100, cost of living bonus, $60; assistant inspector, S. A. Shrimpton, $1,650, cost of living bonus, $162.99.	3,972 99
Travelling expenses: E. H. Ruttan, $97.15; S. A. Shrimpton, $138.35	235 50
E. H. Ruttan, sundry disbursements	203 49

General ($9,224.02)

The States Company, Hartford, Conn., 3 panel test board	605 00
Accounts under $500 (20) including Electro Technical Commission, annual grant for 1923.	3,484 18
Department of Public Printing and Stationery: stationery, $4,080.08; printing, $1,054.01; parliamentary publications, 75c	5,134 84
	178,488 37
Less—Charged to Provisional Bonus Allowance	8,816 06
Total.	169,672 31

West India Cable—Câble des Indes occidentales

West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1924.	38,933 32

Printing of Parliamentary and Departmental Publications **Impression de publications parlementaires et départementales**	$ cts.
Public Printing and Stationery Department, Ottawa: Canada Year Book, 1921 and 1922, $20,542.36; Commercial Intelligence Journal, $14,365.33; Bulletin (6th Census) $6,261.04; Monthly Bulletin Agricultural Statistics, $5,820.40; Monthly Coal Statistics, $707.71; Monthly Trade Report, $19,046.74; Vol. I, Sixth Census, Population of Canada, 1921 progress payment, $7,964.51; reports, pamphlets, etc., $41,486.87; photographic work, $7.50; less, subscriptions to bulletins and sale of publications, $1,589.17, refund of sales tax, $6.90.	114,606 39

Canadian Exhibition in France and Belgium, Votes 379 and 578, and Governor General's Warrant

Exposition canadienne en France et en Belgique, Crédits 379 et 578, et décret du Gouverneur général

Salaries:—J. D. Chesney, Exhibition Director, $10,000; J. S. McKinnon, $1,000		11,000 00
Sundry disbursements, and $3,164.20 and 42,726.94 French francs to be accounted for.		95,065 74
Total.		106,065 74
Charged as follows:—		
Exhibition in France.	106,062 74	
Exhibition train in Belgium	3 00	
Total.	106,065 74	

Compassionate Allowance to J. A. Campbell: Vote 380

Allocation de sympathie à J. A. Campbell: Crédit 380

Loss sustained by J. A. Campbell, Sovereign, Sask., through sale of a car of flax	2,272 69

Royal Commission to inquire into the Grain Trade

Commission royale pour enquêter sur le commerce des grains

Commissioners ($33,761.73)—	
Hon. W. F. A. Turgeon, Saskatoon, chairman: allowance for living expenses, 228 d., $3,156.58; travelling expenses, $1,646.46; to be accounted for, $8,000.	12,803 04
Duncan Alexander McGibbon, Ph.D., Edmonton: remuneration, 164 d. at $25; living allowance, 193 d. at $15; travelling expenses, $804.55	7,799 55
Professor W. J. Rutherford, B.S.A., Saskatoon: remuneration, 147 d. at $25; living allowance, 172 d. at $15; travelling expenses, $761.73	7,016 73
James Guthrie Scott, Quebec: remuneration, 125 d. at $25; living allowance, 145 d. at $15; travelling expenses, $842.41	6,142 41
Robert Deachman, Calgary, secretary: remuneration, 241 d. at $15; living allowance, 250 d. at $15; travelling expenses, $719.58; to be accounted for, $2,600	10,684 58
D'Arcy Scott, Ottawa, chief counsel: remuneration, 62 d. at $100, 15 d. at $50; living allowance, 90 d. at $15; travelling expenses, $1,004.34; sundry outlay for telegrams, etc., $130.19.	9,434 53
S. B. Woods, K.C., senior counsel: remuneration, 69 d. at $75, 44 d. at $100; living allowance, 109 d. at $15, 19 d. at $5; travelling expenses, $386.69; sundry outlay, $29.09.	11,720 78
J. F. Fisher, junior counsel: remuneration, 65 d. at $75, 127 d. at $50; living allowance, 97 d. at $15; travelling expenses, $474.90; sundry outlay, $55.69	13,210 59
Michael Scott, secretary to counsel: remuneration, 78 d. at $4; living allowance, 78 d. at $6; travelling expenses, $617.44.	1,397 44
D. D. Young, technical adviser: remuneration, 150 d. at $25; living allowance, 148 d. at $15; travelling expenses, $727.85.	6,697 85
R. A. Thompson, technical adviser on matters pertaining to milling: remuneration, 111 d. at $25; living allowance, 129 d. at $15; travelling expenses, $794.40; sundry outlay, $3.54.	5,507 94
Joseph Howe, chief reporter: reporting sessions, 363 d. at $5, 29,226 folios at 30c.; living allowance, 124 d. at $6; travelling expenses, $1,050.22; travel and living expenses of staff, $7,693.61; sundry disbursements, $930.11	21,000 74

Royal Commission to inquire into the Grain Trade—Concluded
Commission royale pour enquêter sur le commerce des grains—Fin

	$ cts.
L. E. Cross, stenographer: remuneration, 196 d. at $5; living allowance, 213 d. at $6; travelling expenses, $614.19	2,872 19
Cross & Kemp, Calgary: typing, 3,304 pages at 15c.; typewriter supplies, etc., $79.30	574 90
United Typewriter Co., Ottawa: rental of Underwood typewriters, $39; typewriter paper and supplies, $515.22	554 22
Sundry disbursements	778 03
Public Printing and Stationery Department, Ottawa, printing and stationery	16 49
To be accounted for, Cheque A 6978, advance	2,000 00
Total	120,212 01

Grain Inquiry Commission *re* Lake Grain Rates
Commission d'enquêtes sur les grains *re* tarif du transport des grains sur les grands lacs

Commissioners—	
Simon James McLean, Ottawa, chairman, allowance for expenses, 43 d. at $25	1,075 00
Levi Thompson, Qu'Appelle: remuneration, 47 d. at $25; living allowance, 47 d. at $15; travelling expenses, $80.40	1,960 40
General L. T. Tremblay, Quebec: remuneration, 45 d. at $25; living allowance, 45 d. at $15; travelling expenses, $191.75	1,991 75
W. T. R. Preston, secretary: remuneration, April 1 to May 23, 53 d. at $15; living allowance, 53 d. at $15; travelling expenses, $33.45; telegrams, $26.36; express, $6.35	1,656 16
H. J. Symington, counsel: remuneration, 12 d. at $150; living allowance, 12 d. at $15; consultation room, commission expert and counsel, 12 d., $60	2,040 00
Alexander McDonald, transportation expert: remuneration, 26 d. at $30; living allowance, 26 d. at $10; travelling expenses, $25.30; telegrams, $1.65	1,066 95
Miss M. H. Kelly, stenographer, salary, April 1 to May 23	175 81
Butcher, N. R. & Company, Toronto: reporting sessions, 2,273 folios at 40c., 30,525 folios at 3c.; travel and hotel expenses, of N. R. Butcher and staff, $511.90	2,336 85
Sundry small outlay	14 07
Total	12,316 99

Administering Copper Bounty Act
Loi d'administration des primes sur le cuivre

Parmelee, J. G., assistant deputy minister, travelling expenses, Ottawa to Victoria and return, July 23 to Aug. 23, 1923	540 78
Public Printing and Stationery Department, Ottawa, sundry printing	50 95
Total	591 73

British and Foreign News Service
Service des dépêches britanniques et étrangères

Reuters Limited, Ottawa, British and Foreign News Services, Aug. 1, 1923 to Mar. 31, 1924	21,333 34

Construction of Grain Elevator at Halifax: Vote 580
Construction d'un élévateur à grains à Halifax: Crédit 580

Advertising in various newspapers	349 50
John S. Metcalf Co., Limited, Montreal, sundry sets Halifax elevator blueprints and 2 partial sets	652 90
Public Printing and Stationery Department, Ottawa, printing	3 06
Total	1,005 46

Construction of Grain Elevator at Edmonton: Vote 581
Construction d'un élévateur à grains à Edmonton: Crédit 581

	$ cts.
Advertising in various publications	186 06
Expenses in connection with the acquisition of elevator site ($11,850)—	
Purchase price of property,—W. R. Smith, *et al,* $4,480.97, E. O. Freeman, $3,000	7,480 97
Taxes on property,—arrears and current	4,369 03
C. D. Howe & Co., Consulting Engineers, Port Arthur, preparing plans and supervising the construction of elevator,—paid on account	29,197 41
Carter-Halls-Aldinger Co., Ltd., Winnipeg, construction of pile foundation for elevator, $49,729; material and installation of iron culvert for drainage, $320; less, deduction for shorter piling than specified, etc., $4,586.79	45,462 21
Crown Paving and Construction Co., Edmonton, excavation for foundation for elevator, at 65c. per cub. yd., $19,744.40, less,— liquidated damages for non-completion by date set by contract, 14 days at $25, paid in 1924-25, $5,000, in dispute, $939.40	13,455 00
Legal services, W. Rea, Edmonton, $126.11; express 95c., printing, $4.45	131 51
Total	100,282 19

Lake Grain Freight Rates
Services des taux de transport des grains sur les grands lacs

H. Ferguson, Winnipeg, reporting sessions	36 50
Legal services: Dowler & Dowler, Fort William, $75; H. J. Symington, Winnipeg, $150	225 00
Travelling expenses: L. H. Boyd, $489.20; Matthew Snow, $218.40; G. S. Wrong, $527.07	1,234 67
Henry Timmins, New York, services in connection with the administration of the Lake Grain Freight Rates	1,367 71
Advertising, $16.80; telegrams, $327.25; sundry small outlay, $54.21	398 26
Total	3,262 14

Mail Subsidies and Steamship Subventions
Subventions postales et octrois aux paquebots

Local Services—Services locaux ($472,320.78)

Baddeck and Iona: contractor, The Baddeck Steamship Co., Limited, service to Mar. 31, 1924, 2 trips daily during open navigation	10,500 00
Charlottetown and Pictou: contractor, The Georgetown Steamship Co., Limited, service, season of navigation, April 24 to Nov. 23, 1923	7,769 23
Charlottetown, Victoria and Holliday's Wharf: contractor, The Charlottetown Steamship Co., Limited, service, season of navigation, May 4 to Dec. 19, 1923	4,000 00
Dalhousie, N. B. and Carleton, P.Q.: John Barbour, service, July 18 to Aug. 10, 1923 (P.C.—2476)	100 96
Grand Manan and the Mainland: contractor, The Grand Manan Steamboat Co., services, 12 m. to Mar. 31, 1924	15,000 00
Halifax and Newfoundland, via Cape Breton Ports: contractors, Farquhar & Co., service, fortnightly, season of navigation, May 29, 1923 to Jan. 19, 1924	5,000 00
Halifax and west coast of Cape Breton: contractor, The Halifax and Inverness Steamship Co., Limited, service, weekly, season of navigation, April 20 to Dec. 31, 1923	6,000 00
Halifax, Canso and Guysboro: contractor, The Halifax and Canso Steamship Co., Limited, service, weekly, 12 m. to Mar. 31, 1924	9,000 00
Halifax, La Have and La Have river ports: contractor, The Western Steamship Co. Limited, service, weekly, 12 m. to Mar. 31, 1924	5,596 16
Halifax, Louisburg and Bay St. Lawrence: contractor, The May Flower Shipping Co., service, 1 trip every 14 d., season of navigation, April 28 to Dec. 31, 1923	5,000 00
Halifax, Spry Bay and Cape Breton ports: contractor, Halifax and Sheet Harbour Steamship Co., service, weekly, 12 m. to Mar. 31, 1924	6,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors, Hendry Limited, 4 trips monthly, season of navigation, May 12 to Dec. 31, 1924	6,000 00

Mail Subsidies and Steamship Subventions—Continued **Subventions postales et octrois aux paquebots**—Suite *Local Services*—Continued—*Services locaux*—Suite	$ cts.
Mainland and Islands of Miscou and Shippegan: contractor, The Gloucester Navigation Co., Limited, service, daily (Sundays excepted), season of navigation, May 29 to Nov. 22, 1923	2,981 44
Mulgrave and Canso: contractors, Hugh Cann & Son, service, daily (Sundays excepted), 12 m. to Mar. 31, 1924	13,500 00
Mulgrave and Guysboro: contractor, The Waine Steamship Co., service, daily (Sundays excepted), 12 m. to Mar. 31, 1924	9,469 55
Mulgrave, Arichat and Petit de Grat: contractor, The Arichat Steamship Co., Limited, service, daily (Sundays excepted), 12 m. to Mar. 31, 1924	9,903 84
Newcastle, Neguac and Escuminac: contractor, The Miramichi River Service Limited. service, daily (Sundays excepted), season of navigation, May 14 to Nov. 23, 1923	5,000 00
Pelee Island and the mainland: contractor, The Windsor Pelee Island Steamship Co., service, 12 m. to Mar. 31, 1924	11,000 00
Pictou, Mulgrave and Cheticamp: contractor, The North Bay Steamship Co., service, season of navigation, May 19, 1923, to Jan. 10, 1924	11,000 00
Pictou, New Glasgow and Antigonish, county ports: contractor, James W. Smith, service, weekly, season of navigation, May 11 to Nov. 9, 1923	1,500 00
Pictou, Souris and Magdalen Islands: contractor, Magdalen Transports Limited, service semi-weekly, season of navigation, May 14 to Dec. 21, 1923	24,000 00
Port Hawkesbury and Eastern Harbour, N.S.: Guy Smith (P.C.—1625), 4 trips during season of 1922	2,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractor, The Richmond Steamship Co., service, season of navigation, May 24 to Dec. 31, 1923	8,269 23
Prince Rupert and Queen Charlottetown Islands: contractor, Grand Trunk Pacific Coast Steamship Co., Limited, service, fortnightly, 12 m. to Mar. 31, 1924	21,000 00
Quebec, Natashquan and Harrington: contractor, The Clarke Steamship Co., service, weekly, season of navigation, April 9 to Dec. 4, 1923	85,000 00
Quebec or Montreal, and Gaspe and ports on the south shore of the Gulf of St. Lawrence: contractor, The Clarke Steamship Co., service, fortnightly, season of navigation, May 4 to Dec. 17, 1923	30,000 00
Rimouski and Point aux Outardes: contractor, J. A. Fafard, service (weekly until first week in November), season of navigation, June 6 to Nov. 3, 1923	5,000 00
Ste. Catherine's Bay and Tadoussac: contractor, E. O. Bouliane, service (winter ferry), 2 round trips each day, 267 trips	2,000 00
St. John and Bridgetown: contractor, The Bridgetown Steamship Co., service, weekly, April 1 to Dec. 4, 1923	1,500 00
St. John and Digby: contractor, The Dominion Atlantic Railway Co., service, daily (Sundays excepted), 12 m. to Mar. 31, 1924	14,903 84
St. John and St. Andrews: contractor, The Maritime Steamship Co., service, weekly, 12 m. to Mar. 31, 1924	4,000 00
St. John and Wedgeport: contractor, D. D. LeBlanc, service, tri-monthly, season of navigation, April 1 to Nov. 30, 1923	5,000 00
St. John and Weymouth: contractor, The Weymouth Transportation Co. Limited, service, weekly, season of navigation, Jan. 3 to Dec. 10, 1923	1,500 00
St. John, Bay of Fundy and Minas Basin: contractor, St. John Steamship Co., service, fortnightly, season of navigation, April 25, 1923, to Jan. 7, 1924	4,230 60
St. John, Bay of Fundy and Minas Basin and Margaretsville: contractor, Bay of Fundy and Minas Basin Steamship Co., Limited, service, weekly, season of navigation, April 1, 1923, to Jan. 11, 1924	3,390 47
St. John, Bear River and other way ports: contractor, The Bear River Steamship Co., service, weekly, 12 m. to Mar. 31, 1924	2,000 00
St. John, Digby, Annapolis and Granville: contractor, The Valley Steamship Co., service, weekly, 12 m. to Mar. 31, 1924	2,000 00
St. John, Westport, Yarmouth and way ports: contractor, Hugh Cann & Sons, service, 12 m. to Mar. 31, 1924	10,000 00
Sydney and Bay St. Lawrence: contractor, The North Shore Steamship Co., service, season of navigation, May 14, 1923, to Jan. 19, 1924	9,000 00
Sydney and Bras d'Or Lake ports and Cape Breton ports: contractor, The Coastal Steamship Co., Limited, service, weekly, season of navigation, May 14 to Dec. 31, 1924	14,000 00

	$ cts.
Mail Subsidies and Steamship Subventions—Concluded **Subventions postales et octrois aux paquebots**—Fin	
Local Services—Concluded—*Services locaux*—Fin	
Sydney and Whycocomagh: contractor, James T. Burchell, service, semi-weekly, opening of navigation to June 30th, 1923 and from Oct. 1, 1923 to close of navigation, tri-weekly, July 1 to Sep. 30, 1923, season of navigation May 18 to Dec. 31, 1923	13,000 00
Vancouver and Howe Sound: contractor, The Howe Sound Navigation Co. Limited, service, 12 m. to Mar. 31, 1924; less paid by Post Office Department $1,052.16	1,405 46
Vancouver and northern ports in British Columbia: contractor, The Union Steamship Co. Limited, service, 12 m. to Mar. 31, 1924	24,800 00
Victoria and Skagway: contractor, The Canadian Pacific Railway Co., service, 12 m. to Mar. 31, 1924	25,000 00
Victoria and west coast of Vancouver Island: contractor, The Canadian Pacific Railway Co., service, tri-monthly, 12 m. to Mar. 31, 1924	15,000 00
Foreign Services—Services étrungers ($628,774.96)	
Canada and Newfoundland: contractor, The Reid Newfoundland Co., Limited, service, tri-weekly, 12 m. to Mar. 31, 1924	27,820 64
Canada and New Zealand (Pacific Ocean): contractor, Canadian Australasian Royal Mail Line, service, March 30, 1923 to May 2, 1924, 12 trips at $10,875.75	130,509 00
Canada and South Africa: contractor, Elder Dempster & Co., service, April 4, 1923 to May 2, 1924, 12 trips at $12,166.66	145,999 92
Canada, West Indies and South America: contractor, The Royal Mail Steam Packet Co., service, 12 m. to Mar. 31, 1924, 21½ trips at $13,102.56, 5 at $8,000	321,705 04
Victoria and San Francisco: contractor, The Pacific Steamship Co., service, 12 m. to Mar. 31, 1924	2,740 36
Expenses in connection with the Supervision of Subsidized Steamship Service—Dépenses en rapport avec le contrôle du service des vapeurs subventionnés ($3,991.02)—	
W. E. Tupper, inspector, Digby, 12 m. to Mar. 31, 1924: salary, $2,880; travel and sundry outlay, $914.26	3,794 26
Public Printing and Stationery Department, Ottawa, sundry printing and stationery	196 76
Total	1,105,086 76

Public Service Retirement Act, 11-12 Geo. V, Chap. 49
Loi de retraite du service public, 1920

Gratuities detailed under Public Service Retirement Act, 1920, part F	430 00

Japanese Relief Fund (Governor General's Warrant)
Fonds de secours aux Japonais (Décret du Gouverneur général)

Associated Timber Exporters of British Columbia, Limited, Vancouver, 2,118,654 ft. (B.M.) Douglas fir and western hemlock	40,741 02
Canadian National Railways, ocean freight	629 02
Canadian Government Merchant Marine: ocean freight, $42,676.53; wharfage, $35.06	42,711 59
Kelly, Douglas & Co., Vancouver: canned milk, 2,234 cases at $5.75 to $8.95, $17,381; canned salmon, 3,146 cases at $5, 160 cases at $6; malted milk, $259.13; ocean freight, $2,246.61; insurance, $105	36,681 74
National Defence Department, Ottawa, 13,500 blankets at $3.15	42,525 00
Pacific Lumber Inspection Bureau, Vancouver, inspection of lumber	875 30
Pound, A. M., & Co., Vancouver, premium on marine insurance on supplies shipped to Yokohama	552 41
Vancouver Milling & Grain Co., Vancouver, 2,500 brls. flour at $5.50 to $7.20 per brl.	17,355 00
Telegrams, telephone tolls and wharfage	298 57
Total	182,369 65

Provisional Bonus Allowance: Vote 435
Boni provisoire de cherté de vie: Crédit 435

	$ cts.
Detailed under the following appropriations—	
Civil Government salaries	36,204 45
Civil Government contingencies	920 58
Administration of bounties	121 77
Canada Grain Act	60,963 35
Dominion Bureau of Statistics	9,539 98
Honourary Advisory Council of Industrial and Scientific Research	1,156 91
Inspection and Sale Act	162 00
Commercial Intelligence Service	930 70
Exhibits and Publicity	23 61
Weights and Measures Inspection	19,028 40
Gas and Electric Light Inspection	8,816 06
Total	137,867 81

Gratuities to Relatives of Deceased Officers
Gratifications aux parents de fonctionnaires décédés

Widow of the late Chas. Aubin, inspector of electricity and gas, Montreal District	290 00
Mother of the late F. C. Bowen, part-time inspector of electricity and gas, Sherbrooke, P.Q.	83 33
Widow of the late T. J. Code, assistant to deputy minister and chief accountant	720 00
Widow of the late E. J. Daley, assistant grain weighman, Fort William	250 00
Widow of the late Robert Hamilton, district inspector of electricity and gas, Winnipeg	380 00
Widow of the late Alex. Hodge, deputy grain inspector, Fort William	300 00
Relative of the late M. A. Leduc, statistical clerk, Dominion Bureau of Statistics, Ottawa	170 00
Widow of the late J. C. McDougall, inspector of weights and measures, Vancouver	270 00
Widow of the late A. E. Mattice, senior inspector of weights and measures, Ottawa	330 00
Sister of the late J. C. Waddell, supervisor of crude petroleum, Petrolia	333 32
Total	3,126 65

REVENUE—REVENUS

Summary of Revenue—Sommaire des revenus

Canada Grain Act ($2,319,971.05)—	
Grain inspection and weighing fees	1,512,485 48
Adjustment of crop, 1922-23	6,084 59
Cargo splits	178 85
Grain inspection, etc., Montreal and Toronto	42,789 47
Registration and cancellation of warehouse receipts	26,159 15
Sale of grain samples	14,953 41
Overtime of employees, paid by grain owners	37,286 85
Canadian Government elevators, storage and other fees	658,747 21
License fees for internal elevators	20,835 00
Miscellaneous collections	451 04
Weights and measures, gas and electric light inspection	510,402 35
Fines and forfeitures	224 88
Casual revenue	19,929 00
Total	2,850,527 28

Canada Grain Act—Loi des grains du Canada

Grain Inspection and Weighing Fees—Droits d'inspection et de pesage des grains

	$ cts.
Alberta Linseed Oil Co., $1,180; Alberta Pacific Grain Co., $4,355	5,535 00
Bawlf Terminal Elevator, $12,250; Canada Malting Co., $1,996	14,246 00
Canadian Government Elevator, $40,560; Canadian National Railways, $346,757.75	387,317 75
Canadian Pacific Railway Co., $308,024.67; Capital Elevator Co., $3,501	311,525 67
Carnefac Stock Food Co., $2,100; Consolidated Elevator, $33,227	35,327 00
Consumers' Elevator Co., $4,184.50; Eastern Terminal Elevator, $35,628	39,812 50
Electric Elevator, $14,422; Empire Elevator, $21,979	36,401 00
Fort William Elevator, $5,301; Gillespie Elevator & Grain Co., $14,932.25	20,233 25
Grand Trunk Pacific Elevator Co., $40,452; Great Northern Railway Co., $1,239	41,691 00
Hedley Shaw Milling Co., $1,788; Horne Grain Co., $783	2,571 00
Inland Seas Elevator, $3,819; Lake of Woods Milling Co., $9,274	13,093 00
McClean, R. B., Grain Co., $4.669; Maple Leaf Milling Co., $2,544	7,213 00
Midland Grain Co., $712; Mutual Elevator Co., $24,134	24,846 00
National Elevator Co., $3,084; Northern Seed Co., $604.75	3,688 75
Northland Elevator Co., $65,477; Northwestern Elevator Co., $44,931	110,408 00
Ogilvie Flour Milling Co., $36,472; Paterson, N. M., Co., $24,023	60,495 00
Port Arthur Elevator Co., $32,834; Premier Grain Co., $3,123.21	35,957 21
Quaker Oats Co., $5,867; Red River Grain Co., $4,290.50	10,157 50
Reliance Elevator Co., $5,118; Robin Hood Milling Co., $9,717	14,835 00
Saskatchewan Co-operative Elevator Co., $84,488; Stewart Terminal Elevator Co., $11,156	95,644 00
Superior Elevator Co., $8,376; Thunder Bay Elevator Co., $23,824	32,200 00
Thompson, A. D. & Co., $1,903.95; United Grain Growers' Co., $51,610	53,513 95
Vancouver Harbour Commissioners, $96,737; Vancouver Milling & Grain Co., $1,932.50	98,669 50
Vernon Buckerfield, $607.50; Western Canada Flour Milling Co., $6,665	7,272 50
Western Terminal Elevator Co., $45,610; Wiley Low & Co., $540	46,150 00
Amounts under $500 from various companies	3,681 90
	1,512,485 48

Adjustment of Crop—Adjustement des récoltes, 1922-23

Carnefac Stock Food Co., $287; Hedley Shaw Milling Co., $1,749.19, Lake of Woods Milling Co., $1,587.21; Ogilvie Flour Milling Co., $2,461.19	6,084 59

Cargo Splits—Chargements partiels

Inspection fees, sundry small payments	178 85

Grain Inspection, etc., Montreal and Toronto—Inspection des grains, etc.: Montréal et Toronto

Montreal: grain inspection, $35,550.53; sale of samples, $429.93; sampling grain, $2,306.12; cargo splits, $1,824.10; moisture testing, etc., $29.62	40,140 30
Toronto: grain inspection, $1,720; hay inspection, $637.50; sale of samples, $172.52; sampling grain, $102.65; moisture testing, $16.50	2,649 17
	42,789 47

Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des quittances d'entrepôts

Canadian Government Elevators, $2,110.27; Consolidated Elevator, $1,310.60	3,420 87
Eastern Terminal Elevator Co., $1,387.28; Empire Elevator Co., $938.92	2,326 20
Grand Trunk Pacific Elevator, $1,635; Mutual Elevator, $835.44	2,470 44
Northland Elevator Co., $2,755; Northwestern Elevator Co., $1,801.48	4,556 48
Ogilvie Flour Milling Co., $1,180.28; Port Arthur Elevator, $1,154.88	2,335 16

Canada Grain Act—Concluded—**Loi des grains du Canada**—Fin	$ cts.
Registration and Cancellation of Warehouse Receipts—Concluded—*Enregistrement et annulation des quittances d'entrepôts*—Fin	
Saskatchewan Co-operative Elevator, $2,963.20; Thunder Bay Elevator Co., $962.12	3,925 32
United Grain Growers Co., $1,380.72; Vancouver Harbour Commissioners, $2,239.44	3,620 16
Western Terminal Elevator, $1,851.92; amounts under $500 from various companies, $1,652.60	3,504 52
	26,159 15

Sale of Grain Samples—Vente d'échantillons de grains

Grain samples sold at Calgary, Edmonton, Fort William, etc	14,953 41

Overtime—Heures supplémentaires

Employees working after office hours, wages refunded by grain owners	37,286 85

Canadian Government Elevator—Elévateur de l'Etat

Calgary ($98,605.58)—	
Charges on grain for storage, cleaning, etc	93,965 72
Sale of screenings	4,639 86
Moose Jaw ($24,210.55)—	
Charges on grain for storage, cleaning, etc	22,565 79
Sale of: power, $175; 1 team of horses, $50; screenings, $1,419.76	1,644 76
Port Arthur ($398,402.07)—	
Charges on grain for storage, cleaning, etc	349,233 93
Sale of: screenings, $38,734.73; surplus grain, $10,341.16; scrap belting, $92.25.	49,168 14
Saskatoon ($41,422.95)—	
Charges on grain for storage, cleaning, etc	35,400 57
Sale of: screenings, $5,872.53; surplus grain, $132.01; accumulated scrap metal, $17.84	6,022 38
Vancouver ($96,106.06)—	
Charges on grain for storage, cleaning, etc	88,157 07
Sale of: screenings, $6,843.85; surplus grain, $1,085.83; special revenue, $19.31	7,948 99
	658,747 21

License Fees for Internal Elevator—Honoraires de permis pour élévateurs internes

Annual license fee of $5 for each internal elevator	20,835 00

Miscellaneous Collections—Perceptions diverses

Proceeds from sale of publications, etc., $288.15; refunds of express, exchange, etc., $162.89	451 04

Weights and Measures, Gas and Electric Light Inspection
Inspection des poids et mesures, de l'éclairage au gaz et à l'électricité

Electric Light Inspection	148,589 75
Gas Inspection	71,637 30
Weights and Measures	290,175 30
Total	510,402 35

Fines and Forfeitures—Amendes et confiscations	$ cts.
Electric light penalties	75 00
Gold Stamping Act penalties	25 00
Weights and Measures penalties	124 88
Total	224 88

Casual Revenue—Revenu casuel

Motion Picture Bureau, work performed, sale distribution and rental of films and sale of prints, lantern slides, etc.	17,090 98
Commerical Intelligence Service: fees collected for signing currency certificates for trade commissioner, Hamburg, $565.08; expenses of trip of L. M. Cosgrave, $24.80; gain in exchange, $140.10; proceeds from sale of furniture, Havana, $185.50; unused portions of steamship tickets, $356.05	1,271 53
Refunded by: Renfrew Machinery Co., to cover loss of balance destroyed by fire, $150; A. H. Thomas Co., Philadelphia, analytical balance found unsatisfactory, $80.74; T. W. O'Neil, part accountable advance made in 1920, $25	255 74
Overpayment of bonus, 1922-23	1,303 23
Cable charges refunded, $5.60; proceeds from sale of brass, $1.92	7 52
Total	19,929 00

Vote 581—Construction of Elevator at Edmonton; Advance for Construction of Water Main to Elevator

AUDITOR GENERAL'S OFFICE, September 5, 1924.

SIR, — In examining the vouchers forwarded to me for examination in support of expenditure in connection with the construction of the Edmonton Elevator, I find that cheque 10,991, dated December 27th, 1923 for $4,000 was issued under your Letter of Credit in favour of the City of Edmonton, being " an advance deposit for construction of water main to proposed grain elevator."

According to vouchers submitted to me on August 18 for audit the total cost of the work in question was $343.80.

I shall be obliged if you will let me know the authority under which you made an advance of $4,000 to the City of Edmonton for this purpose.

I am aware that the amount of the advance has been refunded recently.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

Deputy Minister, Trade and Commerce.

DEPARTMENT OF TRADE AND COMMERCE, September 6, 1924.

DEAR SIR, — Answering your letter of the 5th instant regarding the advance to the City of Edmonton, for the purpose of constructing the water main to the Edmonton Grain Elevator, I should say that on being advised by the Engineer in charge of the construction of this Elevator that to enable the City of Edmonton to construct the water main when required, it would be necessary for the Government to finance the City to the extent of $4,000, as the City had no funds with which to construct the water main extension until some of their debentures were sold, and owing to the need of having this work done immediately, the Department took what was considered the best means of accomplishing this, by advancing to the City the amount asked for.

In this connection, I might add that the City of Edmonton has refunded $3,656.20 so that the water main only cost the Department $343.80.

Yours truly,

F. C. T. O'HARA, *D.M.*

The Assistant Auditor General.

Votes 363 and 573—Administration of Canada Grain Act; Approval of Elevator Accounts by the Board of Grain Commissioners

DEPARTMENT OF TRADE AND COMMERCE, August 22, 1924.

DEAR SIR, — The Department noticed that certain Canadian Government Elevator accounts were being received with the certification only of the General Manager of Elevators, Mr. R. Hetherington; and wrote to the Board of Grain Commissioners under date of August 15th as follows: —

> " I have your letter of August the 13th, File 504, with regard to the Canadian Government Elevator accounts, and I do not understand why the Board should desire to avoid approving of Canadian Government Elevator Accounts.

"The Board of Grain Commissioners are responsible for the Government elevators, and it would be highly improper, according to the views of the Auditor General, that the Board of Grain Commissioners should be left in the position to say that they knew nothing about the accounts. It is therefore desirable that the accounts should be approved of in the name of the Board before being submitted to the Department. It will thus enable the Board to have a better knowledge of the expenses, and at times the Board may be in a position to suggest economies which it is not possible for the Department to do so far away."

In quoting the alleged view of the Auditor General I was speaking very generally. We have now received the following letter from the Board of Grain Commissioners in reply, dated August 18th:—

"In reply to your letter of the 15th inst., your File No. 29363, I am directed to advise that the Board does not wish to avoid approving of Canadian Government Elevator accounts. You will readily understand that such items as freight, inspection, weighing and other charges against grain must be paid immediately on receipt of the accounts covering such services from the Railway Company. It is such accounts as these that the Board feels should be accepted with the certification of the General Manager.

"If, however, it is the desire of the Auditor General to have accounts for refund of all monies paid by the Canadian Government Elevator Office first approved by the Board, kindly advise and the Board will be glad to carry out your wishes in the matter."

Will you kindly let me have your views upon the subject?

Yours truly,

F. C. O'HARA, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, August 23, 1924.

SIR,—I am in receipt of your letter of the 22nd instant, in which reference is made to certain correspondence between your Department and the Board of Grain Commissioners, relating to the certification of accounts submitted by the Canadian Government Elevators, and requesting my views on the matter.

Section 13, sub-section 2 of the Canada Grain Act provides that the Board of Grain Commissioners shall be charged with the operation and management of any terminal elevator, and thus is rendered responsible for all accounts in connection therewith.

I am, therefore, of opinion that not only should all accounts in connection with the Canadian Government Elevators be certified by the officer under whose special charge they are operated, as provided by Section 45 of the Consolidated Revenue and Audit Act, but that they should also be approved by the Board of Grain Commissioners, before being submitted to the Department.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Department of Trade and Commerce.

Revenue: Rental of Storage Space in Government Elevator, Port Arthur

DEPARTMENT OF TRADE AND COMMERCE, January 10, 1924.

DEAR SIR, — As requested, a few days ago, by telephone, I am enclosing copies of agreement entered into between the Canadian Government Elevators and W. H. Dwyer, Limited, dated September 15, 1920 and November 15, 1921.

Yours truly,

H. B. BORBRIDGE, *Chief Accountant.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, January 11, 1924.

SIR,—Referring to your letter of the 10th instant enclosing copies of an agreement with W. H. Dwyer, Limited, for storage in the Government Elevator at Port Arthur at the rate of $1,800 per annum from September 15, 1920 and $6,000 per annum from November 15, 1921, please let me know under which heading in your monthly returns of revenue have the monthly payments made by W. H. Dwyer, Limited, been entered.

It seems to me these monthly payments should have been specially entered on your revenue statements and I shall be obliged if you let me know how I may now trace them.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Accountant, Department of Trade and Commerce.

DEPARTMENT OF TRADE AND COMMERCE, January 14, 1924.

DEAR SIR, — Replying to your letter of the 11th inst., inquiring under which heading, in our monthly returns of revenue, the monthly payments made by W. H. Dwyer, Limited were entered, I have to say that the return we received from the Chief Accountant of the Elevators only shows the revenue under the different headings.

The monthly payments made by private concerns have, for some years past, been audited by a firm of Chartered Accountants, and in this connection, I would draw your attention to a statement of the Elevators audited by Messrs. Millar, MacDonald & Company, Chartered Accountants of Winnipeg, and sent to you by the Deputy Minister on the 17th of December last.

I am enclosing, for your information, the October Statement of the Port Arthur Elevator showing the revenue collected as $35,185.33 and Refunds of Expenditure, $338,380.48; also two duplicates of the deposit receipts covering these amounts, which I would request you to kindly return when they have served your purpose.

If you think it is necessary that the Elevators should supply all the detailed information regarding the transactions with private firms, will you kindly advise and steps will be taken to have this done.

Yours truly,

H. B. BORBRIDGE, *Chief Accountant.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, January 22, 1924.

SIR,—Referring to your letters of recent dates respecting payment of storage space at Port Arthur Elevator by W. H. Dwyer, I am of opinion that as the space rented under contract is for an approximate bushel capacity, the payments made should be shown separate from general storage on your monthly returns.

I presume Mr. Dwyer is liable for the amount in his contract whether he keeps the space allotted to him filled with grain or only partially so.

If there are other similar cases, separate entries should also be made.

You will notice that the contract, copy of which you have sent me, expires on November 15, 1922. Has a fresh contract been entered into subsequent to that date?

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Accountant, Department of Trade and Commerce.

DEPARTMENT OF TRADE AND COMMERCE, January 29, 1924.

DEAR SIR, — Replying to your letter of the 22nd inst., regarding storage charges for wheat stored in the Canadian Government Elevators, I have to say that a copy of your letter has been sent to the Board of Grain Commissioners, with a resquest to divide the revenue for storage, showing the amount received from rent of bins and the amount received from storage charged for wheat in bulk.

We have also asked for copy of all contracts still in force and that we be supplied with any new contracts made so that we may properly check up the revenue received.

Yours truly,

H. B. BORBRIDGE, *Chief Accountant.*

The Assistant Auditor General.

DEPARTMENT OF TRADE AND COMMERCE, February 8, 1924.

DEAR SIR, — I beg to enclose copies of contracts entered into between the Canadian Government Elevators and W. H. Dwyer & Company covering storage space in the Port Arthur elevator, and the McMillan Grain Co. Ltd., covering storage space in the Saskatoon elevator.

The General Manager of the Canadian Government Elevators advises that separate entries will be made on their statements covering storage charges collected under these or any similar contracts which may be entered into.

Yours truly,

JAS. G. PARMELEE, *Act. D.M.*

The Auditor General.

Sub-sec. 3, Sec. 2, Chap. 15, 12-13 Geo. V; Unexpended Appropriation balances of a fiscal year not applicable to the claims of succeeding fiscal year

Department of Trade and Commerce, March 26, 1924.

Dear Sir, — Will you kindly let me know if Section 2 of Chapter 15 of the Statute 12-13, George V, assented to June 28th, 1922, is intended to mean that when an unexpended balance of this year, for which no vote is provided in the new year, is transferred to the new year by Order in Council, as provided in paragraph 3 of this Act, is it intended to pay only for expenditures which have been incurred up to and including March 31st, or may payments be made from the amount transferred for expenditures which have been incurred from and including April 1st?

Yours truly,

JAS. G. PARMELEE, *Acting D.M.*

The Auditor General, Ottawa.

Auditor General's Office, March 27, 1924.

Sir,—With reference to your letter of the 26th instant enquiring as to the effect of Sub-section 3 of Section 2 of the Act of 1922 (12-13 George V, Chap. 15), being an Act amending the Consolidated Revenue and Audit Act, on the unexpended balances on March 31st, I beg to say that balances of appropriations on that date against which no cheques were drawn before the end of the fiscal year will lapse and be written off, provided that in case of any debt properly incurred within the year and payment for which is then outstanding the Governor in Council may direct that a new credit may issue for the purpose of charging the amount due to the old year if there is no appropriation in the new year to which the amount involved may be paid. The unexepnded balances of 1923-24 may not, under any circumstances, be made applicable to claims or services of the succeeding fiscal year.

Yours truly,

Wm. KEARNS, *Asst. A.G.*

The Acting Deputy Minister, Department of Trade and Commerce.

Votes 363 and 573: Administration of Canada Grain Act; Expenditure incurred in 1923-24 and charged to Appropriation provided for 1924-25

Auditor General's Office, November 21, 1924.

Sir,—In examining the vouchers in support of expenditure in connection with the appropriation, Administration of the Canada Grain Act for the fiscal year 1923-24, I find that certain payments for expenditure incurred during the fiscal year 1923-24 amounting to $64,917.67 were paid from the appropriation,

Administration of Canada Grain Act provided for the fiscal year 1924-25. These payments are as follows: —

1924-25, Cheque	79A	$ 175 80
" "	80A	145 57
" "	115A	1,165 84
" "	163A	592 05
" "	165A	49,328 78
" "	267A	370 64
" "	313A	7,815 41
" "	314A	5,323 58
Total		$ 64,917 67

I presume this course was rendered necessary by faulty estimates, sufficient amount not having been provided for the expenditure coming in course of payment during the fiscal year.

As you are no doubt aware the Auditor General, under Section 61 of the Consolidated Revenue and Audit Act, is directed to call attention to any payment that did not occur within the period of the account. You will see from this provision of the Statute that the Department should be careful to submit adequate estimates for the expenditure of the year to which they relate. In the present instance had the whole expenditure been charged to the fiscal year in which it occurred the appropriation for the expenditure under the Canada Grain Act would have been overdrawn to the extent of $55,759.73.

A similar course was taken with regard to the appropriation for the fiscal year 1922-23 and it seems to me the necessary precaution should be taken to avoid this irregular practice in future.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce, Ottawa.

Department of Trade and Commerce, November 25, 1924.

Dear Sir, — I have your letter of November the 21st, and beg to state that the Accountant informs me that a number of cheques for 1923-24 expenditures were issued in 1924-25. This was owing to the fact that instructions had been received from the Finance Department to close our books on the 31st day of March. It is quite obvious that accounts for expenditures incurred and paid up to the last day of March, by the Board of Grain Commissioners and the Elevators, cannot be mailed to reach this office and cheque be issued in payment of same also on the 31st of March. It is also quite true that had the cheques been issued in 1923-24 we would have had an over-expenditure of some $55,000.

The reason for this is that at the first of each year we deplete our appropriation by issuing cheques which are used to refund the previous year's advances; this leaves us with about enough for eleven months' expenditure. with which we are expected to carry on for the full year. The money thus diverted is not refunded until the following year's appropriation is reduced to make the refund. This procedure has been going on for years.

If the time for closing the books was extended from the 31st March to the 15th May, our accounts for March expenditure would, with the possible exception of a few Trade Commissioners' accounts, all be charged to the year to which they belong.

In order to overcome the difficulty, it would be necessary to increase our estimates by the amount of the advances which it is necessary that we make each year. The matter was submitted to the Minister, but we were informed that for the present at least, we were not to increase our estimates. We shall be glad to take the matter up, however, next year, and see if your suggestion may be complied with.

Yours truly,

(Signed) F. C. T. O'HARA, *D.M.*

The Assistant Auditor General.

Crédit 581—Construction d'un élévateur à Edmonton; Avance pour la construction d'une conduite d'eau jusqu'à l'élévateur

Bureau de l'Auditeur général, 5 septembre 1924.

Monsieur, — En examinant les pièces justificatives soumises à mon examen au sujet de la dépense relative à la construction de l'élévateur d'Edmonton, je constate que le chèque 10,991, en date du 27 décembre 1923, au montant de $4,000, a été émis en vertu de votre lettre de crédit en faveur de la ville d'Edmonton, à titre d'avance déposée en vue de la construction d'une conduite d'eau jusqu'à l'élévateur projeté.

D'après les pièces justificatives qui m'ont été soumises le 18 août, le coût total des travaux dont il s'agit a été de $343.80.

Vous m'obligeriez beaucoup en m'informant de l'autorité en vertu de laquelle vous avez fait une avance de $4,000 à la ville d'Edmonton à cette fin.

Je sais que la somme avancée a été remboursée récemment.

Je suis, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère du Commerce.

Ministère du Commerce, le 6 septembre 1924.

Cher monsieur, — En réponse à votre lettre du 5 courant au sujet de l'avance faite à la ville d'Edmonton en vue de la construction d'une conduite d'eau pour l'élévateur de cette ville, je dois dire ceci: L'ingénieur chargé de la construction de cet élévateur nous ayant informé que, pour permettre à la ville d'Edmonton de construire la conduite d'eau au temps requis, il faudrait que le gouvernement fournisse à la ville la somme de $4,000, vu que celle-ci n'aurait pas de fonds pour construire ce prolongement tant qu'elle n'aurait pas vendu quelques-unes de ses obligations; et vu la nécessité de faire exécuter ces travaux immédiatement, le département a pris le moyen qui lui a paru le meilleur pour atteindre cette fin: l'avance à la ville de la somme demandée.

Je dois ajouter que la ville d'Edmonton a remboursé $3,656.20, de sorte que la conduite d'eau ne coûte au ministère que $343.80.

Votre tout dévoué,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général adjoint.

Crédits 363 et 573—Administration de la loi des grains du Canada; Approbation des comptes des élévateurs par la Commission des grains

MINISTÈRE DU COMMERCE, 22 août 1924.

CHER MONSIEUR,—Le département a remarqué que certains comptes des élévateurs du gouvernement canadien lui parvenaient sans autre certification que celle du directeur général des élévateurs, M. R. Hetherington. Nous avons écrit à la Commission des grains, à la date du 15 août, la lettre suivante:

"J'ai reçu votre lettre du 13 août, dossier 504, au sujet des comptes des élévateurs de l'Etat, et je ne comprends pas pourquoi la Commission désire éviter d'approuver les comptes des élévateurs de l'Etat.

"La Commission des grains est responsable des élévateurs de l'Etat, et aux yeux de l'Auditeur général il n'est pas admissible que cette Commission soit obligée de dire qu'elle ne connaît rien des comptes. Il est donc à désirer que les comptes reçoivent son approbation avant qu'on les soumette au département. Cela permettra à la Commission de se tenir mieux au courant des dépenses, et parfois de suggérer des moyens d'économiser que le département, trop éloigné, ne serait pas en lieu de trouver".

En citant la soi-disant opinion de l'Auditeur général, je parlais d'une manière très générale. Nous avons reçu de la Commission des grains la lettre suivante, en date du 18 août:

"En réponse à votre lettre du 15 courant, n° 29363 de votre dossier, je suis chargé de vous aviser que la Commission ne désire pas éviter d'approuver les comptes des élévateurs de l'Etat. Vous comprendrez facilement que les frais de transport des marchandises, d'inspection, de pesage du grain et le reste doivent se solder immédiatement à la réception des comptes relatifs à ces services, provenant des compagnies de chemin de fer. Ce sont des comptes qui, de l'avis de la Commission, devraient être acceptés sur la certification du gérant général.

"Mais si l'Auditeur général désire que les comptes de remboursement de toutes les sommes payées par le bureau des élévateurs de l'Etat soient d'abord approuvés par la Commission, veuillez nous en avertir et nous serons heureux de satisfaire votre désir sur ce point.

Voulez-vous avoir l'amabilité de me transmettre votre opinion à ce sujet?

Votre tout dévoué,

F. C. O'HARA, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 23 août 1924.

CHER MONSIEUR, — J'ai reçu votre lettre du 22 courant, dans laquelle vous me parlez, en me demandant mon opinion, d'une certaine correspondance échangée entre votre département et la Commission des grains, au sujet de la certification des comptes soumis par les élévateurs de l'Etat.

L'article 13, paragraphe 2, de la Loi des grains du Canada veut que la Commission des grains ait charge de l'exploitation et de l'administration de tous les élévateurs de têtes de ligne, et soit par conséquent responsable de tous les comptes s'y rapportant.

Je suis donc d'avis que non seulement tous les comptes relatifs aux élévateurs de l'Etat doivent être certifiés par le fonctionnaire qui en a la charge, tel que l'exige l'article 45 de la Loi du revenu consolidé et de l'audition, mais aussi qu'ils doivent être approuvés par la Commission des grains avant d'être soumis au département.

Votre tout dévoué,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre, ministère du Commerce.

Revenu: Location d'espace dans l'élévateur de l'Etat, Port-Arthur

MINISTÈRE DU COMMERCE, le 10 janvier 1924.

MONSIEUR, — Tel que vous me l'avez demandé par téléphone, il y a quelques jours, je vous envoie des copies de l'entente intervenue entre les élévateurs de l'Etat et W. H. Dwyer, Ltd., le 15 septembre 1920 et le 15 novembre 1921.

Agréez, monsieur, mes salutations empressées,

H. B. BORBRIDGE, *comptable en chef.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 11 janvier 1924.

MONSIEUR, — Relativement à votre lettre du 10 courant accompagnée de copies de l'entente intervenue avec W. H. Dwyer, Limited, au sujet de la location d'espace dans l'élévateur de l'Etat à Port-Arthur au prix de $1,800 par année à partir du 15 septembre 1920 et de $6,000 par année depuis le 15 novembre 1921, veuillez, s'il vous plaît, me dire sous quel chapitre de vos rapports mensuels figurent les versements mensuels effectués par D. H. Dwyer, Limited?

Il me semble que ces versements mensuels devraient faire l'objet d'une entrée spéciale dans votre compte de recettes, et je vous serais obligé si vous me disiez comment je pourrais les retracer.

Agréez l'hommage de mes sentiments distingués,

WM. KEARNS, *A.G. adjoint.*

Le comptable, ministère du Commerce.

MINISTÈRE DU COMMERCE, le 14 janvier 1924.

MONSIEUR, — En réponse à votre lettre du 11 courant, dans laquelle vous me demandez sous quel chapitre de nos rapports mensuels figurent les versements effectués par W. H. Dwyer, Limited, je dois dire que le rapport que nous avons reçu du comptable en chef n'indique que la recette des différents chapitres.

Depuis quelques années les versements mensuels effectués par des entreprises privées ont été contrôlés par une maison de comptables licenciés. Je vous ferai remarquer que le sous-ministre vous a dressé le 17 décembre dernier un état des élévateurs vérifié par MM. Millar, MacDonald et Cie, comptables licenciés de Winnipeg.

Pour votre information, je vous envoie l'état de l'élévateur de Port-Arthur pour le mois d'octobre, lequel indique que la recette fut de $35,185.33 et que le remboursement des dépenses fut de $338,380.48: je vous adresse également deux duplicata des reçus de dépôt couvrant ces sommes. Je vous prie de les retourner quand vous en aurez pris connaissance.

Si vous jugez nécessaire que les élévateurs fournissent des rapports détaillés sur leurs transactions avec les entreprises privées, veuillez m'en informer, et nous prendrons les mesures nécessaires pour que la chose se fasse.

Agréez l'expression de ma haute considération,

H. B. BORBRIDGE, *comptable en chef.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 janvier 1924.

MONSIEUR, — Référant à vos lettres récentes au sujet du paiement du prix de location d'espace à l'élévateur de Port-Arthur par W. H. Dwyer, je suis d'avis que, vu que l'espace loué au terme d'un contrat comporte une capacité approximative, vos rapports mensuels devraient indiquer les recettes de cette source séparément des recettes d'entreposage général.

J'imagine que M. Dwyer est responsable du loyer de tout l'espace mentionné au contrat, qu'il remplisse de grain tout cet espace ou une partie seulement.

S'il y a d'autres cas semblables, on devrait aussi en faire des entrées séparées.

Vous constaterez que le contrat dont vous m'avez envoyé une copie expire le 15 novembre 1922. A-t-on fait un nouveau contrat depuis cette date?

Acceptez mes salutations empressées

WM. KEARNS, *A.G. adjoint.*

Le comptable, ministère du Commerce.

MINISTÈRE DU COMMERCE, le 29 janvier 1924.

MONSIEUR, — En réponse à votre lettre du 22 courant au sujet du prix exigé pour l'entreposage du blé dans les élévateurs de l'Etat, permettez-moi de vous annoncer que nous avons adressé copie de votre lettre à la Commission des grains et que nous avons prié cette dernière de répartir la recette provenant de l'entreposage de façon à indiquer la somme représentant le loyer des compartiments et le montant reçu pour l'entreposage du blé en grenier.

Nous lui avons aussi demandé de nous adresser copie de tous les contrats en vigueur ainsi que de tous les contrats futurs, afin que nous puissions contrôler la recette.

Agréez l'expression de mes sentiments distingués.

W. H. BORBRIDGE, *comptable en chef.*

L'Auditeur général adjoint.

MINISTÈRE DU COMMERCE, le 8 février 1924.

CHER MONSIEUR, — J'ai l'honneur de vous envoyer ci-inclus copies des contrats conclus entre les élévateurs de l'Etat et la *W. H. Dwyer & Company*, couvrant l'espace consacré à l'entreposage dans l'élévateur de Port-Arthur, ainsi qu'entre la *McMillan Grain Co. Ltd.*, couvrant l'espace consacré à l'entreposage dans l'élévateur de Saskatoon.

Le gérant général des élévateurs de l'Etat m'avertit que des inscriptions spéciales seront faites sur ses états, couvrant les frais d'entreposage perçus en vertu de ces contrats, ou autres contrats semblables que l'on pourra conclure.

Votre tout dévoué,

JAS. G. PARMELEE, *S.-M. adjoint.*

A l'Auditeur général.

Paragraphe 3, article 2, chap. 15, 12-13 Georges V; Soldes non dépensés du crédit d'un exercice, non applicables aux réclamations de l'exercice suivant

MINISTÈRE DU COMMERCE, le 26 mars 1924.

CHER MONSIEUR, — Voulez-vous avoir la bonté de me faire savoir si l'interprétation de l'article 2 du chapitre 15 du statut 12-13 Georges V, doit être que, lorsque un solde non dépensé d'un exercice pour lequel il n'a pas été prévu de crédit dans le nouvel exercice, est transporté au nouvel exercice par un arrêté en Conseil, tel que prévu par le paragraphe 2 de cette loi, on a en vue seulement le paiement des déboursés faits jusqu'au 31 mars inclusivement, ou si les paiements peuvent être faits à même le montant transporté relatif aux déboursés qui ont été faits à partir du 1er avril inclusivement.

Bien à vous,

JAS. G. PARMELEE, *S.-M. adjoint.*

A l'Auditeur général, Ottawa, Ont.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 mars 1924.

CHER MONSIEUR, — Relativement à votre lettre du 26 courant, dans laquelle vous me demandez quel sera l'effet du paragraphe 3 de l'article 2 de la Loi de 1922 (12-13 George V, chapitre 15), loi modifiant la Loi concernant le revenu consolidé et l'audition, sur les soldes non dépensés au 31 mars, j'ai l'honneur de vous dire que les soldes des crédits à cette date contre lesquels il n'a été tiré aucun chèque avant la fin de l'exercice seront périmés et seront biffés, pourvu que dans le cas de toute dette contractée à bon droit dans le cours de l'exercice et dont le paiement est alors en souffrance, le Gouverneur en Conseil peut enjoindre une nouvelle émission de crédit, dans le but d'imputer le montant dû sur l'ancien exercice, si le nouvel exercice ne contient aucun crédit sur lequel l'on peut imputer le montant en jeu.

Les soldes non dépensés de 1923-24 ne peuvent, en aucune circonstance, s'appliquer aux réclamations ou services de l'exercice suivant.

Bien à vous,

WM. KEARNS, *A.-G. adjoint.*

Au sous-ministre intérimaire, ministère du Commerce.

Crédits 363 et 573: Administration de la Loi des grains du Canada: Dépenses encourues en 1923-24 et imputées sur le crédit de l'exercice 1924-25

BUREAU DE L'AUDITEUR GÉNÉRAL, 21 novemre 1924.

MONSIEUR, — En examinant les pièces justificatives à l'appui des dépenses relatives à l'administration de la Loi des grains du Canada pour l'exercice 1923-24, je trouve que certains paiements pour dépenses encourues pendant l'exercice 1923-24, au montant de $64,917.67, ont été imputés sur le crédit de l'administration de la Loi des grains du Canada pour l'exercice 1924-25. Ces paiements sont comme suit:

1924-25, chèque 79A	$	175 80
" " 80A		145 57
" " 115A		1,165 84
" " 163A		592 05
" " 165A		49,328 78
" " 267A		370 64
" " 313A		7,815 41
" " 314A		5,323 58
Total	$	64,917 67

Je suppose que l'on a été forcé d'en agir ainsi à cause d'une fausse estimation, le crédit voté ne suffisant pas à couvrir les dépenses encourues pendant l'exercice.

Comme vous le savez sans doute, l'article 61 de la Loi du revenu consolidé et de l'audition, oblige l'Auditeur général à attirer l'attention sur tout paiement qui n'est pas fait pendant la période couverte par le compte. Vous verrez, d'après cette disposition du statut, que le ministère, doit voir à soumettre des crédits qui couvriront les dépenses de l'exercice auquel ces crédits se rapportent. Dans le cas actuel, si on avait imputé toutes les dépenses sur l'exercice pendant lequel ces dépenses ont été encourues, le crédit voté pour l'administration de la Loi des grains du Canada aurait eu un découvert de $55,759.73.

La même chose s'est produite pour le crédit de l'exercice 1922-23 et il me semble que l'on devrait prendre les précautions nécessaires afin d'éviter cette pratique irrégulière à l'avenir.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G.*

Le sous-ministre, ministère du Commerce, Ottawa.

MINISTÈRE DU COMMERCE, 25 novembre 1924.

CHER MONSIEUR, — Je vous accuse réception de votre lettre du 21 novembre et en réponse je dois dire que le comptable m'informe qu'un certain nombre de chèques couvrant des dépenses de l'exercice 1923-24 ont été émis au cours de l'exercice suivant, 1924-25. Ceci s'est fait à cause des instructions reçues du ministère des Finances à l'effet que nous devions fermer nos livres au 31 mars. Il est évident que les comptes des dépenses encourues et payées jusqu'au dernier jour de mars, par la Commission des grains et des élévateurs, ne peuvent atteindre ce bureau, et les chèques en paiement de ces comptes être émis, le 31 mars. Il est également vrai que si les chèques avaient été émis au cours de l'exercice 1923-24, nous aurions eu un découvert de quelque $55,000.

Ceci s'explique par le fait que le premier de chaque année nous réduisons nos crédits en émettant des chèques qui servent à couvrir les avances de l'exercice précédent; ceci nous laisse assez d'argent pour les dépenses de onze mois, mais il nous faut couvrir tout l'exercice. L'argent ainsi détourné de ses fins, n'est pas remboursé jusqu'à ce que l'on réduise les crédits de l'exercice suivant pour le remboursement. Cette pratique dure depuis des années.

Si on nous permettait de fermer nos livres le 15 mai au lieu du 31 mars, nos comptes de dépenses de mars, à l'exception peut-être de quelques comptes des Commissaires du commerce, pourraient être chargés à l'exercice auquel ils appartiennent.

Pour faire disparaître cette difficulté, il faudrait augmenter nos crédits d'un montant égal à celui des avances que nous sommes forcés de faire chaque année. On a porté la question à la connaissance du ministre, mais on nous a dit que, pour le présent du moins, nous ne devions pas augmenter nos crédits. Nous nous ferons un plaisir, cependant, de discuter la question l'an prochain, et de voir s'il est possible de se conformer à votre suggestion.

Bien à vous,

(Signé) F. C. T. O'HARA, *S.M.*

A l'Auditeur général adjoint.

INDEX TO AUDITOR GENERAL'S REPORT, 1923-24
INDEX DU RAPPORT DE L'AUDITEUR GÉNÉRAL